

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	04/02/2020	AAP	82669

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	APRIL BLANKET PO	1 700 40 217	500.00 500.00	8,234.40

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

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

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/09/2020	AAP	82688

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Front wheel bearing, right side '14 Durango RLW	7 712 40 217	139.00 139.00	991.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$139.00

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

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	04/16/2020	AAP	82717

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	OIL & FILTERS	1 424 55 343	60.08 60.08	1,641.46
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.08

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
	MELVIN SWIGER	04/16/2020	AAP	82719

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CHAIN SAW OIL	1 900 70 568 2612	5.99	138,746.54
1.00	CHAIN SAW OIL	1 900 70 567 6601	6.00	51,875.42
			11.99	

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 \$11.99

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
	ROB SIMS	04/16/2020	AAP	82721

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	2012 Charger motor mounts	1 700 40 217	158.22	8,234.40
2.00	Wheel Hub Ford Explorer	1 700 40 217	325.46	8,234.40
			483.68	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$483.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/02/2020	ALADTEC	82668

Supplier: ALADTEC, INC. Address: 387 ARROW COURT, STE 101 City, State, Zip: RIVER FALLS WI 54022-4595	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Online Employee Scheduling and Mgmt System Ann Renewal	7 712 40 230	2,426.00 2,426.00	65,008.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,426.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/16/2020	AMAZON	82720

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
200.00	Split key ring 1 3/4"	7 712 55 341	124.15 124.15	4,658.94
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$124.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	04/23/2020	AMAZON	82730

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	(20) 2PK RESQME KETCHAIN CAR ESCAPE TOOLS	1 700 55 345	247.00 247.00	1,601.77
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$247.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEREMY CROSS	04/02/2020	AMERICANF	82672

Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	2 new flags and new arrangement settings	1 900 70 568 2612	2,000.00 2,000.00	138,746.54

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,000.00

The PO Number Must Appear
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No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	04/16/2020	ASTORGFORD	82722

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk: MANDY Deliver To: ROB SIMS Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Wheel Knuckle Ford	1 700 40 217	620.86 620.86	8,234.40
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$620.86

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/09/2020	BATTERIES	82695

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	battery for backup generator for Com Center	7 712 40 216 1612	120.00 120.00	11,188.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	TERESA WADE	04/30/2020	BATTERIES	82745

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMERGENCY PURCHASE FOR BACKUP BATTERIES	1 700 55 341	400.00 400.00	1,421.01
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	04/23/2020	BOSOLIND	82727

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR MAY	1 412 55 341	300.00 300.00	1,094.67
ORIGINAL				

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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
	Chris Whittaker	04/13/2020	BUYPRINTERS	82703

Supplier: BUYPRINTERS.COM Address: 140 STOCKTON STREET City, State, Zip: JACKSONVILLE FL -	Approval By Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	EPSON PRINTERS	1 460 55 341	1,691.97 1,691.97	7,576.46
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,691.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	04/23/2020	CASTO	82728

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	5 election day kits; 5 early voting kits; 1 early voting poll slip; shippin	1 413 55 341	2,127.23 2,127.23	10,374.14
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,127.23

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
	Barbara Johnston	04/27/2020	CASTO	82736

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By: wcc Clerk: ANGI Deliver To: Barbara Johnston Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
20.00	20000 sheets signature recognition paper primary election	1 413 55 341	1,800.00 1,800.00	10,374.14
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	04/27/2020	CASTO	82737

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By: wcc Clerk: ANGI Deliver To: Barbara Johnston Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
750.00	election envelopes	1 413 55 341	0.00	10,374.14
350.00	election envelopes	1 413 55 341	0.00	10,374.14
1,150.00	election envelopes	1 413 55 341	0.00	10,374.14
750.00	plastic numbered seal ties	1 413 55 341	0.00	10,374.14
200.00	tyvek small envelopes for USB	1 413 55 341	0.00	10,374.14
1.00	shipping and handling	1 413 55 341	0.00	10,374.14
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/09/2020	CINTAS	82696

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc Medical supplies	7 712 40 230	54.24 54.24	65,008.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.24

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
	CAMILLE WALDRON	04/09/2020	CLOUDWORKS	82690

Supplier: CLOUDWORKS LLC Address: PO BOX 1871 City, State, Zip: PARKERSBURG WV 26102-1871	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Firewall, Networking config,VPN config, Dist CAD, B/U PC upgrade	7 712 40 230	4,203.75 4,203.75	65,008.96

