

**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>11/04/2019</b> | <b>AAP</b> | <b>82044</b>          |

|   |  |
|---|--|
| Supplier: ADVANCE AUTO PARTS<br>Address: PO BOX 404875<br>City, State, Zip: ATLANTA GA 30384-4875 | Approval By<br>Clerk: MANDY<br>Deliver To: ROB SIMS<br>Address:<br>City, State, Zip: |
|---|--|

| Qty             | Description         | Account Number | Amount                  | Remaing Budget |
|-----------------|---------------------|----------------|-------------------------|----------------|
| 1.00            | NOVEMBER BLANKET PO | 1 700 40 217   | 500.00<br><b>500.00</b> | 36,783.61      |
| <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>MIKE ST CLAIR</b> | <b>11/07/2019</b> | <b>AAP</b> | <b>82053</b>          |

|   |   |
|---|---|
| Supplier: ADVANCE AUTO PARTS<br>Address: PO BOX 404875<br>City, State, Zip: ATLANTA GA 30384-4875 | Approval By<br>Clerk MANDY<br>Deliver To MIKE ST CLAIR<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description            | Account Number | Amount                  | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 1.00            | BRAKES, ROTOR, CALIBER | 1 802 55 343   | 161.19<br><b>161.19</b> | 703.22         |
| <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                   \$161.19**

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>MELVIN SWIGER</b> | <b>11/14/2019</b> | <b>AAP</b> | <b>82087</b>          |

|   |   |
|---|---|
| Supplier: ADVANCE AUTO PARTS<br>Address: PO BOX 404875<br>City, State, Zip: ATLANTA GA 30384-4875 | Approval By<br>Clerk MANDY<br>Deliver To MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                          | Account Number | Amount                | Remaing Budget |
|-----------------|--------------------------------------|----------------|-----------------------|----------------|
| 1.00            | PARTS TO REBUILD BRAKES ON OLD TRUCK | 1 424 40 217   | 43.31<br><b>43.31</b> | -108.59        |
| <b>ORIGINAL</b> |                                      |                |                       |                |

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

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

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

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

**Total \$43.31**

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>11/14/2019</b> | <b>AAP</b> | <b>82088</b>          |

|   |   |
|---|---|
| Supplier: ADVANCE AUTO PARTS<br>Address: PO BOX 404875<br>City, State, Zip: ATLANTA GA 30384-4875 | Approval By<br>Clerk MANDY<br>Deliver To MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty  | Description   | Account Number    | Amount                  | Remaing Budget |
|------|---|-------------------|-------------------------|----------------|
| 1.00 | mechanic tools (impact tools, wrench ratching comb, saber light, bits | 1 424 40 216 1606 | 937.78<br><b>937.78</b> | 62.22          |

**ORIGINAL**

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

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

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

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

**Total \$937.78**

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>MELVIN SWIGER</b> | <b>11/21/2019</b> | <b>AAP</b> | <b>82129</b>          |

|   |   |
|---|---|
| Supplier: ADVANCE AUTO PARTS<br>Address: PO BOX 404875<br>City, State, Zip: ATLANTA GA 30384-4875 | Approval By<br>Clerk MANDY<br>Deliver To MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                          | Account Number    | Amount                  | Remaing Budget |
|-----------------|--------------------------------------|-------------------|-------------------------|----------------|
| 1.00            | replace maint Jump pack/booster pack | 1 424 55 341 4106 | 180.49<br><b>180.49</b> | 219.55         |
| <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                   \$180.49**

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>CAMILLE WALDRON</b> | <b>11/21/2019</b> | <b>AAP</b> | <b>82130</b>          |

|   |   |
|---|---|
| Supplier: ADVANCE AUTO PARTS<br>Address: PO BOX 404875<br>City, State, Zip: ATLANTA GA 30384-4875 | Approval By<br>Clerk MANDY<br>Deliver To CAMILLE WALDRON<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description     | Account Number | Amount                | Remaing Budget |
|-----------------|-----------------|----------------|-----------------------|----------------|
| 1.00            | OIL AND FILTERS | 7 712 40 217   | 39.50<br><b>39.50</b> | 6,331.02       |
| <b>ORIGINAL</b> |                 |                |                       |                |

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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 \$39.50**

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>MIKE ST CLAIR</b> | <b>11/21/2019</b> | <b>ABMDI</b> | <b>82116</b>          |

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

| Qty  | Description | Account Number | Amount                | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | DUES        | 1 802 40 221   | 50.00<br><b>50.00</b> | 251.99         |

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
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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  
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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>CAMILLE WALDRON</b> | <b>11/07/2019</b> | <b>AMAZON</b> | <b>82054</b>          |

|   |   |                          |
|---|---|--------------------------|
| Supplier: WWW.AMAZON.COM<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>CAMILLE WALDRON |
|---|---|--------------------------|

| Qty             | Description   | Account Number    | Amount                  | Remaing Budget |
|-----------------|---|-------------------|-------------------------|----------------|
| 1.00            | Batteries for Streamlight; (8) ea batteries for WTAP Twr site | 7 712 40 216 1612 | 200.00<br><b>200.00</b> | 36,370.98      |
| <b>ORIGINAL</b> |   |                   |                         |                |

Billing Instructions  
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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  
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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>CAMILLE WALDRON</b> | <b>11/11/2019</b> | <b>AMAZON</b> | <b>82074</b>          |

|   |   |
|---|---|
| Supplier: WWW.AMAZON.COM<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To CAMILLE WALDRON<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description   | Account Number    | Amount                      | Remaing Budget |
|-----------------|---|-------------------|-----------------------------|----------------|
| 1.00            | Batteries for Streamlight; batteries for WTAP Twr site; network switc | 7 712 40 216 1612 | 1,000.00<br><b>1,000.00</b> | 36,370.98      |
| <b>ORIGINAL</b> |   |                   |                             |                |

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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 \$1,000.00**

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>TERESA WADE</b> | <b>11/18/2019</b> | <b>AMAZON</b> | <b>82099</b>          |

|   |   |                      |
|---|---|----------------------|
| Supplier: WWW.AMAZON.COM<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>TERESA WADE |
|---|---|----------------------|

| Qty  | Description  | Account Number | Amount                  | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | Topaz, Siglite, Transaction Terminal, 1x5 Sig. Capt. Pad | 1 700 40 233   | 252.00<br><b>252.00</b> | 4,659.61       |

**ORIGINAL**

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

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

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

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

**Total \$252.00**

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>CAMILLE WALDRON</b> | <b>11/14/2019</b> | <b>APCO</b> | <b>82082</b>          |

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

| Qty             | Description                       | Account Number | Amount                  | Remaing Budget |
|-----------------|-----------------------------------|----------------|-------------------------|----------------|
| 1.00            | EMD Restricted Medical Instructor | 7 712 40 221   | 169.00<br><b>169.00</b> | 16,491.56      |
| <b>ORIGINAL</b> |                                   |                |                         |                |

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

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

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

**Total                    \$169.00**

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>CAMILLE WALDRON</b> | <b>11/07/2019</b> | <b>ASTORGFORD</b> | <b>82068</b>          |

|  |   |
|--|---|
| Supplier: ASTORG FORD LINCOLN-MERCURY<br>Address: 2028 7TH ST<br>City, State, Zip: PARKERSBURG WV 26101-3802 | Approval By<br>Clerk MANDY<br>Deliver To CAMILLE WALDRON<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description              | Account Number | Amount                        | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------------|----------------|
| 1.00            | 2020 Ford Exp Police Int | 7 712 65 459   | 34,668.00<br><b>34,668.00</b> | 90,132.00      |
| <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 \$34,668.00**

