

**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>02/06/2020</b>	<b>AAP</b>	<b>82421</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	12 VOLT BATTERIES FOR GENERATOR	1 424 55 341 4110	219.46	<del>-554.36</del>
1.00	12 VOLT BATTERIES FOR GENERATOR	1 424 40 216 1611	98.10	1,767.66
			<b>317.56</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 \$317.56**

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>CAMILLE WALDRON</b>	<b>02/10/2020</b>	<b>AAP</b>	<b>82431</b>

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	Struts, Oil and filter for Dodge Ram TkR Hockenberry	7 712 40 217	440.05 <b>440.05</b>	809.97
<b>ORIGINAL</b>				

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

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

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

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

**Total \$440.05**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/24/2020</b>	<b>AAP</b>	<b>82493</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 ORGANIZERS	1 424 40 216 1606	37.98 <b>37.98</b>	-5.75
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$37.98**

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>TERESA WADE</b>	<b>02/20/2020</b>	<b>AKER INT</b>	<b>82464</b>

Supplier: AKER INTERNATIONAL INC. Address: 2248 MAIN STREET, SUITE 4 City, State, Zip: CHULA VISTA CA 91911-3932	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	OFF DUTY HOLSTERS	1 700 55 345	600.00 <b>600.00</b>	4,426.88
<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 \$600.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA HAMMER</b>	<b>02/06/2020</b>	<b>AMAZON</b>	<b>82424</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To RHEA HAMMER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE POT REPLACEMENT	1 405 55 341	29.84 <b>29.84</b>	8,405.31
<b>ORIGINAL</b>				

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

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

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

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

**Total \$29.84**

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>TERESA WADE</b>	<b>02/10/2020</b>	<b>AMAZON</b>	<b>82437</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chemical guys auto wash for Bearcat, shipping	1 700 40 233	40.96 <b>40.96</b>	216.55
<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 \$40.96**

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
	<b>TERESA WADE</b>	<b>02/20/2020</b>	<b>AMAZON</b>	<b>82457</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	LABELS FOR LABELMAKER	1 700 40 233	112.41 <b>112.41</b>	216.55
<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 \$112.41**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/20/2020</b>	<b>AMAZON</b>	<b>82459</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	SCANNERS & STANDS	1 700 40 233	483.56 <b>483.56</b>	216.55

**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 \$483.56**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA HAMMER</b>	<b>02/27/2020</b>	<b>AMAZON</b>	<b>82508</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To RHEA HAMMER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERY	1 405 40 233 2618	31.08 <b>31.08</b>	251.24
<b>ORIGINAL</b>				

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

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

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

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

**Total \$31.08**

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>PO Was Deleted</b>	<b>02/27/2020</b>	<b>AMAZON</b>	<b>82521</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	NEW ROUTER	72 731 55 341	0.00 <b>0.00</b>	13,423.09
<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>PO Was Deleted</b>	<b>02/03/2020</b>	<b>APCO</b>	<b>82402</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	APCO Conference, WV Chapter (2 Attendees A Gallagher, T Lewis)	7 712 40 221	0.00 <b>0.00</b>	10,868.32
<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  
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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>02/10/2020</b>	<b>APCO</b>	<b>82429</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMD Recert for W HLL	7 712 40 221	60.00 <b>60.00</b>	10,868.32
<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  
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 Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>02/20/2020</b>	<b>APCO</b>	<b>82458</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	Emergency medical dispatch student Manuals , shipping	7 712 40 221	1,273.00 <b>1,273.00</b>	10,868.32
<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 \$1,273.00**

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

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>02/20/2020</b>	<b>ASTORGFORD</b>	<b>82474</b>

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	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	knuckle part for Deputy Michaels vehicle	1 700 40 217	242.94 <b>242.94</b>	9,456.36
<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 \$242.94**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>02/24/2020</b>	<b>ASTORGFORD</b>	<b>82489</b>

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	Ford Explorer Police Cruisers	2 980 65 459	167,775.00 <b>167,775.00</b>	-97,249.45

**ORIGINAL**

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

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

**Total \$167,775.00**

The PO Number Must Appear  
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 Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>02/24/2020</b>	<b>ASTORGFORD</b>	<b>82498</b>

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wiper moulding (2017 Ford Taurus Burns)	1 700 40 217	32.38 <b>32.38</b>	9,456.36
<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 \$32.38**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/20/2020</b>	<b>BATTERIES</b>	<b>82471</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	SLA 1075 BATTERY ( FOR SECURITY PANNELS)	1 424 40 216 1610	300.00 <b>300.00</b>	4,553.04
<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>JODI SMITH</b>	<b>02/06/2020</b>	<b>BOSOLIND</b>	<b>82417</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR FEBRUARY	1 412 55 341	22.05 <b>22.05</b>	1,364.71
<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 \$22.05**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>02/06/2020</b>	<b>BOSOLIND</b>	<b>82418</b>

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE FOR FEBRUARY	1 412 40 214	47.35 <b>47.35</b>	6,892.80
<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 \$47.35**