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,203.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/30/2020	DIVLAACKE	82741

Supplier: DIVISION OF LAACKE & JOYS CO Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHIPPING FOR WARRANTY PART ON DISPATCHER CHAIR	7 712 40 230	27.45 27.45	65,008.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27.45

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Barbara Johnston	Date 04/30/2020	Vendor ID DUNBAR PRINTING	Purchase Order Number 82749
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Supplier: DUNBAR PRINTING AND GRAPHICS Address: 1310 OHIO AVENUE City, State, Zip: DUNBAR WV 25064-2997	Approval By Clerk: ANGI Deliver To: Barbara Johnston Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	Sheets Deposit Perforated Paper for Payroll	1 428 55 341	333.00	712.46
1.00	UPS Shipping	1 428 55 341	69.87	712.46
			402.87	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$402.87

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 Teresa Wade	Date 04/13/2020	Vendor ID ENGLEFIELD	Purchase Order Number 82704
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Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: ANGI Deliver To: Teresa Wade Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3,995.60	FUEL FOR LAW ENF	1 700 55 343	3,897.74	26,580.88
111.30	FUEL FOR MOUNTWOOD	1 401 55 343	108.57	2,369.20
7.60	FUEL FOR COMPLIANCE	1 401 55 343	7.41	2,369.20
33.10	FUEL FOR SOLID WASTE (WE WILL BILL)	1 401 55 343	32.29	2,369.20
176.00	FUEL FOR MAINTENANCE	1 424 55 343	171.69	1,641.46
107.40	FUEL FOR REAPPRAISAL	56 407 55 343	104.77	3,618.72
29.60	FUEL FOR 911	7 712 55 343	28.88	1,059.35
15.40	FUEL FOR CORONER	1 802 55 343	15.02	367.73
			4,366.37	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,366.37

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	04/13/2020	ENGLEFIELD	82707

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: ANGI Deliver To: Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	55 gallon drum 5W20 oil	1 700 55 343	400.00 400.00	26,580.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	04/27/2020	FEDERAL	82734

Supplier: FEDERAL EXPRESS CORP Address: P O BOX 371461 City, State, Zip: PITTSBURGH PA 15250-7461	Approval By: wcc Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	shipping fees to send power amps from 2 tower sites for refurbishing	7 712 55 341	200.00 200.00	4,658.94

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Todd Nonamaker	04/09/2020	FORE TIMB	82699

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc parts for mowers	1 900 70 567 6601	117.79	51,875.42
1.00	Misc parts for mowers	1 900 70 567 6601	117.79	51,875.42
1.00	Misc parts for mowers	1 959 55 341	117.77	2,227.30
			353.35	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$353.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By MELVIN SWIGER	Date 04/16/2020	Vendor ID FORE TIMB	Purchase Order Number 82716
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Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MOWER PARTS, DRIVE BELT, DRIVE BELT PUMP	1 900 70 568 2612	33.48	138,746.54
1.00	MOWER PARTS, DRIVE BELT, DRIVE BELT PUMP	1 900 70 567 6601	33.46	51,875.42
1.00	MOWER PARTS, DRIVE BELT, DRIVE BELT PUMP	1 959 55 341	33.46	2,227.30
			100.40	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.40

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
	Todd Nonamaker	04/09/2020	FUEL MASTER	82702

Supplier: FUEL MASTER Address: C/O SYN-TECH SYSTEMS PO BOX 5258 City, State, Zip: TALLAHASSEE FL 32314-	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
20.00	Prokee Black	1 424 55 343	150.00 150.00	1,641.46
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/30/2020	GEEKS	82742

Supplier: REALLY CHEAP GEEKS Address: 3330 EMERSON AVENUE City, State, Zip: PARKERSBURG WV 26104-1714	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR CELL PHONE SCREEN RLW	7 712 40 230	180.00 180.00	65,008.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$180.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	04/09/2020	GENERALSA	82701

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc paper towels, toilet paper, soap, etc.	1 424 55 341	370.17	3,928.68
1.00	misc paper towels, toilet paper, soap, etc.	1 424 55 341 4102	370.15	-5,197.09
1.00	misc paper towels, toilet paper, soap, etc.	1 424 55 341 4109	370.17	-22.88
1.00	misc paper towels, toilet paper, soap, etc.	1 424 55 341 4110	370.17	-554.36
1.00	misc paper towels, toilet paper, soap, etc.	72 731 55 341	370.17	12,900.27
1.00	misc paper towels, toilet paper, soap, etc.	1 900 70 568 2612	370.17	138,746.54
0.00	misc paper towels, toilet paper, soap, etc.	1 900 70 567 6601	370.17	51,875.42
			2,591.17	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,591.17