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>11/21/2019</b> | <b>BIZTEC</b> | <b>82111</b>          |

|   |  |
|---|--|
| Supplier: BIZTEC<br>Address: 326 5TH STREET<br>City, State, Zip: PARKERSBURG, WV 26101-5106 | Approval By: REPLACES PO#81869<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address:<br>City, State, Zip: |
|---|--|

| Qty             | Description  | Account Number | Amount                | Remaing Budget |
|-----------------|--------------|----------------|-----------------------|----------------|
| 1.00            | POE INJECTOR | 1 428 65 459   | 81.27<br><b>81.27</b> | 19,483.06      |
| <b>ORIGINAL</b> |              |                |                       |                |

Billing Instructions  
Mail Invoice to: Finance Office  
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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 \$81.27**

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

**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>11/04/2019</b> | <b>BLUE FORCE GEAR</b> | <b>82042</b>          |

|  |   |
|--|---|
| Supplier: BLUE FORCE GEAR<br>Address: PO BOX 853<br>City, State, Zip: POOLER GA 31322-0853 | Approval By<br>Clerk MANDY<br>Deliver To TERESA WADE<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                       | Account Number | Amount                  | Remaing Budget |
|-----------------|-----------------------------------|----------------|-------------------------|----------------|
| 5.00            | Vickers combat application slling | 1 700 55 345   | 249.75<br><b>249.75</b> | 14,967.65      |
| <b>ORIGINAL</b> |                                   |                |                         |                |

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Mail Invoice to: Finance Office  
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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                   \$249.75**

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>JODI SMITH</b> | <b>11/04/2019</b> | <b>BOSOLIND</b> | <b>82045</b>          |

|  |  |
|--|--|
| Supplier: BOSO LINDSEY A<br>Address: 1511 BADGLEY FORK ROAD<br>City, State, Zip: MINERAL WELLS WV 26150-3054 | Approval By<br>Clerk: MANDY<br>Deliver To: JODI SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                                     | Account Number | Amount                | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00            | MISC SUPPLIES FOR EXTENSION PROGRAMS IN OCTOBER | 1 412 55 341   | 25.51<br><b>25.51</b> | 1,204.03       |
| <b>ORIGINAL</b> |   |                |                       |                |

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Mail Invoice to: Finance Office  
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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                    \$25.51**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                   |                   |                 |                       |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID       | Purchase Order Number |
|                    | <b>JODI SMITH</b> | <b>11/04/2019</b> | <b>BOSOLIND</b> | <b>82046</b>          |

|  |  |
|--|--|
| Supplier: BOSO LINDSEY A<br>Address: 1511 BADGLEY FORK ROAD<br>City, State, Zip: MINERAL WELLS WV 26150-3054 | Approval By<br>Clerk MANDY<br>Deliver To JODI SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                  | Account Number | Amount                | Remaing Budget |
|-----------------|------------------------------|----------------|-----------------------|----------------|
| 1.00            | BLANKET MILEAGE FOR NOVEMBER | 1 412 40 214   | 13.91<br><b>13.91</b> | 5,911.26       |
| <b>ORIGINAL</b> |                              |                |                       |                |

Billing Instructions  
Mail Invoice to: Finance Office  
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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 \$13.91**

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>JODI SMITH</b> | <b>11/04/2019</b> | <b>BOSOLIND</b> | <b>82047</b>          |

|  |  |
|--|--|
| Supplier: BOSO LINDSEY A<br>Address: 1511 BADGLEY FORK ROAD<br>City, State, Zip: MINERAL WELLS WV 26150-3054 | Approval By<br>Clerk: MANDY<br>Deliver To: JODI SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description   | Account Number | Amount                      | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00            | NAT'L 4H CONF IN LEWISBURG - CAR RENTAL/GAS, PER DIEM | 1 412 40 214   | 2,175.00<br><b>2,175.00</b> | 5,911.26       |
| <b>ORIGINAL</b> |   |                |                             |                |

Billing Instructions  
Mail Invoice to: Finance Office  
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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 \$2,175.00**

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>MANDY DENNIS</b> | <b>11/07/2019</b> | <b>CAPITOL BUS</b> | <b>82052</b>          |

|  |   |
|--|---|
| Supplier: CAPITOL BUSINESS INTERIORS<br>Address: PO BOX 2973<br>City, State, Zip: HUNTINGTON WV 25829- | Approval By: WCC<br>Clerk: MANDY<br>Deliver To: MANDY DENNIS<br>Address:<br>City, State, Zip: |
|--|---|

| Qty             | Description   | Account Number | Amount                        | Remaing Budget |
|-----------------|---|----------------|-------------------------------|----------------|
| 80.00           | HON ARMLESS CHAIRS FOR CONFERENCE ROOMS - OFF STA 1 | 986 65 458     | 13,989.20<br><b>13,989.20</b> | 598,588.46     |
| <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           \$13,989.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                    |                   |              |                       |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By       | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>TERESA WADE</b> | <b>11/14/2019</b> | <b>CHEWY</b> | <b>82090</b>          |

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

| Qty             | Description              | Account Number    | Amount                | Remaing Budget |
|-----------------|--------------------------|-------------------|-----------------------|----------------|
| 2.00            | bags of dog food for Ogi | 1 700 55 341 2902 | 81.66<br><b>81.66</b> | 1,727.67       |
| <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 \$81.66**

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

**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>11/14/2019</b> | <b>CHEWY</b> | <b>82091</b>          |

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

| Qty             | Description                | Account Number    | Amount                | Remaing Budget |
|-----------------|----------------------------|-------------------|-----------------------|----------------|
| 2.00            | bags of dog food for Maggi | 1 700 55 341 2902 | 98.18<br><b>98.18</b> | 1,727.67       |
| <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 \$98.18**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                    |                   |              |                       |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By       | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>TERESA WADE</b> | <b>11/25/2019</b> | <b>CHEWY</b> | <b>82141</b>          |

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

| Qty             | Description                        | Account Number    | Amount                | Remaing Budget |
|-----------------|------------------------------------|-------------------|-----------------------|----------------|
| 2.00            | 37.5 lb bags of dog food for Drago | 1 700 55 341 2902 | 91.16<br><b>91.16</b> | 1,727.67       |
| <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 \$91.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                 |                   |                   |                       |
|--------------------|-----------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By    | Date              | Vendor ID         | Purchase Order Number |
|                    | <b>ROB SIMS</b> | <b>11/21/2019</b> | <b>CHILDRENSL</b> | <b>82128</b>          |

|  |  |
|--|--|
| Supplier: THE CHILDREN'S LISTENING PLACE INC<br>Address: PO BOX 765<br>City, State, Zip: PARKERSBURG WV 26102-0765 | Approval By<br>Clerk MANDY<br>Deliver To ROB SIMS<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                     | Account Number | Amount                  | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 4.00            | Child Abuse Conference (Bureau) | 1 700 40 221   | 200.00<br><b>200.00</b> | 11,451.71      |
| <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>JESSICA TRIPPETT</b> | <b>11/07/2019</b> | <b>DAVIS D</b> | <b>82060</b>          |

|  |  |
|--|--|
| Supplier: DONNA DAVIS<br>Address: 124 GRAHAM LANE<br>City, State, Zip: MINERAL WELLS WV 26150-6774 | Approval By<br>Clerk: MANDY<br>Deliver To: JESSICA TRIPPETT<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description   | Account Number | Amount                      | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00            | TO PURCHASE INCENTIVE GIFT CARDS FOR JDC PARTICIPAN | 77 452 40 230  | 1,000.00<br><b>1,000.00</b> | -1,000.00      |
| <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 \$1,000.00**