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	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgway</b>	<b>02/03/2020</b>	<b>CASTO</b>	<b>82403</b>

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk ANGI Deliver To Celeste Ridgway Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	File in Office stamps	1 403 55 341	245.00	1,590.99
2.00	File in Open Court stamps	1 403 55 341	104.00	1,590.99
3.00	Returned stamps	1 403 55 341	156.00	1,590.99
6.00	Entered stamps	1 403 55 341	390.00	1,590.99
1.00	Original Document stamp	1 403 55 341	75.00	1,590.99
2.00	Complete Copy stamps	1 403 55 341	130.00	1,590.99
2.00	Copy Maild/Del. stamps	1 403 55 341	64.00	1,590.99
2.00	True and Complete Copy stamps	1 403 55 341	46.00	1,590.99
			<b>1,210.00</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                    \$1,210.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CELESTE RIDGWAY</b>	<b>02/24/2020</b>	<b>CASTO</b>	<b>82484</b>

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk MANDY Deliver To CELESTE RIDGWAY Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
9.00	Assorted stamps: Filed in open court; filed in office; returned; origina	1 403 55 341	481.00 <b>481.00</b>	1,590.99
<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 \$481.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Tonya Sovel</b>	Date <b>02/03/2020</b>	Vendor ID <b>CHAPMAN</b>	Purchase Order Number <b>82412</b>
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Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk: ANGI Deliver To: Tonya Sovel Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	cash boxes	1 404 55 341	38.68	7,995.60
12,500.00	tax statement paper	1 404 55 341	366.63	7,995.60
2,500.00	9x12 envelopes	1 404 55 341	839.20	7,995.60
90,000.00	9x12 envelopes	1 404 55 341	2,784.60	7,995.60
			<b>4,029.11</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 \$4,029.11**

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 <b>TONYA SOVEL</b>	Date <b>02/20/2020</b>	Vendor ID <b>CHAPMAN</b>	Purchase Order Number <b>82446</b>
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Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk Deliver To Address City, State, Zip	replaces PO82267, wrong vendor MANDY TONYA SOVEL
--	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RECEIPT PAPER	1 404 55 341	251.90 <b>251.90</b>	7,995.60

**ORIGINAL**

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

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

**Total \$251.90**

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>CELESTE RIDGWAY</b>	<b>02/27/2020</b>	<b>CHAPMAN</b>	<b>82514</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	ENVELOPES	1 403 55 341	378.00 <b>378.00</b>	1,590.99
<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                   \$378.00**

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

**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>02/27/2020</b>	<b>CHEWY</b>	<b>82503</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	DOG FOOD FOR K9 MAGI	1 700 55 341 2902	92.59 <b>92.59</b>	255.42
<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 \$92.59**

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>TERESA WADE</b>	<b>02/27/2020</b>	<b>CHEWY</b>	<b>82504</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	DOG FOOD FOR K9 OGI	1 700 55 341 2902	76.68 <b>76.68</b>	255.42
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$76.68**

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
	<b>TERESA WADE</b>	<b>02/27/2020</b>	<b>CHEWY</b>	<b>82505</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	DOG FOOD FOR K9 DRAGO	1 700 55 341 2902	76.68 <b>76.68</b>	255.42
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$76.68**

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
	<b>CAMILLE WALDRON</b>	<b>02/24/2020</b>	<b>CINTAS</b>	<b>82486</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC MEDICAL SUPPLIES	7 712 40 230	75.00 <b>75.00</b>	71,286.76
<b>ORIGINAL</b>				

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

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

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

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

**Total \$75.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/20/2020</b>	<b>CM&amp;I PROD</b>	<b>82473</b>

Supplier: CM&I PRODUCTS, INC. Address: PO BOX 104 City, State, Zip: PARKERSBURG WV 26102-0104	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	5/8X50 WATER HOSE HEAVY DUTY	1 424 40 216 1607	70.34 <b>70.34</b>	101.09
<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 \$70.34**

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

**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>02/20/2020</b>	<b>COURTYARD</b>	<b>82454</b>

Supplier: <b>COURTYARD BY MARRIOTT</b> Address: City, State, Zip: -	Approval By Clerk: <b>MANDY</b> Deliver To: <b>TERESA WADE</b> Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
6.00	night stay for deputy Michael during training in Lynchburg VA	1 700 40 233	554.00 <b>554.00</b>	216.55
<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                   \$554.00**

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

**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>02/20/2020</b>	<b>CRMALCOM</b>	<b>82477</b>

Supplier: CR MALCOM & ASSOCIATES Address: PO BOX 63 City, State, Zip: PARKERSBURG WV 26102-	Approval By Clerk MANDY Deliver To RHEA HAMMER` Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BUSINESS CARDS	1 405 40 212 1201	60.00 <b>60.00</b>	1,256.18
<b>ORIGINAL</b>				

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

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

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

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

**Total \$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>Gwen Crum</b>	<b>02/03/2020</b>	<b>CRUM G</b>	<b>82410</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To Gwen Crum Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family & Community Development travel for Feb	1 412 40 214	50.29 <b>50.29</b>	6,892.80

