

**Wood 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>03/19/2020</b>	<b>3 B CARPET</b>	<b>82606</b>

Supplier: 3 B CARPET & FLOOR COVERING Address: 1621 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3214	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CARPET FOR COMPUTER ROOM, FINANCE, VOTER'S	1 986 65 458	10,000.00 <b>10,000.00</b>	531,770.76
<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      \$10,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>03/02/2020</b>	<b>AAP</b>	<b>82528</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET PO FOR MARCH	1 700 40 217	500.00 <b>500.00</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 \$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>ROB SIMS</b>	<b>03/02/2020</b>	<b>AAP</b>	<b>82530</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	STOCK ORDER	1 700 40 217	3,369.59 <b>3,369.59</b>	9,456.36

**ORIGINAL**

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

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

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

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

**Total \$3,369.59**

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>ROB SIMS</b>	<b>03/05/2020</b>	<b>AAP</b>	<b>82543</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HUB ASSEMBLY (WETZEL)	1 700 40 217	168.26 <b>168.26</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                   \$168.26**

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>03/16/2020</b>	<b>AAP</b>	<b>82596</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	A/C core and Freon for '14 Durango	7 712 40 217	187.95 <b>187.95</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                    \$187.95**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Melvin Swiger</b>	<b>03/30/2020</b>	<b>AAP</b>	<b>82658</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	mig welding pliers	1 424 40 216 1607	44.70 <b>44.70</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 \$44.70**

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>CAMILLE WALDRON</b>	<b>03/19/2020</b>	<b>ALCO</b>	<b>82605</b>

Supplier: ALCO FENCE OF THE MID-OHIO VALLEY Address: 1162 46TH ST City, State, Zip: VIENNA WV 26105-9409	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	Travel to and access what is wrong with gate to 9-1-1	7 712 40 230	500.00 <b>500.00</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 \$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>ROB SIMS</b>	<b>03/05/2020</b>	<b>AMAZON</b>	<b>82561</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	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	8port gigabit switch	1 700 55 341	28.98 <b>28.98</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 \$28.98**

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>TERESA WADE</b>	<b>03/26/2020</b>	<b>AMAZON</b>	<b>82646</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
2.00	CASES OF NITRILE GLOVES	1 700 40 233	279.99 <b>279.99</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 \$279.99**

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>TERESA WADE</b>	<b>03/26/2020</b>	<b>AMAZON</b>	<b>82647</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	CASES OF NITRILE GLOVES	1 700 40 233	559.98 <b>559.98</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 \$559.98**

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>TERESA WADE</b>	<b>03/30/2020</b>	<b>AMAZON</b>	<b>82650</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
1.00	various sizes of hand sanitizer	1 700 55 345	341.76 <b>341.76</b>	4,179.88
<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                   \$341.76**

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>Rob Sims</b>	<b>03/30/2020</b>	<b>AMAZON</b>	<b>82666</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	UV Sterilization cabinet	1 700 55 341	130.00 <b>130.00</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 \$130.00**

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>03/12/2020</b>	<b>APCO</b>	<b>82581</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
6.00	Telecommunicator EMD recerts	7 712 40 221	180.00 <b>180.00</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 \$180.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>03/30/2020</b>	<b>APCO</b>	<b>82656</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Telecommincator recerts Moore, Tennant and Stalnaker	7 712 40 221	295.00 <b>295.00</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                   \$295.00**

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>ROB SIMS</b>	<b>03/23/2020</b>	<b>ASTORG DODGE</b>	<b>82625</b>

Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151	Approval By Clerk: MANDY Deliver To: ROB SIMS Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	heat exchange gearbox	1 700 40 217	246.75 <b>246.75</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 \$246.75**

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>03/05/2020</b>	<b>ASTORGFORD</b>	<b>82544</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	KNUCKLE & BACKING PLATE (WETZEL)	1 700 40 217	266.23 <b>266.23</b>	9,456.36

**ORIGINAL**

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

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

**Total \$266.23**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>03/05/2020</b>	<b>ATLAS</b>	<b>82559</b>

Supplier: ATLAS STEEL & SUPPLY Address: 625 DEPOT STREET City, State, Zip: PARKERSBURG WV 26101-5166	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	STEEL FOR CAN HOLDERS	1 900 70 568 2612	25.54 <b>25.54</b>	143,697.78
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$25.54**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>03/05/2020</b>	<b>BARRETTJ</b>	<b>82557</b>

Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE FOR MARCH	1 412 40 214	321.00 <b>321.00</b>	6,892.80
<b>ORIGINAL</b>				

Billing Instructions  
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P.O. Box 1474  
Parkersburg, WV 26102  
(Purchase Order No. Must Be Included)  
WV Tax Exempt No. 556000417

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

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

**Total                   \$321.00**

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

**Wood 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>03/09/2020</b>	<b>BATTERIES</b>	<b>82569</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
1.00	REPLACEMENT BATTERY FOR SPRINKLER SYSTEM	1 424 40 216 1611	159.00 <b>159.00</b>	1,767.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$159.00**

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>Rick Woodyard</b>	<b>03/30/2020</b>	<b>BESTBUY</b>	<b>82663</b>

Supplier: BEST BUY Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Dell Inspiron, Intel Core i7 12 GB	7 712 40 216 1612	3,319.96	15,173.03
1.00	sales tax	7 712 40 216 1612	249.00	15,173.03
4.00	ACC Geek Sq Prot	7 712 40 216 1612	879.96	15,173.03
1.00	sales tax	7 712 40 216 1612	66.00	15,173.03
			<b>4,514.92</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 \$4,514.92**

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>03/05/2020</b>	<b>BOSOLIND</b>	<b>82536</b>

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR MARCH	1 412 55 341	150.00 <b>150.00</b>	1,064.71
<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 \$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>JODI SMITH</b>	<b>03/05/2020</b>	<b>BOSOLIND</b>	<b>82537</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 MARCH	1 412 40 214	80.25 <b>80.25</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 \$80.25**

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>CAMILLE WALDRON</b>	<b>03/09/2020</b>	<b>BRUCELLI</b>	<b>82573</b>

Supplier: BRUCELLI ADVERTISING Address: 310 S BLAKELY ST City, State, Zip: DUNMORE PA 18512-2233	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
500.00	LED SLIM LIGHTS	7 712 40 221	570.00 <b>570.00</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 \$570.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Mark Rhodes</b>	<b>03/26/2020</b>	<b>CALIPER</b>	<b>82655</b>

Supplier: CALIPER CORPORATION Address: 1172 BEACON ST STE 300 City, State, Zip: NEWTON MA 02461-1146	Approval By Clerk ANGI Deliver To Mark Rhodes Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	support and license for Maptitude Precinct Software	1 460 55 341	1,000.00 <b>1,000.00</b>	7,576.46
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>03/12/2020</b>	<b>CAPITOL BUS</b>	<b>82590</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: PO BOX 2973 City, State, Zip: HUNTINGTON WV 25728-2973	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	24X36 TABLE FOR ADMIN OFFICE	1 401 55 341	220.08 <b>220.08</b>	10,638.54

**ORIGINAL**

Billing Instructions

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

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

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

**Total \$220.08**

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>BARB JOHNSTON</b>	<b>03/16/2020</b>	<b>CAPITOL BUS</b>	<b>82600</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: PO BOX 2973 City, State, Zip: HUNTINGTON WV 25728-2973	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	72"x36" HON Preside Racetrack Conference Table Shaker Cherry	1 402 55 341	476.01	4,653.13
6.00	HON Pillow-Soft 2190 Mid-back Conference Chairs Centurion Navy	1 402 55 341	2,337.00	4,653.13
1.00	State Contract Project 411-16	1 402 55 341	0.00	4,653.13
			<b>2,813.01</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 \$2,813.01**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>03/19/2020</b>	<b>CARWREX</b>	<b>82602</b>

Supplier: CARWREX COLLISION CENTER Address: 225 CENTRAL AVE PO BOX 84 City, State, Zip: WILLIAMSTOWN WV 26187-1342	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	VEHICLE REPAIR DEDUCTIBLE	1 700 40 217	2,500.00	9,456.36
1.00	VEHICLE REPAIR INSURANCE PAYMENT	1 401 40 226 2620	932.37	-38,902.37
			<b>3,432.37</b>	

**ORIGINAL**

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

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

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

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

**Total \$3,432.37**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>DAVE NOHE</b>	<b>03/12/2020</b>	<b>CASTO</b>	<b>82579</b>

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: MANDY Deliver To: DAVE NOHE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LAND BOOKS	56 406 55 342	1,063.00 <b>1,063.00</b>	-2,910.01