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>MELVIN SWIGER</b> | <b>11/25/2019</b> | <b>DORMAKABA</b> | <b>82143</b>          |

|   |   |
|---|---|
| Supplier: DORMAKABA<br>Address: 87 CYAN DRIVE<br>City, State, Zip: CHARLESTON WV 25320-6022 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description   | Account Number | Amount                      | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00            | furnish & install door & hardware @ MOVHD (they will reimburse us | 1 401 55 341   | 7,821.87<br><b>7,821.87</b> | 22,894.55      |
| <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 \$7,821.87**

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

**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>11/21/2019</b> | <b>DUNBAR PRINTING</b> | <b>82121</b>          |

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

| Qty             | Description                     | Account Number | Amount                  | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 200.00          | Printer Receipt Rolls, shipping | 1 428 55 341   | 267.77<br><b>267.77</b> | 11,098.68      |
| <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                    \$267.77**

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>11/04/2019</b> | <b>ENGLEFIELD</b> | <b>82051</b>          |

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

| Qty      | Description | Account Number | Amount                        | Remaing Budget |
|----------|-------------|----------------|-------------------------------|----------------|
| 4,000.00 | fuel        | 1 700 55 343   | 10,000.00<br><b>10,000.00</b> | 66,941.20      |

**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 \$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>BARB JOHNSTON</b> | <b>11/25/2019</b> | <b>FAM C ONE</b> | <b>82137</b>          |

|   |   |
|---|---|
| Supplier: FAMILY CARPET ONE<br>Address: P.O. BOX 161<br>City, State, Zip: PARKERSBURG WV 26102-0161 | Approval By<br>Clerk: MANDY<br>Deliver To: BARB JOHNSTON<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                                      | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00            | Boxes of Carpet Tiles 24x24 CEO II 689 Architect | 1 986 65 458   | 450.00<br><b>450.00</b> | 598,588.46     |
| <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 \$450.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                        |                   |                       |                       |
|--------------------|------------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By           | Date              | Vendor ID             | Purchase Order Number |
|                    | <b>CAMILLE WALDRON</b> | <b>11/18/2019</b> | <b>FERRELL GAS MO</b> | <b>82103</b>          |

|  |   |
|--|---|
| Supplier: FERRELL GAS<br>Address: ONE LIBERTY PLAZA<br>City, State, Zip: LIBERTY MO 64068-2971 | Approval By<br>Clerk: MANDY<br>Deliver To: CAMILLE WALDRON<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                     | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------------------|----------------|-----------------------|----------------|
| 1.00            | PROPANE FUEL FOR OAK TREE DRIVE | 7 712 40 230   | 42.40<br><b>42.40</b> | 63,620.95      |
| <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 \$42.40**

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>CHRIS WHITTAKER</b> | <b>11/14/2019</b> | <b>FRONTIER</b> | <b>82095</b>          |

|  |   |
|--|---|
| Supplier: FRONTIER<br>Address: WHOLESALE LOCKBOX 639459 5050 KINGSLEY DR<br>City, State, Zip: CINCINNATI OH 14602-0550 | Approval By<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description   | Account Number | Amount                      | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00            | Software Assurance and Maintenance Plan on the phone system | 1 428 40 230   | 4,611.24<br><b>4,611.24</b> | 13,771.58      |
| <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 \$4,611.24**

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

**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>11/07/2019</b> | <b>GALLS</b> | <b>82059</b>          |

|   |   |
|---|---|
| Supplier: GALLS<br>Address: PO BOX 71628<br>City, State, Zip: CHICAGO IL 60690-7204 | Approval By<br>Clerk MANDY<br>Deliver To TERESA WADE<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description               | Account Number | Amount                  | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 1.00            | pair of boots for Shriver | 1 700 55 345   | 140.00<br><b>140.00</b> | 14,967.65      |
| <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>11/21/2019</b> | <b>GALLS</b> | <b>82112</b>          |

|   |   |
|---|---|
| Supplier: GALLS<br>Address: PO BOX 71628<br>City, State, Zip: CHICAGO IL 60690-7204 | Approval By<br>Clerk MANDY<br>Deliver To TERESA WADE<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description   | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | PEPPER SPRAY, CITATION HOLDERS, PLATE, GLOVE POUCHE | 1 700 55 345   | 360.78<br><b>360.78</b> | 14,967.65      |
| <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                    \$360.78**

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>CAMILLE WALDRON</b> | <b>11/25/2019</b> | <b>GALLS</b> | <b>82140</b>          |

|   |   |
|---|---|
| Supplier: GALLS<br>Address: PO BOX 71628<br>City, State, Zip: CHICAGO IL 60690-7204 | Approval By<br>Clerk: MANDY<br>Deliver To: CAMILLE WALDRON<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description  | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 8.00            | 511 Mens Pants, Job Shirts, Jackets, and Polo Shirts | 7 712 55 345   | 325.00<br><b>325.00</b> | 3,068.63       |
| <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                   \$325.00**

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<br><b>MELVIN SWIGER</b> | Date<br><b>11/07/2019</b> | Vendor ID<br><b>GENERALSA</b> | Purchase Order Number<br><b>82070</b> |
|--------------------|--------------------------------------|---------------------------|-------------------------------|---------------------------------------|

|  |   |
|--|---|
| Supplier: GENERAL SALES CO.<br>Address: PO BOX 2440<br>City, State, Zip: ASHLAND KY 41105-2440 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address:<br>City, State, Zip: |
|--|---|

| Qty  | Description   | Account Number    | Amount          | Remaing Budget |
|------|---|-------------------|-----------------|----------------|
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 424 55 341      | 482.66          | 7,303.57       |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 424 55 341 4102 | 482.65          | -5,680.81      |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 424 55 341 4109 | 482.65          | 920.22         |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 424 55 341 4110 | 482.65          | 652.77         |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 72 731 55 341     | 482.65          | 24,668.99      |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 900 70 567 6601 | 482.65          | 158,950.65     |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 900 70 568 2612 | 482.65          | 185,150.20     |
|      |   |                   | <b>3,378.56</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 \$3,378.56**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |                 |                       |
|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID       | Purchase Order Number |
|                    | <b>NICOLE LEMON</b> | <b>11/18/2019</b> | <b>HAZELDEN</b> | <b>82097</b>          |

|  |  |
|--|--|
| Supplier: HAZELDEN PUBLISHING & EDUCATIONAL SERVICES<br>Address: P.O. BOX 266<br>City, State, Zip: CENTER CITY MN 55012-0266 | Approval By<br>Clerk: MANDY<br>Deliver To: NICOLE LEMON<br>Address:<br>City, State, Zip: |
|--|--|

| Qty             | Description                                 | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | FACILITATOR GUIDE FOR AMY CHURCH & SHIPPING | 72 731 40 221  | 109.00<br><b>109.00</b> | 1,402.15       |
| <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                    \$109.00**

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>11/25/2019</b> | <b>IDEMIA</b> | <b>82144</b>          |

|   |   |
|---|---|
| Supplier: IDEMIA<br>Address: 5515 EAST LA PALMA AVENUE SUITE 100<br>City, State, Zip: ANAHEIM CA 92807-2116 | Approval By<br>Clerk: MANDY<br>Deliver To: TERESA WADE<br>Address<br>City, State, Zip |
|---|---|

| Qty  | Description   | Account Number | Amount                  | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Maintenance agreemnt for one year for portable fingerprint scanners | 1 700 40 233   | 350.00<br><b>350.00</b> | 4,659.61       |

**ORIGINAL**

Billing Instructions  
 Mail Invoice to: Finance Office  
 P.O. Box 1474  
 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>NICOLE LEMON</b> | <b>11/14/2019</b> | <b>JKDATA</b> | <b>82075</b>          |

|   |  |
|---|--|
| Supplier: J K DATA CORP<br>Address: PO BOX 9278<br>City, State, Zip: SANTA ROSA CA 95405-1278 | Approval By<br>Clerk: MANDY<br>Deliver To: NICOLE LEMON<br>Address:<br>City, State, Zip: |
|---|--|

| Qty             | Description   | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 6.00            | Boxes (1000 per box) Chain of Custody Forms, shipping | 72 731 55 341  | 956.43<br><b>956.43</b> | 24,668.99      |
| <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                   \$956.43**