**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 \$50.29**

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

**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>Gwen Crum</b>	<b>02/03/2020</b>	<b>CRUM G</b>	<b>82411</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To Gwen Crum Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family & Community Development Supplies Feb	1 412 55 341	88.00 <b>88.00</b>	1,364.71
<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 \$88.00**

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

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>02/10/2020</b>	<b>DOUBLERADIUS</b>	<b>82441</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Ubiquiti Wdge airMAX 5GHz Pwr Beam AC, Gen2, 5Pk (\$537.32) ea	7 712 40 216 1612	1,074.64	15,173.03
1.00	Ubiquiti UniFi Switch, 8 ports, 150W	7 712 40 216 1612	190.69	15,173.03
1.00	Ubiquiti UniFi Switch, , 24 ports, 250W, shipping	7 712 40 216 1612	383.89	15,173.03
			<b>1,649.22</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 **\$1,649.22**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>02/27/2020</b>	<b>DOUBLERADIUS</b>	<b>82501</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ubiquiti Edge Switches	7 712 40 216 1612	760.87 <b>760.87</b>	15,173.03
<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 \$760.87**

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>CHRIS WHITTAKER</b>	<b>02/20/2020</b>	<b>ELEC SPECIALTY</b>	<b>82461</b>

Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
100.00	CARDS FOR DOOR SYSTEM	1 428 65 459	331.00 <b>331.00</b>	10,441.02
<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                   \$331.00**

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

**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>02/10/2020</b>	<b>EMBASSY</b>	<b>82440</b>

Supplier: EMBASSY SUITES Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Nights stay at Embassy Suites for WVaCounties conference	1 700 40 221	500.00 <b>500.00</b>	6,094.01
<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>TERESA WADE</b>	<b>02/27/2020</b>	<b>ENGLEFIELD</b>	<b>82506</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3,880.40	FUEL FOR LAW ENF	1 700 55 343	8,636.18	30,029.88
28.90	FUEL FOR DRC	72 731 55 343	64.32	-3,061.97
86.00	FUEL FOR MOUNTWOOD	1 401 55 343	191.40	2,517.47
27.30	FUEL FOR COMPLIANCE	1 401 55 343	60.76	2,517.47
62.70	FUEL FOR SOLID WASTE (WE WILL BILL THEM)	1 401 55 343	139.54	2,517.47
74.00	FUEL FOR MAINTENANCE	1 424 55 343	164.69	1,813.15
138.00	FUEL FOR REAPPRAISAL	56 407 55 343	307.13	3,723.49
152.70	FUEL FOR 911	7 712 55 343	339.85	1,088.23
21.00	FUEL FOR CORONER	1 802 55 343	46.74	382.75
			<b>9,950.61</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 \$9,950.61**

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

**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>02/10/2020</b>	<b>FAIRFIELD INN</b>	<b>82434</b>

Supplier: FAIRFIELD INN & SUITES Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lodging for SIRN Tr / D. Matheny and C Barker, Mar 17th - 20th	7 712 40 221	642.00 <b>642.00</b>	10,868.32
<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 \$642.00**

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

**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>02/20/2020</b>	<b>FRANKLINF</b>	<b>82447</b>

Supplier: FRANKLIN FIRE EQUIPMENT Address: 158 WARNER STREET City, State, Zip: MARIETTA OH 45750-3453	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
40.00	2.5lb fire extinguishers for cruisers	1 700 40 217	1,280.00 <b>1,280.00</b>	9,456.36
<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                   \$1,280.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/10/2020</b>	<b>GALLS</b>	<b>82432</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	HOLSTERS WITH LIGHTS FOR DEPUTIES	1 700 55 345	674.00 <b>674.00</b>	4,426.88
<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 \$674.00**

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

**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>02/20/2020</b>	<b>GALLS</b>	<b>82460</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	pair of khaki pants for Deputy Walker	1 700 55 345	100.00 <b>100.00</b>	4,426.88
<b>ORIGINAL</b>				

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

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

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/24/2020</b>	<b>GALLS</b>	<b>82495</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4 single handcuff cases - Bianchi ZX795 BW HS 3	1 700 55 345	150.00 <b>150.00</b>	4,426.88

**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 \$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>MELVIN SWIGER</b>	<b>02/20/2020</b>	<b>GENERALSA</b>	<b>82468</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 424 55 341	400.06	4,204.44
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 424 40 216 1602	400.06	2,822.65
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 424 55 341 4109	400.06	<b>-22.88</b>
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 424 40 216 1611	400.06	1,767.66
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	72 731 55 341	400.06	13,423.09
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 900 70 568 2612	400.06	143,697.78
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 900 70 567 6601	400.06	62,518.54
			<b>2,800.42</b>	

**ORIGINAL**

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

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

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

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

**Total \$2,800.42**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>02/20/2020</b>	<b>GOODYEAR</b>	<b>82479</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4 wheel alignment 2015 Taurus (Michael)	1 700 40 217	59.00 <b>59.00</b>	9,456.36
<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 \$59.00**