**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 \$1,063.00**

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

**Wood 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>03/30/2020</b>	<b>CDW</b>	<b>82664</b>

Supplier: CDW-G Address: 75 REMITTANCE DR STE 1515 City, State, Zip: CHICAGO IL 60675-1001	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Lenova Desk to computers for MCV & laptops	7 712 40 216 1612	6,000.00	15,173.03
8.00	Monitors	7 712 40 216 1612	2,000.00	15,173.03
			<b>8,000.00</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 \$8,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>03/16/2020</b>	<b>CHEWY</b>	<b>82594</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	37.5 lb bag of dog food	1 700 55 341 2902	91.16 <b>91.16</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 \$91.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>03/12/2020</b>	<b>CINTAS</b>	<b>82583</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	82.00 <b>82.00</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 \$82.00**

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

**Wood 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>03/05/2020</b>	<b>CRUM G</b>	<b>82535</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR MARCH	1 412 55 341	0.00 <b>0.00</b>	1,064.71
<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>JODI SMITH</b>	<b>03/05/2020</b>	<b>CRUM G</b>	<b>82538</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE FOR MARCH	1 412 40 214	267.50 <b>267.50</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                   \$267.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>03/23/2020</b>	<b>DANASAFETY</b>	<b>82632</b>

Supplier: DANA SAFETY SUPPLY INC 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	EMERGENCY LIGHTS FOR NEW VEHICLES, SHIPPING	7 712 40 217	2,793.00 <b>2,793.00</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 \$2,793.00**

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

**Wood 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>03/02/2020</b>	<b>DASH</b>	<b>82523</b>

Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	GLOVES	1 700 40 233	215.70 <b>215.70</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                   \$215.70**

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>TERESA WADE</b>	<b>03/12/2020</b>	<b>DASH</b>	<b>82577</b>

Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GLOVES - 1case SMALL; 1case MED; 5boxes XSMALL	1 700 55 345	137.25 <b>137.25</b>	4,179.88
<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                   \$137.25**

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>03/09/2020</b>	<b>DIV CRIMI</b>	<b>82567</b>

Supplier: DIVISION OF ADMINISTRATIVE SERVICES Address: 1124 SMITH ST STE 3100 1124 SMITH ST STE 3100 City, State, Zip: CHARLESTON WV 25301-1323	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Academy Tuition for Deputy Forshey	1 700 40 221	1,500.00 <b>1,500.00</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 \$1,500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>03/12/2020</b>	<b>DUNKIN</b>	<b>82584</b>

Supplier: DUNKIN DONUTS Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	training refreshments (3 days)	1 700 40 221	210.00 <b>210.00</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 \$210.00**

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

**Wood 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>03/16/2020</b>	<b>ENGLEFIELD</b>	<b>82597</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
3,732.70	FUEL FOR LAW ENF	1 700 55 343	5,619.78	30,029.88
14.60	FUEL FOR DRC	72 731 55 343	21.98	-3,061.97
102.20	FUEL FOR MOUNTWOOD	1 401 55 343	153.87	2,517.47
16.10	FUEL FOR COMPLIANCE	1 401 55 343	24.24	2,517.47
42.30	FUEL FOR SOLID WASTE	1 401 55 343	63.68	2,517.47
119.40	FUEL FOR MAINTENANCE	1 424 55 343	179.76	1,813.15
213.30	FUEL FOR REAPPRAISAL	56 407 55 343	321.13	3,723.49
210.80	FUEL FOR REAPPRAISAL	7 712 55 343	317.37	1,088.23
18.60	FUEL FOR CORONER	1 802 55 343	28.00	382.75
			<b>6,729.81</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 \$6,729.81**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>03/26/2020</b>	<b>ES&amp;S</b>	<b>82641</b>

Supplier: ES&S Address: 6055 PAYSPHERE CIRCLE City, State, Zip: CHICAGO IL 60674-0060	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Layout Charge, Test Deck Creation, and Coding Services	1 413 40 212	8,042.50 <b>8,042.50</b>	9,067.51
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$8,042.50**

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>RHEA HAMMER</b>	<b>03/05/2020</b>	<b>GALLS</b>	<b>82552</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BADGES	1 405 55 341	213.97 <b>213.97</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 \$213.97**

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>TERESA WADE</b>	<b>03/12/2020</b>	<b>GALLS</b>	<b>82587</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
12.00	CITATION HOLDERS, BADGE HOLDERS, HANDCUFFS	1 700 55 345	235.88 <b>235.88</b>	4,179.88
<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                    \$235.88**