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	04/16/2020	GOODYEAR	82712

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

Qty	Description	Account Number	Amount	Remaing Budget
28.00	TIRES	1 700 40 217	4,343.16 4,343.16	8,234.40
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,343.16

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	04/09/2020	GRAINGER	82700

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Brute Series Transhcan top, dome w/ push door 32 gal	1 900 70 568 2612	350.00	138,746.54
2.00	32 gal round trash can, plastic grey	1 900 70 568 2612	100.00	138,746.54
			450.00	

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 \$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
		04/09/2020	GRANT'S	82705

Supplier: GRANT'S RENTAL AND SALES CO. Address: PO BOX 301 City, State, Zip: PARKERSBURG WV 26102-0301	Approval By Clerk ANGI Deliver To Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

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

Total **\$0.00**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	04/06/2020	HILTON	82687

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

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	04/13/2020	HILTON	82709

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	add night stay Hilton Baltimore Inner Harbor Amy	72 731 40 221	198.58	135.79
			198.58	

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 \$198.58

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	04/16/2020	INSIGHT	82718

Supplier: INSIGHT Address: 6820 S. HARL AVENUE City, State, Zip: TEMPE AZ 85283-4318	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
10.00	HP 05A - 2-pack - black - original - LaserJet	1 428 55 341	742.70 742.70	712.46

ORIGINAL

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

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

Total \$742.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	04/09/2020	JANI-SOUR	82698

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	drum pump for hand santizer	7 712 55 341	19.00 19.00	4,658.94
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$19.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	04/27/2020	JANI-SOUR	82732

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By: wcc Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	cfold towels, roll towels, sm trash liners	7 712 55 341	109.79 109.79	4,658.94

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$109.79

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

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	04/02/2020	JOHNSTONE	82679

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	(32) FILTERS 25X20X2; (12) FILTERS 20X20X2	1 424 40 216 1610	381.16 381.16	4,359.54
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$381.16

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	04/13/2020	JOHNSTONE	82710

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	24x24x2	1 424 55 341 4110	105.30	-554.36
6.00	12x24x2	1 424 55 341 4110	47.04	-554.36
8.00	20x30x2	1 424 55 341 4110	117.12	-554.36
2.00	16x30x1	1 424 55 341 4110	23.00	-554.36
			292.46	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$292.46

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	04/27/2020	LOWES	82733

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TV monitor at Boreman room materials	1 424 40 216 1610	165.00 165.00	4,359.54

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$165.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	04/02/2020	MILLER CO	82670

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	K-9 equipment and installation	2 980 65 459	0.00 0.00	-96,906.27

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	04/02/2020	ODEPOT	82677

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CASE LOGIC LAPTOP MESSENGER BAG	1 401 55 341	56.19 56.19	10,523.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$56.19

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	04/02/2020	ODEPOT	82680

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	USB 16GB	1 413 55 341	29.95	10,374.14
4.00	Avery Labels 5160	1 413 55 341	164.76	10,374.14
2.00	Labels 5960	1 413 55 341	166.38	10,374.14
			361.09	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$361.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	04/06/2020	ODEPOT	82682

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Office Home and Business 2019	1 428 40 230	749.97 749.97	9,154.10

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$749.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	04/13/2020	ODEPOT	82708

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Energizer AA batteries 16/pk #210106	1 402 55 341	28.50	4,466.20
2.00	9x12 Clasp Envelopes #296278	1 402 55 341	27.48	4,466.20
2.00	10x15 Clasp Envelopes #330920	1 402 55 341	21.56	4,466.20
1.00	Pilot Easytouch Pens Med Blue #106541	1 402 55 341	6.96	4,466.20
20.00	Quality Park Envelope Moistener #332013	1 402 55 341	26.00	4,466.20
			110.50	

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 \$110.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	04/16/2020	ODEPOT	82711

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	EXPO MARKERS, AVERY LABELS, PACKING TAPE, AAA BATTE	1 401 55 341	55.97 55.97	10,523.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$55.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA HAMMER	04/16/2020	ODEPOT	82715