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

**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>02/10/2020</b>	<b>INSIGHT</b>	<b>82425</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
0.00	NETGEAR GS108v4 - switch - 8 ports	1 428 65 459	0.00 <b>0.00</b>	10,441.02
<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>CHRIS WHITTAKER</b>	<b>02/10/2020</b>	<b>INSIGHT</b>	<b>82430</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	HP 37A - black - original - LaserJet - toner	1 428 55 341	647.56 <b>647.56</b>	2,814.96
<b>ORIGINAL</b>				

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

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

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

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

**Total \$647.56**

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>CHRIS WHITTAKER</b>	<b>02/20/2020</b>	<b>INSIGHT</b>	<b>82451</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	TONER	1 428 55 341	92.12 <b>92.12</b>	2,814.96

**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 \$92.12**

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
	<b>CHRIS WHITTAKER</b>	<b>02/24/2020</b>	<b>INSIGHT</b>	<b>82490</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	15ft High Speed HDMI Cable with Ethernet	1 428 65 459	17.16 <b>17.16</b>	10,441.02
<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 \$17.16**

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>02/27/2020</b>	<b>INSIGHT</b>	<b>82499</b>

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
1.00	2 HP 81A - black - original - LaserJet - tone	1 428 55 341	324.06 <b>324.06</b>	2,814.96

**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                   \$324.06**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/27/2020</b>	<b>INSIGHT</b>	<b>82509</b>

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
1.00	DOCKING STATION	1 428 65 459	163.99 <b>163.99</b>	10,441.02
<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                   \$163.99**

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>02/27/2020</b>	<b>INSIGHT</b>	<b>82510</b>

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	TONER	1 428 55 341	850.70 <b>850.70</b>	2,814.96

**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 \$850.70**

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
	<b>JORUN PICCIANO</b>	<b>02/20/2020</b>	<b>INTOXIMET</b>	<b>82480</b>

Supplier: INTOXIMETERS, INC Address: PO BOX 870836 City, State, Zip: KANSAS CITY MO 64187-	Approval By Clerk: MANDY Deliver To: JORUN PICCIANO Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
6,000.00	Intoximeter Mouthpiece FST	72 731 55 341	1,384.50 <b>1,384.50</b>	13,423.09
<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                   \$1,384.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>02/20/2020</b>	<b>JANI-SOUR</b>	<b>82463</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	C-Fold towels, Rolled towels, lg trash liners	7 712 55 341	100.00 <b>100.00</b>	5,842.33
<b>ORIGINAL</b>				

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

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

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/03/2020</b>	<b>JOHNSTONE</b>	<b>82401</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HANDLE ASSEMBLY FOR ROOF TOP UNIT, SHIPPING	1 424 40 216 1602	178.58 <b>178.58</b>	2,822.65
<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                    \$178.58**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/24/2020</b>	<b>KROGER</b>	<b>82491</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	COFFEE	1 700 55 341	29.95 <b>29.95</b>	2,059.24
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$29.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/20/2020</b>	<b>LOGMEIN</b>	<b>82452</b>

Supplier: LOGMEIN USA, INC. Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKER
--	---	--------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	annual Logmein subscription (remote software)	1 428 40 230	1,659.99 <b>1,659.99</b>	9,154.10
<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 \$1,659.99**

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>02/06/2020</b>	<b>LOWES</b>	<b>82415</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ROOFING NAILS LUMBER MISC FOR ROOFS ON SHELTERS	1 900 70 567 6601	500.00 <b>500.00</b>	62,518.54
<b>ORIGINAL</b>				

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

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

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

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

**Total \$500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/10/2020</b>	<b>LOWES</b>	<b>82442</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	chair rails, drywall, bolts, nuts, washers, etc - for walls	1 424 40 216 1602	127.79 <b>127.79</b>	2,822.65
<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                    \$127.79**

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
	<b>MELVIN SWIGER</b>	<b>02/20/2020</b>	<b>LOWES</b>	<b>82470</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MATERIALS TO BUY WINDOW STANDS	1 424 40 216 1611	200.00 <b>200.00</b>	1,767.66

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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>MELVIN SWIGER</b>	<b>02/20/2020</b>	<b>LOWES</b>	<b>82481</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ELECTRIC SUPPLIES: METAL BOX, BULBS, ARMORLITE CABLE	1 424 40 216 1602	308.72 <b>308.72</b>	2,822.65
<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 \$308.72**

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>Jodi Smith</b>	<b>02/03/2020</b>	<b>MELRMEGA</b>	<b>82406</b>

Supplier: MELROSE MEGAN Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Jodi Smith Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
100.00	mileage for 4-H Family and Health and Ag Events for February	1 412 40 214	9.63 <b>9.63</b>	6,892.80
<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 \$9.63**

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>ROB SIMS</b>	<b>02/24/2020</b>	<b>MILLER CO</b>	<b>82496</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Installation of vehicle equipment (Millers Invoice 115982)	1 401 40 226	585.00 <b>585.00</b>	-1,103.25
<b>ORIGINAL</b>				

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

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

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

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

**Total \$585.00**

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

**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>02/24/2020</b>	<b>MILLER CO</b>	<b>82497</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle Install balance (Miller's Invoice 115982)	1 700 40 217	238.00 <b>238.00</b>	9,456.36
<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 \$238.00**