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

**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>11/21/2019</b> | <b>JOHN E REED</b> | <b>82120</b>          |

|  |  |
|--|--|
| Supplier: JOHN E REID & ASSOCIATES, INC.<br>Address: 209 W JACKSON BLVD STE 400<br>City, State, Zip: CHICAGO IL 60606-6903 | Approval By<br>Clerk: MANDY<br>Deliver To: ROB SIMS<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description             | Account Number | Amount                      | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------------|----------------|
| 4.00            | Reid Technique (4 Day ) | 1 700 40 221   | 2,300.00<br><b>2,300.00</b> | 11,451.71      |
| <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                   \$2,300.00**

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>11/21/2019</b> | <b>JOHNSTONE</b> | <b>82117</b>          |

|   |   |
|---|---|
| Supplier: JOHNSTONE SUPPLY<br>Address: 824 FAIRVIEW AVENUE<br>City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                        | Account Number | Amount                | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------|----------------|
| 2.00            | START CAPACITOR FOR 3RD FLOOR HVAC | 1 424 55 341   | 60.00<br><b>60.00</b> | 7,303.57       |
| <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 \$60.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                      |                   |              |                       |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By         | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>MELVIN SWIGER</b> | <b>11/07/2019</b> | <b>LOWES</b> | <b>82063</b>          |

|  |   |
|--|---|
| Supplier: <b>LOWE'S COMPANIES, INC.</b><br>Address: <b>PO BOX 530954</b><br>City, State, Zip: <b>ATLANTA GA 30353-0954</b> | Approval By<br>Clerk: <b>MANDY</b><br>Deliver To: <b>MELVIN SWIGER</b><br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                                | Account Number    | Amount                  | Remaing Budget |
|-----------------|--|-------------------|-------------------------|----------------|
| 1.00            | MISC PARTS & SUPPLIES FOR MAINTENANCE DEPT | 1 424 55 341 4106 | 268.69<br><b>268.69</b> | 219.55         |
| <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                    \$268.69**

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

**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>11/07/2019</b> | <b>LOWES</b> | <b>82064</b>          |

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

| Qty             | Description                      | Account Number    | Amount                  | Remaing Budget |
|-----------------|----------------------------------|-------------------|-------------------------|----------------|
| 1.00            | MISC PARTS FOR DAY REPORT CENTER | 1 424 55 341 4104 | 111.23<br><b>111.23</b> | 433.36         |
| <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                    \$111.23**

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>MELVIN SWIGER</b> | <b>11/07/2019</b> | <b>LOWES</b> | <b>82065</b>          |

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

| Qty             | Description                  | Account Number | Amount                | Remaing Budget |
|-----------------|------------------------------|----------------|-----------------------|----------------|
| 1.00            | MISC SUPPLIES FOR COURTHOUSE | 1 424 55 341   | 95.84<br><b>95.84</b> | 7,303.57       |
| <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 \$95.84**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                      |                   |              |                       |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By         | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>MELVIN SWIGER</b> | <b>11/07/2019</b> | <b>LOWES</b> | <b>82066</b>          |

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

| Qty  | Description            | Account Number    | Amount        | Remaing Budget |
|------|------------------------|-------------------|---------------|----------------|
| 1.00 | MISC PLUMBING SUPPLIES | 1 424 55 341      | 26.70         | 7,303.57       |
| 1.00 | MISC PLUMBING SUPPLIES | 1 424 55 341 4102 | 26.70         | -5,680.81      |
| 1.00 | MISC PLUMBING SUPPLIES | 1 424 55 341 4109 | 26.70         | 920.22         |
| 1.00 | MISC PLUMBING SUPPLIES | 1 424 55 341 4110 | 26.70         | 652.77         |
|      |                        |                   | <b>106.80</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 \$106.80**

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>MELVIN SWIGER</b> | <b>11/14/2019</b> | <b>LOWES</b> | <b>82083</b>          |

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

| Qty             | Description                                       | Account Number    | Amount                  | Remaing Budget |
|-----------------|---|-------------------|-------------------------|----------------|
| 1.00            | LUMBER & PARTS TO INSTALL GARAGE DOOR AT VET PARK | 1 900 70 567 6601 | 167.72<br><b>167.72</b> | 158,950.65     |
| <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                   \$167.72**

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

**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>11/14/2019</b> | <b>LOWES</b> | <b>82093</b>          |

|  |   |
|--|---|
| Supplier: <b>LOWE'S COMPANIES, INC.</b><br>Address: <b>PO BOX 530954</b><br>City, State, Zip: <b>ATLANTA GA 30353-0954</b> | Approval By<br>Clerk: <b>MANDY</b><br>Deliver To: <b>BARB JOHNSTON</b><br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description               | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 2.00            | 19/32 Cat Rated Sheathing | 1 460 55 341   | 32.82<br><b>32.82</b> | 14,168.44      |
| <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                   \$32.82**

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

**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>BRYAN HOPKINS</b> | <b>11/14/2019</b> | <b>LOWES</b> | <b>82098</b>          |

|  |   |
|--|---|
| Supplier: <b>LOWE'S COMPANIES, INC.</b><br>Address: <b>PO BOX 530954</b><br>City, State, Zip: <b>ATLANTA GA 30353-0954</b> | Approval By<br>Clerk: <b>MANDY</b><br>Deliver To: <b>BRYAN HOPKINS</b><br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                                   | Account Number    | Amount                | Remaing Budget |
|-----------------|---|-------------------|-----------------------|----------------|
| 1.00            | PVC PIPE TO REPAIR BATHROOM FOR JUDGE WHARTON | 1 424 55 341 4102 | 30.00<br><b>30.00</b> | -5,680.81      |
| <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 \$30.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                        |                   |              |                       |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By           | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>CAMILLE WALDRON</b> | <b>11/18/2019</b> | <b>LOWES</b> | <b>82102</b>          |

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

| Qty             | Description          | Account Number    | Amount                  | Remaing Budget |
|-----------------|----------------------|-------------------|-------------------------|----------------|
| 1.00            | MICROWAVE FOR GARAGE | 7 712 40 216 1612 | 120.00<br><b>120.00</b> | 36,370.98      |
| <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                   \$120.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                      |                   |              |                       |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By         | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>MELVIN SWIGER</b> | <b>11/24/2019</b> | <b>LOWES</b> | <b>82134</b>          |

|  |   |
|--|---|
| Supplier: <b>LOWE'S COMPANIES, INC.</b><br>Address: <b>PO BOX 530954</b><br>City, State, Zip: <b>ATLANTA GA 30353-0954</b> | Approval By<br>Clerk: <b>MANDY</b><br>Deliver To: <b>MELVIN SWIGER</b><br>Address<br>City, State, Zip |
|--|---|

| Qty  | Description   | Account Number    | Amount        | Remaing Budget |
|------|---|-------------------|---------------|----------------|
| 1.00 | misc tools (cordless drills/batteries, hand tools, etc) | 1 424 40 216 1607 | 250.00        | 196.08         |
| 1.00 | misc tools (cordless drills/batteries, hand tools, etc) | 1 424 55 341 4106 | 250.00        | 219.55         |
|      |   |                   | <b>500.00</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 \$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>11/25/2019</b> | <b>LOWES</b> | <b>82135</b>          |

|  |   |
|--|---|
| Supplier: <b>LOWE'S COMPANIES, INC.</b><br>Address: <b>PO BOX 530954</b><br>City, State, Zip: <b>ATLANTA GA 30353-0954</b> | Approval By<br>Clerk: <b>MANDY</b><br>Deliver To: <b>MELVIN SWIGER</b><br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                          | Account Number    | Amount                  | Remaing Budget |
|-----------------|--------------------------------------|-------------------|-------------------------|----------------|
| 20.00           | CAULKING & SHUT OFF VALVES FOR SINKS | 1 424 40 216 1610 | 156.60<br><b>156.60</b> | 5,843.40       |
| <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 \$156.60**