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>RHEA HAMMER</b>	<b>03/19/2020</b>	<b>GALLS</b>	<b>82604</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WALLETS	1 405 55 341	58.93 <b>58.93</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 \$58.93**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>MELVIN SWIGER</b>	Date <b>03/23/2020</b>	Vendor ID <b>GENERALSA</b>	Purchase Order Number <b>82637</b>
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Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC (TRASH BAGS, SOAP, PAPER TOWELS, TOILET PAPER, E 1 424 55 341		359.22	4,204.44
1.00	MISC (TRASH BAGS, SOAP, PAPER TOWELS, TOILET PAPER, E 1 424 40 216 1602		359.19	2,822.65
1.00	MISC (TRASH BAGS, SOAP, PAPER TOWELS, TOILET PAPER, E 1 424 55 341 4109		359.19	<del>-22.88</del>
1.00	MISC (TRASH BAGS, SOAP, PAPER TOWELS, TOILET PAPER, E 1 424 55 341 4110		359.19	<del>-554.36</del>
1.00	MISC (TRASH BAGS, SOAP, PAPER TOWELS, TOILET PAPER, E 72 731 55 341		359.19	13,423.09
1.00	MISC (TRASH BAGS, SOAP, PAPER TOWELS, TOILET PAPER, E 1 900 70 567 6601		359.19	62,268.54
1.00	MISC (TRASH BAGS, SOAP, PAPER TOWELS, TOILET PAPER, E 1 900 70 568 2612		359.19	143,697.78
			<b>2,514.36</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                    \$2,514.36**

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

**Wood 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>03/12/2020</b>	<b>GOLDEN RU</b>	<b>82575</b>

Supplier: GOLDEN RULE CREATIONS Address: P O BOX 123 City, State, Zip: FRANKLIN LAKES NJ 07417-0123	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
200.00	DEPUTY & COURT OFFICER EMBLEM PATCHES	1 700 55 345	318.00 <b>318.00</b>	4,179.88
<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 \$318.00**

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

**Wood 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>03/05/2020</b>	<b>GOODYEAR</b>	<b>82542</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 (WETZEL)	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>ROB SIMS</b>	<b>03/19/2020</b>	<b>GOODYEAR</b>	<b>82613</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
16.00	TIRES FOR FORD EXPLORER & INTERCEPTORS	1 700 40 217	2,209.28 <b>2,209.28</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                   \$2,209.28**

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>Rob Sims</b>	<b>03/30/2020</b>	<b>GOODYEAR</b>	<b>82661</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	tire for Jeep Renegade	1 700 40 217	87.14	9,456.36
4.00	tires for Dodge Charger	1 700 40 217	484.20	9,456.36
			<b>571.34</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 \$571.34**

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>03/23/2020</b>	<b>GRAINGER</b>	<b>82626</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FIT TESTING KIT	1 700 55 345	79.00 <b>79.00</b>	4,179.88

**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 \$79.00**

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

Wood 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>03/23/2020</b>	<b>GRAINGER</b>	<b>82636</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

Billing Instructions  
 Mail Invoice to: Finance Office  
 P.O. Box 1474  
 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>DIANA GARRETT</b>	<b>03/16/2020</b>	<b>GRANT'S</b>	<b>82592</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
12.00	PLASTIC CHAINS AND POST FOR ELECTION NIGHT PRIM 2020	1 413 55 341	24.00 <b>24.00</b>	24,651.13
<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 \$24.00**

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

**Wood 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>03/12/2020</b>	<b>HAVIS ONLINE</b>	<b>82586</b>

Supplier: WWW.HAVIS.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ford Int Util Prem raised foldup Cargo Plate & Equip Tray	7 712 40 217	1,147.01 <b>1,147.01</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 \$1,147.01**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>03/02/2020</b>	<b>INSIGHT</b>	<b>82525</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
3.00	HP 35A - black - original - LaserJet - toner	1 428 55 341	197.52 <b>197.52</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 \$197.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>03/01/2020</b>	<b>INSIGHT</b>	<b>82531</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	HP LASERJET PRINTER & ENVELOPE FEEDER	1 428 65 459	1,057.29 <b>1,057.29</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                   \$1,057.29**