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

**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>02/27/2020</b>	<b>MILLER CO</b>	<b>82520</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By replaces 81421 Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	CRUISER EQUIPMENT LIST	2 980 65 459	0.00 <b>0.00</b>	<b>-97,249.45</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 \$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>GWEN CRUM</b>	<b>02/27/2020</b>	<b>MISSIONWV</b>	<b>82519</b>

Supplier: MISSION WV, THINK CONFERENCE Address: 168 MIDLAND TRAIL, SUITE 1 City, State, Zip: HURRICANE WV 25526-1409	Approval By Clerk: MANDY Deliver To: GWEN CRUM Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	THINK CONFERENCE REGISTRATION FEE APRIL 2020	1 412 40 221	99.00 <b>99.00</b>	151.00
<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 \$99.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA HAMMER</b>	<b>02/20/2020</b>	<b>NATIONAL CENTER</b>	<b>82482</b>

Supplier: NATIONAL CENTER ON SHAKEN BABY SYNDROME Address: City, State, Zip: -	Approval By Clerk: MANDY Deliver To: RHEA HAMMER Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	L.Snodgrass registration; PO also includes hotel & per diem	1 405 40 221	1,611.00 <b>1,611.00</b>	16,961.18
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,611.00**

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

**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>02/20/2020</b>	<b>NDAA</b>	<b>82465</b>

Supplier: NDAA Address: PO BOX 1449 City, State, Zip: MARYLAND HEIGHTS MO 63043-0449	Approval By Clerk: MANDY Deliver To: RHEA HAMMER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MEMBERSHIP DUES CHARLOTTE DAUPHIN/ANGELA BRUNICA	1 405 40 222	190.00 <b>190.00</b>	3,482.32

**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 \$190.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>02/20/2020</b>	<b>NOE OFFIC</b>	<b>82466</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Toner for LexMark XM3150, Equip #NOE2322	7 712 55 341	98.00 <b>98.00</b>	5,842.33

**ORIGINAL**

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

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

**Total \$98.00**

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

**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>CELESTE RIDGWAY</b>	<b>02/27/2020</b>	<b>NOE OFFIC</b>	<b>82513</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	NOTARY STAMPS ; FOR DEPOSIT ONLY STAMP	1 403 55 341	104.97 <b>104.97</b>	1,590.99
<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 \$104.97**

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
	<b>RHEA HAMMER</b>	<b>02/06/2020</b>	<b>ODEPOT</b>	<b>82423</b>

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	floor mat mouse pad	1 405 55 341	62.00 <b>62.00</b>	8,405.31

**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 \$62.00**

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

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>02/10/2020</b>	<b>ODEPOT</b>	<b>82433</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ext HD 4TB, self ink stamp	7 712 55 341	138.98 <b>138.98</b>	5,842.33

**ORIGINAL**

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

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

**Total \$138.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jeff Nuckolls by Ashley Craft</b>	<b>02/20/2020</b>	<b>ODEPOT</b>	<b>82483</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sauder August Hill L-Shaped desk	1 986 65 459	249.99 <b>249.99</b>	218,013.53

**ORIGINAL**

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

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

**Total \$249.99**

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>JORUN PICCIANO</b>	<b>02/24/2020</b>	<b>ODEPOT</b>	<b>82485</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4 DESKS; PENS, LEGAL PADS, BATTERIES, INK CARTRIDGES	72 731 55 341	2,226.42 <b>2,226.42</b>	13,423.09
<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 \$2,226.42**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/24/2020</b>	<b>ODEPOT</b>	<b>82488</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CD-R's, index cards, post it notes, batteries	1 700 40 233	180.44 <b>180.44</b>	216.55
<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                    \$180.44**

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>BARB JOHNSTON</b>	<b>02/24/2020</b>	<b>ODEPOT</b>	<b>82492</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LAMINATING POUCHES; FILE FOLDERS; DESK PAD CALENDAR	1 413 55 341	185.49 <b>185.49</b>	26,778.36
<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 \$185.49**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA HAMMER</b>	<b>02/27/2020</b>	<b>ODEPOT</b>	<b>82516</b>

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	keyboard tray/labels/post-it flags	1 405 55 341	121.97 <b>121.97</b>	8,405.31
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$121.97**

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
	<b>MANDY DENNIS</b>	<b>02/27/2020</b>	<b>ODEPOT</b>	<b>82522</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PENS, ENVELOPES, POST IT NOTES, LAMINATOR	1 401 55 341	100.00 <b>100.00</b>	10,638.54
<b>ORIGINAL</b>				

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

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

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JEREMY CROSS</b>	<b>02/24/2020</b>	<b>OGDEN</b>	<b>82487</b>

Supplier: PARKERSBURG NEWS Address: 519 JULIANA ST PO BOX 1787 City, State, Zip: PARKERSBURG WV 26101-5135	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	legal notice in Parkersburg News and Sentinel for Mountwood Air H	1 443 40 230 7164	315.95 <b>315.95</b>	-40,491.47
<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 \$315.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>02/10/2020</b>	<b>OHIOTACTICAL</b>	<b>82426</b>