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>TERESA WADE</b> | <b>11/14/2019</b> | <b>MEDEXPRESS</b> | <b>82078</b>          |

|  |   |
|--|---|
| Supplier: MEDEXPRESS URGENT CARE INC WV<br>Address: PO BOX 7959<br>City, State, Zip: BELFAST ME 04915-7900 | Approval By<br>Clerk MANDY<br>Deliver To TERESA WADE<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                      | Account Number    | Amount                  | Remaing Budget |
|-----------------|----------------------------------|-------------------|-------------------------|----------------|
| 1.00            | physical for possible new deputy | 1 700 40 223 2300 | 250.00<br><b>250.00</b> | 1,776.00       |
| <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 \$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>CAMILLE WALDRON</b> | <b>11/21/2019</b> | <b>MEDEXPRESS</b> | <b>82123</b>          |

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

| Qty             | Description   | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | Pre-employment physical for Aubrianna Ansell and Rachael Deem | 7 712 40 230   | 175.00<br><b>175.00</b> | 63,620.95      |
| <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>PO Was Deleted</b> | <b>11/21/2019</b> | <b>MEDEXPRESS</b> | <b>82124</b>          |

|  |  |
|--|--|
| Supplier: MEDEXPRESS URGENT CARE INC WV<br>Address: PO BOX 7959<br>City, State, Zip: BELFAST ME 04915-7900 | Approval By<br>Clerk MANDY<br>Deliver To PO Was Deleted<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                              | Account Number | Amount              | Remaing Budget |
|-----------------|--|----------------|---------------------|----------------|
| 0.00            | Pre-employment physical for Rachael Deem | 7 712 40 230   | 0.00<br><b>0.00</b> | 63,620.95      |
| <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>CAMILLE WALDRON</b> | <b>11/21/2019</b> | <b>MOVDRC</b> | <b>82125</b>          |

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

| Qty             | Description                             | Account Number | Amount                | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00            | Pre-employment Drug Screen for A Ansell | 7 712 40 230   | 20.00<br><b>20.00</b> | 63,620.95      |
| <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>11/21/2019</b> | <b>MOVDRC</b> | <b>82126</b>          |

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

| Qty             | Description                           | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------------------------|----------------|-----------------------|----------------|
| 1.00            | Pre-employment Drug Screen for R Deem | 7 712 40 230   | 20.00<br><b>20.00</b> | 63,620.95      |
| <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>PO Was Deleted</b> | <b>11/07/2019</b> | <b>ODEPOT</b> | <b>82062</b>          |

|  |  |
|--|--|
| Supplier: OFFICE DEPOT<br>Address: PO BOX 633211<br>City, State, Zip: CINCINNATI OH 45263-3211 | Approval By<br>Clerk MANDY<br>Deliver To PO Was Deleted<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description              | Account Number | Amount              | Remaing Budget |
|-----------------|--------------------------|----------------|---------------------|----------------|
| 0.00            | FILE FOLDERS & DISH SOAP | 1 405 55 341   | 0.00<br><b>0.00</b> | 11,585.66      |
| <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>RHEA GUICE</b> | <b>11/07/2019</b> | <b>ODEPOT</b> | <b>82081</b>          |

|  |  |
|--|--|
| Supplier: OFFICE DEPOT<br>Address: PO BOX 633211<br>City, State, Zip: CINCINNATI OH 45263-3211 | Approval By: REPLACES 82062<br>Clerk: MANDY<br>Deliver To: RHEA GUICE<br>Address:<br>City, State, Zip: |
|--|--|

| Qty             | Description                   | Account Number | Amount                | Remaing Budget |
|-----------------|-------------------------------|----------------|-----------------------|----------------|
| 1.00            | FILE FOLDERS, DISH SOAP, MISC | 1 405 55 341   | 50.00<br><b>50.00</b> | 11,585.66      |
| <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>TERESA WADE</b> | <b>11/21/2019</b> | <b>ODEPOT</b> | <b>82108</b>          |

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

| Qty             | Description                                | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00            | Misc office supplies, pens, notebooks, etc | 1 700 55 341   | 150.00<br><b>150.00</b> | 2,696.20       |
| <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 \$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>BARB JOHNSTON</b> | <b>11/21/2019</b> | <b>ODEPOT</b> | <b>82127</b>          |

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

| Qty             | Description  | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 27.00           | file folders, stapler, tape dispenser, rolodex, calendars, desk pads | 1 402 55 341   | 297.93<br><b>297.93</b> | 8,172.36       |
| <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                   \$297.93**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                    |                   |               |                       |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By       | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>RHEA HAMMER</b> | <b>11/21/2019</b> | <b>ODEPOT</b> | <b>82131</b>          |

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

| Qty             | Description                    | Account Number | Amount                | Remaing Budget |
|-----------------|--------------------------------|----------------|-----------------------|----------------|
| 1.00            | pencils white-out binder clips | 1 405 55 341   | 55.11<br><b>55.11</b> | 11,585.66      |
| <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 \$55.11**

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

**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>11/14/2019</b> | <b>OGDEN</b> | <b>82079</b>          |

|  |   |
|--|---|
| Supplier: PARKERSBURG NEWS<br>Address: 519 JULIANA ST PO BOX 1787<br>City, State, Zip: PARKERSBURG WV 26101-5135 | Approval By<br>Clerk MANDY<br>Deliver To CAMILLE WALDRON<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                   | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 1.00            | NEWSPAPER ANNUAL SUBSCRIPTION | 7 712 55 341   | 132.00<br><b>132.00</b> | 11,263.11      |
| <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 \$132.00**

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>11/04/2019</b> | <b>PCM-G</b> | <b>82040</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                           | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------------------------|----------------|-----------------------|----------------|
| 1.00            | 58A BLACK ORIGINAL LASERJET TONRTONER | 1 428 55 341   | 90.63<br><b>90.63</b> | 11,098.68      |
| <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 \$90.63**

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

**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>11/07/2019</b> | <b>PCM-G</b> | <b>82061</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk MANDY<br>Deliver To CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty  | Description  | Account Number | Amount                  | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | Office Home and Business 2019 - 1 Device, Windows 10 PC/Mac Ki | 1 428 40 230   | 240.16<br><b>240.16</b> | 13,771.58      |

**ORIGINAL**

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

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

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

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

**Total \$240.16**

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>CHRIS WHITTAKER</b> | <b>11/07/2019</b> | <b>PCM-G</b> | <b>82080</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk MANDY<br>Deliver To CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description       | Account Number | Amount                        | Remaing Budget |
|-----------------|-------------------|----------------|-------------------------------|----------------|
| 1.00            | COMPUTER SOFTWARE | 1 428 40 230   | 12,652.00<br><b>12,652.00</b> | 13,771.58      |
| <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 \$12,652.00**

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>11/14/2019</b> | <b>PCM-G</b> | <b>82094</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk MANDY<br>Deliver To CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 4.00            | TONER       | 1 428 55 341   | 191.03<br><b>191.03</b> | 11,098.68      |
| <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 \$191.03**