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	canned air/stamps	1 405 55 341	104.28 104.28	8,400.31

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$104.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Barbara Johnston	Date 04/27/2020	Vendor ID ODEPOT	Purchase Order Number 82739
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Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By: wcc Clerk: ANGI Deliver To: Barbara Johnston Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
24.00	highland tape 6200 #910430	1 402 55 341	19.20	4,466.20
2.00	post it notes cabinet p ack #837398	1 402 55 341	27.74	4,466.20
3.00	post it notes 1 1/2 x 2 #419853	1 402 55 341	11.94	4,466.20
1.00	5x8 legal pads dozen #795948	1 402 55 341	12.80	4,466.20
1.00	Fiskars Scissors #920265	1 402 55 341	10.99	4,466.20
2.00	Wescott Letter Opener #9274369	1 402 55 341	13.58	4,466.20
20.00	ACCO Jumbo Paper clips #497850	1 402 55 341	39.80	4,466.20
12.00	Envelope Moistener #332013	1 402 55 341	15.60	4,466.20
			151.65	

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 \$151.65

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
	CAMILLE WALDRON	04/16/2020	OGDEN	82714

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Nat'l Public Safety Telecommunicators Week Ad	7 712 40 221	191.50 191.50	10,823.32
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$191.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L Woodyard	04/30/2020	POSITIVE	82746

Supplier: POSITIVE PROMOTIONS Address: PO BOX 11537 City, State, Zip: NEWARK NJ 07101-4537	Approval By Clerk ANGI Deliver To R.L Woodyard Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Contactless Thermometers	1 442 40 230 7454	1,000.00 1,000.00	171,119.15
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Jodi Smith	04/27/2020	RIVERVALLEYCHIL	82738

Supplier: RIVER VALLEY CHILD DEVELOPMENT Address: 611 7TH AVE. SUITE 208 City, State, Zip: HUNTINTON WV -	Approval By: wcc Clerk: ANGI Deliver To: Jodi Smith Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ACDS Instructor Training July 2020	1 412 40 221	50.00 50.00	101.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	04/06/2020	SAMS CLUB	82681

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	coffee, creamer, sugar, writing pens, paper towels	1 700 55 341	165.05 165.05	1,421.01
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$165.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	04/06/2020	SAMS CLUB	82683

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	coffee creamer sugar clipboards	7 712 55 341	85.18 85.18	4,658.94
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$85.18

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
	Rick Woodyard	04/27/2020	SAMS CLUB	82735

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	monitors	7 712 40 216 1612	650.00 650.00	11,188.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$650.00

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

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	04/09/2020	SHIRT	82689

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	UNIFORM SHIRTS	1 424 55 345	129.00 129.00	1,570.16
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$129.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	04/06/2020	SOUTHWEST	82684

Supplier: SOUTHWEST AIRLINES Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	airline tickets for NIOA Conference	7 712 40 221	207.96 207.96	10,823.32
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$207.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/02/2020	STATIONERS	82671

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hand Sanitizer, Disinf Wipes, Legal Pads, Post-It notes	7 712 55 341	600.00 600.00	4,658.94
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	04/02/2020	STATIONERS	82678

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SANITIZING WIPES, HAND SANITIZER, LYSOL SPRAY	1 401 55 341	450.54 450.54	10,523.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$450.54

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	04/06/2020	STUARTOIL	82686

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mix fuel for weed eaters, etc.	1 424 55 343	125.00 125.00	1,641.46
ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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
	JEREMY CROSS	04/20/2020	SYCAMORE	82723

Supplier: SYCAMORE WORKS LLC Address: 3103 11TH AVENUE City, State, Zip: PARKERSBURG WV 26101-6225	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Removal of wooden post along roadway and replace with large ston	1 900 70 567 6601	9,000.00 9,000.00	51,875.42
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/02/2020	TELCONN	82674

Supplier: TELCONN Address: 1403 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HOP ALIGNMENT MONTGOMERY HILL, INV#178274	7 712 40 230	1,200.00 1,200.00	65,008.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/02/2020	TELCONN	82675

Supplier: TELCONN Address: 1403 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Whip removal Montgomery Hill-1st day \$1600;2nd day \$1400	7 712 40 230	3,000.00 3,000.00	65,008.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/02/2020	TELCONN	82676

Supplier: TELCONN Address: 1403 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DISH ALIGNMENT LUBECK WATER TANK	7 712 40 230	800.00 800.00	65,008.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/09/2020	TRI-STATE	82692

Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR ROOF AT HEALTH DEPT	1 424 40 216 1604	250.00 250.00	539.35

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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
	CHRIS WHITTAKER	04/02/2020	UNITED BANK	82673

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP LaserJet P2035 Bypass (Manual) Tray 1 Pickup Roller , shipping	1 428 55 341	12.60 12.60	712.46
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12.60

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
	Angi Graham	04/06/2020	UNITED BANK	82685

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: ms/db Clerk: ANGI Deliver To: Angi Graham Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	thermometer - Hammacher Schlemmer	1 401 55 341	186.01 186.01	10,523.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$186.01

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	04/09/2020	UNITED BANK	82691

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cable Matters USB to Serial Adapter Cable (USB to RS232, USB to 1 428 65 459		14.89 14.89	8,741.50
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 \$14.89

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	04/13/2020	UNITED BANK	82706

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tools for painting parking lot and paint	1 424 40 216	28.58	4,307.25
1.00	tools for painting parking lot and paint	1 424 40 216 1602	28.58	2,074.15
1.00	tools for painting parking lot and paint	1 424 55 341 4109	28.58	-22.88
1.00	tools for painting parking lot and paint	1 424 55 341 4110	28.58	-554.36
1.00	tools for painting parking lot and paint	72 731 55 341	28.58	12,900.27
1.00	tools for painting parking lot and paint	1 900 70 568 2612	28.58	138,746.54
0.00	tools for painting parking lot and paint	1 900 70 567 6601	28.58	51,875.42
			200.06	

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

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

Total \$200.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/16/2020	UNITED BANK	82713

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	UNIFORM PANTS	1 424 55 343	450.00 450.00	1,641.46
ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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
	Chris Whittaker	04/20/2020	UNITED BANK	82725

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Samsung 75" Ultra HD Smart LED TV	1 401 55 341	800.00 800.00	10,523.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	04/27/2020	UNITED BANK	82731

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mevo Plus	1 986 65 459	399.00	217,240.98
1.00	Mevo Boost	1 986 65 459	199.99	217,240.98
1.00	Mevo Stand	1 986 65 459	79.99	217,240.98
1.00	Mevo Plus Case	1 986 65 459	49.99	217,240.98
1.00	Next Day Shipping	1 986 65 459	43.58	217,240.98
			772.55	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$772.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	04/26/2020	UNITED BANK	82740

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	PHONE CASES	1 401 55 341	61.12 61.12	10,523.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$61.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	04/30/2020	UNITED BANK	82743

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RAZER BLADE STEALTH 13 LAPTOP; RAZER BLADE 15	206 443 40 230 7454	5,999.98 5,999.98	44,000.02

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

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

Total \$5,999.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/30/2020	UNITED BANK	82744

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PROBE COVERS FOR EAR THERMOMETER - from amazon.com	7 712 40 216 1612	200.00 200.00	11,188.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Wendy Smith	04/09/2020	USPS	82697

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk ANGI Deliver To Wendy Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	roll of postage stamps	72 731 55 341J	55.00 55.00	-34.57
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$55.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	04/23/2020	USPS	82729

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	STAMPS FOR ABSENTEE BALLOTS	1 401 40 218	301.20 301.20	36,098.64

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$301.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/09/2020	WALKER	82693

Supplier: CECIL I. WALKER MACHINERY CO Address: 29773 NETWORK PLACE City, State, Zip: CHICAGO IL 60673-1297	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Part and service for backup generator for Com Center	7 712 40 216 1612	840.00 840.00	11,188.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$840.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/09/2020	WALKER	82694

Supplier: CECIL I. WALKER MACHINERY CO Address: 29773 NETWORK PLACE City, State, Zip: CHICAGO IL 60673-1297	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Part and service for generator on MCU and labor	7 712 40 216 1612	443.00 443.00	11,188.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$443.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TODD NONAMAHER	04/20/2020	WASTE M	82726

Supplier: WASTE MANAGEMENT OF WV INC Address: PO BOX 13648 City, State, Zip: PHILADELPHIA PA 19101-3648	Approval By Clerk: MANDY Deliver To: TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DUMP FEE FOR OLD ROOFING MATERIALS AT VET PARK	1 900 70 567 6601	250.00 250.00	51,875.42

ORIGINAL

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

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

Total \$250.00

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