Supplier: OHIO TACTICAL OFFICERS ASSOCIATION Address: 12650 DETROIT AVENUE City, State, Zip: LAKEWOOD OH 44107-2832	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ohio Tactical Officers Association Conference (Cross)	1 700 40 221	330.00 <b>330.00</b>	6,094.01
<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                   \$330.00**

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

**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>02/10/2020</b>	<b>OHIOTACTICAL</b>	<b>82427</b>

Supplier: OHIO TACTICAL OFFICERS ASSOCIATION Address: 12650 DETROIT AVENUE City, State, Zip: LAKEWOOD OH 44107-2832	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	Ohio Tactical Officers Association Conference (Windland)	1 700 40 221	330.00 <b>330.00</b>	6,094.01
<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 \$330.00**

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

**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>02/20/2020</b>	<b>P-WRECKER</b>	<b>82449</b>

Supplier: PARKERSBURG WRECKER SERVICE Address: PO BOX 3710 City, State, Zip: PARKERSBURG WV 26103-3710	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PARKERSBURG WRECKER SERVICES - INV 20020,20049,19746	1 401 40 226	294.25 <b>294.25</b>	-1,103.25

**ORIGINAL**

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

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

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

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

**Total \$294.25**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/27/2020</b>	<b>PINEGROVE</b>	<b>82507</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	3 DAYS BOARDING DRAGO	1 700 55 341 2902	45.00 <b>45.00</b>	255.42
<b>ORIGINAL</b>				

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

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

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

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

**Total \$45.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/20/2020</b>	<b>PIONEER MASONRY</b>	<b>82467</b>

Supplier: PIONEER MASONRY SUPPLY Address: City, State, Zip: -	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	RUST ELIMINATOR & ACID BRUSH	1 424 40 216 1610	23.45 <b>23.45</b>	4,553.04
<b>ORIGINAL</b>				

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

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

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

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

**Total \$23.45**

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	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>02/20/2020</b>	<b>PUBLIC</b>	<b>82456</b>

Supplier: PUBLIC AGENCY TRAINING C Address: PO BOX 20393 City, State, Zip: INDIANAPOLIS IN 46220-0393	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hostage/Crisis Negotiations (Matheny and Michael)	1 700 40 221	990.00 <b>990.00</b>	6,094.01

**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 \$990.00**

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

**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>CELESTE RIDGWAY</b>	<b>02/27/2020</b>	<b>S W RESOU</b>	<b>82512</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk MANDY Deliver To CELESTE RIDGWAY Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE DOOR SIGN; BUSINESS CARDS	1 403 55 341	66.00 <b>66.00</b>	1,590.99
<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 \$66.00**

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

**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>02/03/2020</b>	<b>SAFARILAND</b>	<b>82404</b>

Supplier: SAFARILAND Address: 3120 E MISSION BLVD City, State, Zip: ONTARIO CA 91761-2900	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Holsters - right hand with light	1 700 55 345	0.00 <b>0.00</b>	4,426.88
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/27/2020</b>	<b>SAMS CLUB</b>	<b>82517</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOAM CUPS, PAPER TOWELS, BATTERIES	1 700 55 341	108.90 <b>108.90</b>	2,059.24
<b>ORIGINAL</b>				

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

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

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

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

**Total \$108.90**

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>ROB SIMS</b>	<b>02/27/2020</b>	<b>SELEX</b>	<b>82515</b>

Supplier: SELEX ES INC Address: 4221 TUDOR LANE City, State, Zip: GREENSBORO NC 27410-8105	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	SUV LPR mounting Brackets	1 700 40 217	615.00 <b>615.00</b>	9,456.36
<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 \$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>CELESTE RIDGWAY</b>	<b>02/10/2020</b>	<b>SHERWIN-W</b>	<b>82443</b>

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk MANDY Deliver To CELESTE RIDGWAY Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAINT SUPPLIES FOR CIRCUIT CLERK'S OFFICE	1 401 55 341	160.12 <b>160.12</b>	10,638.54
<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 \$160.12**

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
	<b>TERESA WADE</b>	<b>02/20/2020</b>	<b>SIR SPEED</b>	<b>82478</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
500.00	FORFEITURE NOTICE - 2 PART	1 700 40 233	141.45 <b>141.45</b>	216.55

**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 \$141.45**

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	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/20/2020</b>	<b>SIRCHIE</b>	<b>82453</b>

Supplier: SIRCHIE FINGERPRINT LAB Address: 100 HUNTER PLACE City, State, Zip: YOUNGSVILLE NC 27596-9447	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc equipment for evidence room and detective bureau	1 700 40 223	568.65 <b>568.65</b>	1,011.35

**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 \$568.65**

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>Jodi Smith</b>	<b>02/03/2020</b>	<b>SMITH JODI</b>	<b>82408</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mileage reimbursement for Jodi Smith - February	1 412 40 214	54.57 <b>54.57</b>	6,892.80
<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 \$54.57**