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

**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>11/18/2019</b> | <b>PCM-G</b> | <b>82104</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description | Account Number | Amount                | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 1.00            | TONER       | 1 428 55 341   | 84.48<br><b>84.48</b> | 11,098.68      |
| <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                   \$84.48**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                        |                   |              |                       |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By           | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>CHRIS WHITTAKER</b> | <b>11/18/2019</b> | <b>PCM-G</b> | <b>82105</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description              | Account Number | Amount                      | Remaing Budget |
|-----------------|--------------------------|----------------|-----------------------------|----------------|
| 3.00            | ThinkCentre DVD -writers | 1 460 55 341   | 1,812.48<br><b>1,812.48</b> | 14,168.44      |
| <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                   \$1,812.48**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                        |                   |              |                       |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By           | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>CHRIS WHITTAKER</b> | <b>11/18/2019</b> | <b>PCM-G</b> | <b>82106</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00            | TONER       | 1 428 55 341   | 115.20<br><b>115.20</b> | 11,098.68      |
| <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                    \$115.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                        |                   |              |                       |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By           | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>CHRIS WHITTAKER</b> | <b>11/18/2019</b> | <b>PCM-G</b> | <b>82107</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                   | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 1.00            | LASERJET 110V MAINTENANCE KIT | 1 428 65 459   | 286.14<br><b>286.14</b> | 19,483.06      |
| <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                   \$286.14**

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>11/25/2019</b> | <b>PCM-G</b> | <b>82142</b>          |

|  |   |
|--|---|
| Supplier: PCMG<br>Address: FILE 55327<br>City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                            | Account Number | Amount                      | Remaing Budget |
|-----------------|--|----------------|-----------------------------|----------------|
| 1.00            | COMPUTER SOFTWARE FOR SHERIFF'S OFFICE | 1 428 40 230   | 7,240.44<br><b>7,240.44</b> | 13,771.58      |
| <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           \$7,240.44**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                    |                   |                |                       |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By       | Date              | Vendor ID      | Purchase Order Number |
|                    | <b>TERESA WADE</b> | <b>11/04/2019</b> | <b>PROTECH</b> | <b>82041</b>          |

|   |   |
|---|---|
| Supplier: PRO-TECH<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To TERESA WADE<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                            | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00            | Plate rack kit for SWAT team, shipping | 1 700 55 345   | 808.00<br><b>808.00</b> | 14,967.65      |
| <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 \$808.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |            |                       |
|--------------------|---------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID  | Purchase Order Number |
|                    | <b>MANDY DENNIS</b> | <b>11/21/2019</b> | <b>PSX</b> | <b>82118</b>          |

|   |  |
|---|--|
| Supplier: PSX INC.<br>Address: 708 TERMINAL WAY<br>City, State, Zip: KENNETT SQUARE PA 19348- | Approval By<br>Clerk MANDY<br>Deliver To MANDY DENNIS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                                 | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | 24,000 ETP-22 MAG STRIPE TICKETS & SHIPPING | 1 401 55 341   | 560.00<br><b>560.00</b> | 22,894.55      |
| <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 \$560.00**

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>11/07/2019</b> | <b>RUNYON</b> | <b>82069</b>          |

|   |   |
|---|---|
| Supplier: RUNYON LOCK SERVICE<br>Address: 1129 19TH STREET<br>City, State, Zip: PARKERSBURG WV 26101-2606 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description    | Account Number    | Amount                | Remaing Budget |
|-----------------|----------------|-------------------|-----------------------|----------------|
| 1.00            | MAKE MISC KEYS | 1 424 55 341 4106 | 50.00<br><b>50.00</b> | 219.55         |
| <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>BARB JOHNSTON</b> | <b>11/21/2019</b> | <b>S W RESOU</b> | <b>82119</b>          |

|   |   |
|---|---|
| Supplier: S W RESOURCES<br>Address: 1007 MARY STREET<br>City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By<br>Clerk MANDY<br>Deliver To BARB JOHNSTON<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                     | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------------------|----------------|-----------------------|----------------|
| 1.00            | Nameplate with Holder for Katty | 1 402 55 341   | 21.00<br><b>21.00</b> | 8,172.36       |
| <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 \$21.00**

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>11/25/2019</b> | <b>SAMS CLUB</b> | <b>82136</b>          |

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

| Qty             | Description  | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00            | Coffee, coffee crmr, candy for MCU for Willtwn, Vienna & Pburg par: 7 712 55 341 |                | 150.00<br><b>150.00</b> | 11,263.11      |
| <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 \$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>TERESA WADE</b> | <b>11/14/2019</b> | <b>SHIRT</b> | <b>82089</b>          |

|   |   |
|---|---|
| Supplier: SHIRT FACTORY<br>Address: 1606 DUPONT RD<br>City, State, Zip: PARKERSBURG WV 26101-9620 | Approval By<br>Clerk MANDY<br>Deliver To TERESA WADE<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                                 | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | 15 JACKETS, 2 TACTICAL SHIRTS, 10 TOBOGGINS | 1 700 55 345   | 730.00<br><b>730.00</b> | 14,967.65      |
| <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 \$730.00**

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>11/04/2019</b> | <b>SMITH JODI</b> | <b>82048</b>          |

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

| Qty             | Description                | Account Number | Amount                  | Remaing Budget |
|-----------------|----------------------------|----------------|-------------------------|----------------|
| 1.00            | ADDT'L MILEAGE FOR OCTOBER | 1 412 40 214   | 146.59<br><b>146.59</b> | 5,911.26       |
| <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                    \$146.59**

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

**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>11/04/2019</b> | <b>SMITH JODI</b> | <b>82049</b>          |

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

| Qty             | Description                                    | Account Number | Amount              | Remaing Budget |
|-----------------|--|----------------|---------------------|----------------|
| 1.00            | supplies 4H & Energy Express Programs November | 1 412 55 341   | 7.48<br><b>7.48</b> | 1,204.03       |
| <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 \$7.48**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                   |                   |                   |                       |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID         | Purchase Order Number |
|                    | <b>Jodi Smith</b> | <b>11/04/2019</b> | <b>SMITH JODI</b> | <b>82050</b>          |

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

| Qty             | Description                               | Account Number | Amount                | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00            | mileage reimbursement November 500 x .535 | 1 412 40 214   | 56.71<br><b>56.71</b> | 5,911.26       |
| <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 \$56.71**

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

**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>11/14/2019</b> | <b>STATE ELE</b> | <b>82092</b>          |

|   |   |
|---|---|
| Supplier: STATE ELECTRIC SUPPLY CO<br>Address: PO BOX 890889<br>City, State, Zip: CHARLOTTE NC 28289-0889 | Approval By<br>Clerk MANDY<br>Deliver To BARB JOHNSTON<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                              | Account Number | Amount                | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 2.00            | G-ETHQB1120 Breaker 20A 120/240V Bolt On | 1 460 55 341   | 28.26<br><b>28.26</b> | 14,168.44      |
| <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                    \$28.26**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                                    |                           |                                |                                       |
|--------------------|------------------------------------|---------------------------|--------------------------------|---------------------------------------|
| Requisition Number | Requested By<br><b>Tonya Sovel</b> | Date<br><b>11/07/2019</b> | Vendor ID<br><b>STATIONERS</b> | Purchase Order Number<br><b>82072</b> |
|--------------------|------------------------------------|---------------------------|--------------------------------|---------------------------------------|

|  |  |
|--|--|
| Supplier: STATIONERS INC<br>Address: PO BOX 2727<br>City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By<br>Clerk: ANGI<br>Deliver To: Tonya Sovel<br>Address:<br>City, State, Zip: |
|--|--|

| Qty  | Description    | Account Number | Amount        | Remaing Budget |
|------|----------------|----------------|---------------|----------------|
| 2.00 | desk calender  | 1 404 55 341   | 10.78         | 13,540.81      |
| 1.00 | desk calender  | 1 404 55 341   | 9.95          | 13,540.81      |
| 2.00 | cash box       | 1 404 55 341   | 38.68         | 13,540.81      |
| 1.00 | post it notes  | 1 404 55 341   | 32.80         | 13,540.81      |
| 1.00 | post it notes  | 1 404 55 341   | 4.06          | 13,540.81      |
| 1.00 | hand sanitizer | 1 404 55 341   | 26.24         | 13,540.81      |
|      |                |                | <b>122.51</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                    \$122.51**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                        |                   |                   |                       |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By           | Date              | Vendor ID         | Purchase Order Number |
|                    | <b>CAMILLE WALDRON</b> | <b>11/21/2019</b> | <b>STATIONERS</b> | <b>82109</b>          |

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

| Qty             | Description  | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00            | Legal Pads, Ink Cart., File Fldr w/Fast, Calender Desk Pads, Post-It | 7 712 55 341   | 290.00<br><b>290.00</b> | 11,263.11      |
| <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 \$290.00**

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>BARBARA JOHNSTON</b> | <b>11/21/2019</b> | <b>STATIONERS</b> | <b>82110</b>          |

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

| Qty             | Description                    | Account Number | Amount                | Remaing Budget |
|-----------------|--------------------------------|----------------|-----------------------|----------------|
| 2.00            | Brother FAX-575 Toner BRTPC501 | 1 402 55 341   | 45.98<br><b>45.98</b> | 8,172.36       |
| <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 \$45.98**

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<br><b>TERESA WADE</b> | Date<br><b>11/21/2019</b> | Vendor ID<br><b>STATIONERS</b> | Purchase Order Number<br><b>82113</b> |
|--------------------|------------------------------------|---------------------------|--------------------------------|---------------------------------------|

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

| Qty             | Description                 | Account Number | Amount                | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------|----------------|
| 6.00            | PEN REFILLS, CD BINDER PAGE | 1 700 40 233   | 70.24<br><b>70.24</b> | 4,659.61       |
| <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                    \$70.24**

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

**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>Tonya Sovel</b> | <b>11/21/2019</b> | <b>STATIONERS</b> | <b>82133</b>          |

|  |  |
|--|--|
| Supplier: STATIONERS INC<br>Address: PO BOX 2727<br>City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By<br>Clerk ANGI<br>Deliver To Tonya Sovel<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                                      | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00            | 851055 paper laser perf 8.5x11 tax receipt paper | 1 404 55 341   | 730.60<br><b>730.60</b> | 13,540.81      |
| <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 \$730.60**

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>MELVIN SWIGER</b> | <b>11/07/2019</b> | <b>STUARTOIL</b> | <b>82056</b>          |

|   |   |
|---|---|
| Supplier: STUART OIL COMPANY<br>Address: PO BOX 1892<br>City, State, Zip: PARKERSBURG WV 26102-1892 | Approval By<br>Clerk MANDY<br>Deliver To MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty  | Description    | Account Number | Amount                  | Remaing Budget |
|------|----------------|----------------|-------------------------|----------------|
| 1.00 | MIXED OIL FUEL | 1 424 55 343   | 125.00<br><b>125.00</b> | 3,426.50       |

**ORIGINAL**

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

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

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

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

**Total \$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 |
|                    | MELVIN SWIGER | 11/07/2019 | STUARTOIL | 82057                 |

|   |   |
|---|---|
| Supplier: STUART OIL COMPANY<br>Address: PO BOX 1892<br>City, State, Zip: PARKERSBURG WV 26102-1892 | Approval By<br>Clerk MANDY<br>Deliver To MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty  | Description | Account Number | Amount                  | Remaing Budget |
|------|-------------|----------------|-------------------------|----------------|
| 1.00 | DIESEL FUEL | 1 424 55 343   | 150.00<br><b>150.00</b> | 3,426.50       |

**ORIGINAL**

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

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

**Total \$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>CHRIS WHITTAKER</b> | <b>11/04/2019</b> | <b>UNITED BANK</b> | <b>82043</b>          |

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

| Qty             | Description                          | Account Number | Amount                  | Remaing Budget |
|-----------------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00            | Sceptre 50" 4K UHD Ultra Slim LED TV | 1 428 65 459   | 229.99<br><b>229.99</b> | 19,483.06      |
| <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                   \$229.99**

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>MELVIN SWIGER</b> | <b>11/07/2019</b> | <b>UNITED BANK</b> | <b>82055</b>          |

|   |   |
|---|---|
| Supplier: UNITED BANKCARD CENTER<br>Address: P O BOX 3364<br>City, State, Zip: CHARLESTON WV 25333-3364 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                               | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | LUNCH FOR DOC WORKERS HELPING MAINTENANCE | 1 412 55 341   | 250.00<br><b>250.00</b> | 1,204.03       |
| <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>MELVIN SWIGER</b> | <b>11/07/2019</b> | <b>UNITED BANK</b> | <b>82071</b>          |

|   |   |
|---|---|
| Supplier: UNITED BANKCARD CENTER<br>Address: P O BOX 3364<br>City, State, Zip: CHARLESTON WV 25333-3364 | Approval By: REPLACES PO81934<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address:<br>City, State, Zip: |
|---|---|

| Qty             | Description | Account Number    | Amount                  | Remaing Budget |
|-----------------|-------------|-------------------|-------------------------|----------------|
| 120.00          | TIRE SCRAP  | 1 424 55 341 4106 | 300.00<br><b>300.00</b> | 219.55         |
| <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>Amy Church</b> | <b>11/07/2019</b> | <b>UNITED BANK</b> | <b>82073</b>          |

|   |   |
|---|---|
| Supplier: UNITED BANKCARD CENTER<br>Address: P O BOX 3364<br>City, State, Zip: CHARLESTON WV 25333-3364 | Approval By: ms<br>Clerk: ANGI<br>Deliver To: Amy Church<br>Address:<br>City, State, Zip: |
|---|---|

| Qty  | Description    | Account Number | Amount                  | Remaing Budget |
|------|----------------|----------------|-------------------------|----------------|
| 1.00 | Help Wanted Ad | 72 731 55 341W | 126.65<br><b>126.65</b> | -6,326.99      |

**ORIGINAL**

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

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

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

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

**Total \$126.65**

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>MELVIN SWIGER</b> | <b>11/14/2019</b> | <b>UNITED BANK</b> | <b>82084</b>          |

|   |   |
|---|---|
| Supplier: UNITED BANKCARD CENTER<br>Address: P O BOX 3364<br>City, State, Zip: CHARLESTON WV 25333-3364 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description  | Account Number    | Amount                | Remaing Budget |
|-----------------|--|-------------------|-----------------------|----------------|
| 1.00            | PLA CASHBOX LOCK, SHIPPING - FOR VIEWER AT FORT BORE | 1 900 70 568 2612 | 49.00<br><b>49.00</b> | 185,150.20     |
| <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 \$49.00**

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>11/14/2019</b> | <b>UNITED BANK</b> | <b>82086</b>          |

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

| Qty             | Description   | Account Number | Amount                      | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00            | (4) hard drives w/protection plans ; (2) servers w/protection plans | 1 428 65 459   | 2,959.65<br><b>2,959.65</b> | 19,483.06      |
| <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 \$2,959.65**

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>11/14/2019</b> | <b>UNITED BANK</b> | <b>82096</b>          |

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

| Qty             | Description       | Account Number | Amount                | Remaing Budget |
|-----------------|-------------------|----------------|-----------------------|----------------|
| 1.00            | LG USB DVD WRITER | 1 401 55 341   | 59.99<br><b>59.99</b> | 22,894.55      |
| <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 \$59.99**