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

**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>02/03/2020</b>	<b>SMITH JODI</b>	<b>82409</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
0.00	Supplies for 4-H & Energy Express programs for Feb	1 412 55 341	0.00 <b>0.00</b>	1,364.71
<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 \$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>Rick Woodyard</b>	<b>02/03/2020</b>	<b>SNOWSHOE</b>	<b>82405</b>

Supplier: SNOWSHOE MTN CONF CENTER Address: PO BOX 10 City, State, Zip: SNOWSHOE WV 26209-0010	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lodgining for APCP Conf A Gallagher March 16-20	7 712 40 221	376.00	10,868.32
1.00	lodginign for APCO Conf T Lewis	7 712 40 221	376.00	10,868.32
			<b>752.00</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 \$752.00**

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

**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>02/03/2020</b>	<b>STATE ELE</b>	<b>82399</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	BALLASTS	1 424 40 216 1610	98.88 <b>98.88</b>	4,553.04
<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                   \$98.88**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/03/2020</b>	<b>STATE ELE</b>	<b>82400</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	1 1/8 CRBD HL CUTTER IDE36-303	1 424 55 341 4106	44.28 <b>44.28</b>	332.03

**ORIGINAL**

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

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

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

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

**Total \$44.28**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>02/06/2020</b>	<b>STATIONERS</b>	<b>82414</b>

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
3.00	DESK PAD W/SIDE PANELS; DIXIE CUPS; THERMAL CALCULAT	1 401 55 341	75.64 <b>75.64</b>	10,638.54
<b>ORIGINAL</b>				

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

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

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

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

**Total \$75.64**

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

**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>02/20/2020</b>	<b>STATIONERS</b>	<b>82455</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Epson ERC-31 Receipt Printer Ribbons 6/Box	1 402 55 341	162.84 <b>162.84</b>	4,653.13
<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                   \$162.84**

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>CAMILLE WALDRON</b>	<b>02/20/2020</b>	<b>STATIONERS</b>	<b>82462</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ink Carts., Tape & Disp, Lgl Pads, Env, etc	7 712 55 341	350.00 <b>350.00</b>	5,842.33
<b>ORIGINAL</b>				

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

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

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

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

**Total \$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>CELESTE RIDGWAY</b>	<b>02/27/2020</b>	<b>STATIONERS</b>	<b>82511</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc supplies(blue gel refills, rubber finger tips, staper, post its, etc)	1 403 55 341	227.33 <b>227.33</b>	1,590.99
<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 \$227.33**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>02/20/2020</b>	<b>STEERSHEA</b>	<b>82448</b>

Supplier: STEERS HEATING/COOLING Address: 3311 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1896	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMERGENCY REPAIR OF COOLING SYSTEM IN COMM ROOM	7 712 40 216 1612	206.30 <b>206.30</b>	15,173.03
<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 \$206.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/06/2020</b>	<b>STUARTOIL</b>	<b>82422</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DIESEL FUEL FOR FEB	1 424 55 343	200.00 <b>200.00</b>	1,813.15
<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 \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>02/06/2020</b>	<b>UNITED BANK</b>	<b>82413</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	wireless router for admin office; tv mount & wall plate for Buckley roc	1 428 65 459	182.95 <b>182.95</b>	10,441.02
<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 \$182.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/06/2020</b>	<b>UNITED BANK</b>	<b>82416</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR DOC WORKERS	1 424 55 341	300.00 <b>300.00</b>	4,204.44
<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 \$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>MANDY DENNIS</b>	<b>02/06/2020</b>	<b>UNITED BANK</b>	<b>82428</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	AA BATTERIES	1 401 55 341	0.00	10,638.54
1.00	5 TIER WALL FILE HOLDER	1 424 55 341	0.00	4,204.44
			<b>0.00</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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/10/2020</b>	<b>UNITED BANK</b>	<b>82444</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TAKE 75 TIRES TO SCRAP	1 424 55 341	200.00 <b>200.00</b>	4,204.44
<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 \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>02/10/2020</b>	<b>UNITED BANK</b>	<b>82445</b>

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
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Motorola Impres WPLN4208B Vehicular Car Rapid Charger XTS,M1	7 712 40 216 1612	200.00	15,173.03
8.00	PYRAMID SVR-200V VHF (150-174MHZ) VEHICULRapid Charger	7 712 40 216 1612	551.20	15,173.03
1.00	shipping, tax	7 712 40 216 1612	156.69	15,173.03
			<b>907.89</b>	

**ORIGINAL**

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

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

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

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

**Total \$907.89**

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
	<b>MANDY DENNIS</b>	<b>02/24/2020</b>	<b>UNITED BANK</b>	<b>82500</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PARTS FOR BAND SAW FOR CIRCUIT CLERK'S OFFICE	1 424 40 216 1602	74.46	2,822.65
1.00	DESK CALENDAR FOR RKT	1 401 55 341	9.59	10,638.54
			<b>84.05</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 \$84.05**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/27/2020</b>	<b>UNITED BANK</b>	<b>82502</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	BIG FOOT HAND TRUCKS	1 424 55 341 4106	0.00 <b>0.00</b>	332.03
<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 \$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>Rob Sims</b>	<b>02/03/2020</b>	<b>USPS</b>	<b>82407</b>