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>CHRIS WHITTAKER</b> | <b>11/25/2019</b> | <b>UNITED BANK</b> | <b>82139</b>          |

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

| Qty             | Description                            | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00            | COUNTY WEBSITE SSL CERTIFICATE RENEWAL | 1 428 40 230   | 695.00<br><b>695.00</b> | 13,771.58      |
| <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 \$695.00**

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>11/07/2019</b> | <b>VALLEY SU</b> | <b>82067</b>          |

|   |   |
|---|---|
| Supplier: VALLEY SUPPLY COMPANY<br>Address: P.O. BOX 1428<br>City, State, Zip: ELKINS WV 26241-1428 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty  | Description                              | Account Number    | Amount        | Remaing Budget                           |
|------|--|-------------------|---------------|--|
| 1.00 | MISC PLUMBING FOR TOILETS, SINKS, DRAINS | 1 424 55 341      | 100.00        | 7,303.57                                 |
| 1.00 | MISC PLUMBING FOR TOILETS, SINKS, DRAINS | 1 424 55 341 4102 | 100.00        | <span style="color:red">-5,680.81</span> |
| 1.00 | MISC PLUMBING FOR TOILETS, SINKS, DRAINS | 1 424 55 341 4109 | 100.00        | 920.22                                   |
|      |  |                   | <b>300.00</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                    \$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>NICOLE LEMON</b> | <b>11/04/2019</b> | <b>WALMART</b> | <b>82039</b>          |

|   |  |
|---|--|
| Supplier: WALMART<br>Address: P O BOX 530934<br>City, State, Zip: ATLANTA GA 30353-0934 | Approval By<br>Clerk: MANDY<br>Deliver To: NICOLE LEMON<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description  | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00            | CLEANING SUPPLIES, TISSUES, FOLDERS, TONER, BANKER B 72 731 55 341 |                | 246.08<br><b>246.08</b> | 24,668.99      |
| <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 \$246.08**

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>CAMILLE WALDRON</b> | <b>11/14/2019</b> | <b>WALMART</b> | <b>82077</b>          |

|   |   |
|---|---|
| Supplier: WALMART<br>Address: P O BOX 530934<br>City, State, Zip: ATLANTA GA 30353-0934 | Approval By<br>Clerk MANDY<br>Deliver To CAMILLE WALDRON<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description | Account Number    | Amount                  | Remaing Budget |
|-----------------|-------------|-------------------|-------------------------|----------------|
| 1.00            | MICROWAVE   | 7 712 40 216 1612 | 120.00<br><b>120.00</b> | 36,370.98      |
| <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 \$120.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                    |                   |                  |                       |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By       | Date              | Vendor ID        | Purchase Order Number |
|                    | <b>TERESA WADE</b> | <b>11/07/2019</b> | <b>WORKINGMA</b> | <b>82058</b>          |

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

| Qty             | Description                | Account Number | Amount                  | Remaing Budget |
|-----------------|----------------------------|----------------|-------------------------|----------------|
| 5.00            | SS shirts for Deputy Blatt | 1 700 55 345   | 300.00<br><b>300.00</b> | 14,967.65      |
| <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>TERESA WADE</b> | <b>11/14/2019</b> | <b>WORKINGMA</b> | <b>82076</b>          |

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

| Qty             | Description                                    | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00            | NAME TAGS, CLASS A PANTS, SS SHIRTS, BALL HATS | 1 700 55 345   | 591.00<br><b>591.00</b> | 14,967.65      |
| <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 \$591.00**

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>11/14/2019</b> | <b>WORKINGMA</b> | <b>82085</b>          |

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

| Qty             | Description              | Account Number | Amount                  | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------|----------------|
| 10.00           | LS SHIRTS, CLASS A PANTS | 1 700 55 345   | 615.00<br><b>615.00</b> | 14,967.65      |
| <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 \$615.00**

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>11/18/2019</b> | <b>WORKINGMA</b> | <b>82100</b>          |

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

| Qty  | Description      | Account Number | Amount                  | Remaing Budget |
|------|------------------|----------------|-------------------------|----------------|
| 1.00 | BOOTS FOR WATERS | 1 700 55 345   | 125.00<br><b>125.00</b> | 14,967.65      |

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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>11/21/2019</b> | <b>WORKINGMA</b> | <b>82114</b>          |

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

| Qty             | Description                                   | Account Number | Amount                | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00            | pair of dress shoes for Court Officer Jackson | 1 700 55 345   | 70.00<br><b>70.00</b> | 14,967.65      |
| <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>TERESA WADE</b> | <b>11/21/2019</b> | <b>WORKINGMA</b> | <b>82115</b>          |

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

| Qty             | Description                     | Account Number | Amount                  | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 5.00            | BOOTS, UNIFORMS FOR DEPUTY WOOD | 1 700 55 345   | 325.00<br><b>325.00</b> | 14,967.65      |
| <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                   \$325.00**

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>11/21/2019</b> | <b>WORKINGMA</b> | <b>82122</b>          |

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

| Qty             | Description                                 | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | BOOTS; UNIFORM SHIRTS; TURTLENECKS (HEWITT) | 8 705 55 345   | 305.00<br><b>305.00</b> | <b>-948.59</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                   \$305.00**

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>11/21/2019</b> | <b>WVUMED</b> | <b>82138</b>          |

|  |   |   |
|--|---|---|
| Supplier: WVU MEDICAL CORP OR UNIVERSITY HEALTH ASSOCIAT<br>Address: PO BOX 780 FEIN# 55-0492006<br>City, State, Zip: MORGANTOWN WV 26507-0780 | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | REPLACES #81996<br>MANDY<br>TERESA WADE |
|--|---|---|

| Qty  | Description             | Account Number    | Amount                  | Remaing Budget |
|------|-------------------------|-------------------|-------------------------|----------------|
| 1.00 | PHYSICAL FOR NEW DEPUTY | 1 700 40 223 2300 | 300.00<br><b>300.00</b> | 1,776.00       |

**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 \$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>TERESA WADE</b> | <b>11/18/2019</b> | <b>ZUERCHER</b> | <b>82101</b>          |

|   |   |
|---|---|
| Supplier: ZUERCHER TECHNOLOGIES, LLC<br>Address: 1000 BUSINESS CENTER DR<br>City, State, Zip: LAKE MARY FL 32746-5585 | Approval By<br>Clerk: MANDY<br>Deliver To<br>Address: TERESA WADE<br>City, State, Zip |
|---|---|

| Qty             | Description                                       | Account Number | Amount                        | Remaing Budget |
|-----------------|---|----------------|-------------------------------|----------------|
| 1.00            | ZUERCHER SUITE CONTRACT - 30% DUE UPON COMPLETION | 1 986 65 459   | 35,832.90<br><b>35,832.90</b> | 222,172.80     |
| <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      \$35,832.90**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                        |                   |                 |                       |
|--------------------|------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By           | Date              | Vendor ID       | Purchase Order Number |
|                    | <b>CAMILLE WALDRON</b> | <b>11/21/2019</b> | <b>ZUERCHER</b> | <b>82132</b>          |

|   |  |
|---|--|
| Supplier: ZUERCHER TECHNOLOGIES, LLC<br>Address: 1000 BUSINESS CENTER DR<br>City, State, Zip: LAKE MARY FL 32746-5585 | Approval By<br>Clerk: MANDY<br>Deliver To<br>Address: CAMILLE WALDRON<br>City, State, Zip: |
|---|--|

| Qty             | Description                                   | Account Number | Amount                      | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 5.00            | Licenses for Zuercher Field Ops (\$323.11) ea | 247 712 65 459 | 1,615.56<br><b>1,615.56</b> | -1,615.56      |
| <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                   \$1,615.56**

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