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	USPS shipping for FOIA request	1 700 40 233	5.29 <b>5.29</b>	216.55
<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 \$5.29**

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

**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>02/10/2020</b>	<b>USPS</b>	<b>82438</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	USPS shipping for FOIA request	1 700 40 233	3.80 <b>3.80</b>	216.55
<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                    \$3.80**

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>BARB JOHNSTON</b>	<b>02/20/2020</b>	<b>USPS</b>	<b>82476</b>

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
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Rolls of 100 Stamps for Poll Worker Return Letters	1 413 40 218	220.00 <b>220.00</b>	<b>-220.00</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 \$220.00**

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

**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>02/27/2020</b>	<b>USPS</b>	<b>82518</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mailing of FOIA information requested by Attn. Flaherty	1 700 40 233	9.29 <b>9.29</b>	216.55
<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                    \$9.29**

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

**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>JORUN PICCIANO</b>	<b>02/03/2020</b>	<b>WALMART</b>	<b>82398</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JORUN PICCIANO Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	VINYL & MESH CHAIR	72 731 55 341J	45.57 <b>45.57</b>	124.77
<b>ORIGINAL</b>				

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

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

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

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

**Total \$45.57**

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

**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>JORUN PICCIANO</b>	<b>02/06/2020</b>	<b>WALMART</b>	<b>82419</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JORUN PICCIANO Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BINDERS, SCANNER, BANKER BOXES, INK, POST IT NOTES	72 731 55 341	613.82 <b>613.82</b>	13,423.09
<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 \$613.82**

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>TERESA WADE</b>	<b>02/20/2020</b>	<b>WALMART</b>	<b>82450</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc cleaning supplies for Home Confinement	8 705 55 341	44.08 <b>44.08</b>	-345.34

**ORIGINAL**

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

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

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

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

**Total \$44.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/06/2020</b>	<b>WASTE M</b>	<b>82420</b>

Supplier: WASTE MANAGEMENT OF WV INC Address: PO BOX 13648 City, State, Zip: PHILADELPHIA PA 19101-3648	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DUMP SHINGLES FROM PARK	1 900 70 567 6601	300.00 <b>300.00</b>	62,518.54
<b>ORIGINAL</b>				

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

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

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

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

**Total \$300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>02/10/2020</b>	<b>WHITESIDE</b>	<b>82435</b>

Supplier: WHITESIDE CHEVROLET, INC. Address: 50714 NATIONAL ROAD City, State, Zip: ST. CLAIRSVILLE OH 43950-9100	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2020 Chev Colorado CrwCab	7 712 65 459	31,955.00 <b>31,955.00</b>	58,177.00
<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      \$31,955.00**

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

**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>02/20/2020</b>	<b>WORKINGMA</b>	<b>82475</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
24.00	HAT COVERS; HAT BANDS; HANDCUFFS	1 700 55 345	465.00 <b>465.00</b>	4,426.88
<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 \$465.00**

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

**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>02/10/2020</b>	<b>WV ASSOC</b>	<b>82439</b>

Supplier: WV ASSOC OF COUNTIES Address: 2026 KANAWHA BLVD EAST City, State, Zip: CHARLESTON WV 25311-2204	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	West Virginia Association of Counties Confernce	1 700 40 221	235.00 <b>235.00</b>	6,094.01
<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                    \$235.00**

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

**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>02/03/2020</b>	<b>WV ENHANC</b>	<b>82397</b>

Supplier: WV ENHANCED 9-1-1 COUNCIL Address: 451 1ST AVE SUITE 101 City, State, Zip: HINTON WV 25951-2701	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WV Enhanced 9-1-1 Council Voting Membership and Assoc. Memb	7 712 40 222	70.00 <b>70.00</b>	928.00
<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 \$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>RISHA BRADFORD</b>	<b>02/24/2020</b>	<b>WVAE4-HA</b>	<b>82494</b>

Supplier: WVAE4-HA Address: ATTN CINDY SMALLEY, TREASURER 80 WAR MEMORIAL City, State, Zip: BERKELEY SPRINGS WV 25411-	Approval By Clerk: MANDY Deliver To: RISHA BRADFORD Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2020 State and National Dues for Lindsey Boso	1 412 40 222	98.15 <b>98.15</b>	166.85
<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 \$98.15**

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
	<b>ROB SIMS</b>	<b>02/20/2020</b>	<b>WVSP PDC</b>	<b>82469</b>

Supplier: WVSP PDC Address: 123 ACADEMY DRIVE City, State, Zip: DUNBAR WV 25064-3519	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Instructor Development (Murphy)	1 700 40 221	200.00 <b>200.00</b>	6,094.01

**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 \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>02/10/2020</b>	<b>WVUMED</b>	<b>82436</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	physical for new deputy - Forshey	1 700 40 223 2300	361.00 <b>361.00</b>	2,305.00

**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 \$361.00**

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