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>CHRIS WHITTAKER</b>	<b>03/02/2020</b>	<b>INSIGHT</b>	<b>82534</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	StarTech.com 15 ft USB 2.0 A to B Cable	1 428 65 459	12.56 <b>12.56</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 \$12.56**

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>JORUN PICCIANO</b>	<b>03/05/2020</b>	<b>INSIGHT</b>	<b>82539</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	computer with microsoft office	72 731 55 341J	829.02 <b>829.02</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 \$829.02**

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

**Wood 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>03/05/2020</b>	<b>INSIGHT</b>	<b>82541</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	RICOH WASTE TONER COLLECTOR	1 428 65 459	27.98 <b>27.98</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 \$27.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>03/05/2020</b>	<b>INSIGHT</b>	<b>82545</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	WIRELESS MOUSE	1 428 65 459	41.32 <b>41.32</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 \$41.32**

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

**Wood 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>03/09/2020</b>	<b>INSIGHT</b>	<b>82566</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	ini DisplayPort to VGA Adapter	1 428 65 459	23.95 <b>23.95</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                   \$23.95**

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>03/09/2020</b>	<b>INSIGHT</b>	<b>82570</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	HP 05A - black - original - toner cartridge	1 428 65 459	840.90 <b>840.90</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                    \$840.90**

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>CHRIS WHITTAKER</b>	<b>03/12/2020</b>	<b>INSIGHT</b>	<b>82588</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	HP TONER COLLECTION COIL	1 428 55 341	23.24 <b>23.24</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 \$23.24**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>03/12/2020</b>	<b>INSIGHT</b>	<b>82589</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
3.00	TONER	1 428 55 341	484.95 <b>484.95</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                   \$484.95**

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>03/19/2020</b>	<b>INSIGHT</b>	<b>82601</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	Tripp Lite 25ft USB 3.0 SuperSpeed Active Repeater Cable A Male/	1 428 65 459	41.57 <b>41.57</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 \$41.57**

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>CHRIS WHITTAKER</b>	<b>03/19/2020</b>	<b>INSIGHT</b>	<b>82617</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	TONER	1 428 55 341	275.90 <b>275.90</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 \$275.90**

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>CHRIS WHITTAKER</b>	<b>03/23/2020</b>	<b>INSIGHT</b>	<b>82631</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
4.00	HP 64A - black - original - LaserJet - toner	1 428 55 341	669.00 <b>669.00</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 \$669.00**

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

**Wood 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>03/26/2020</b>	<b>INSIGHT</b>	<b>82648</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
2.00	TONER	1 428 55 341	194.96 <b>194.96</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                    \$194.96**

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>Chris Whittaker</b>	<b>03/30/2020</b>	<b>INSIGHT</b>	<b>82657</b>

Supplier: INSIGHT Address: 6820 S. HARL AVENUE City, State, Zip: TEMPE AZ 85283-4318	Approval By Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fujitsu scanner pick roller	1 428 65 459	30.94 <b>30.94</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 \$30.94**

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>CAMILLE WALDRON</b>	<b>03/16/2020</b>	<b>INTRADO</b>	<b>82599</b>

Supplier: INTRADO SYSTEMS CORP Address: DEPARTMENT 1408 City, State, Zip: DENVER CO 80256-	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ITXTMRF4-TXT29-1-1 Int w Pwr911 recurring fee per PSAP Target	7 712 40 230	0.00	71,286.76
1.00	price (5-10 seats) ref (PO#77015 Yr 4)	7 712 40 230	3,900.00	71,286.76
1.00	P10064-ITS Serv (Yr 4)	7 712 40 230	1,800.00	71,286.76
			<b>5,700.00</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 \$5,700.00**

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

**Wood 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>03/05/2020</b>	<b>JANI-SOUR</b>	<b>82553</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	(6) cs MicroBand clnr & sanitizing spr, (3) cs Lysol djlisinf wipes	7 712 55 341	412.84	5,842.33
			<b>412.84</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                   \$412.84**

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>03/19/2020</b>	<b>JANI-SOUR</b>	<b>82603</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	paper towels, trash bags, toilet paper, disinfectant, water, etc	7 712 55 341	1,300.00 <b>1,300.00</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 \$1,300.00**

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>03/19/2020</b>	<b>JANI-SOUR</b>	<b>82628</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	Multifold towels, tr liners, tissue	7 712 55 341	130.00 <b>130.00</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 \$130.00**

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

**Wood 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>03/09/2020</b>	<b>JOHNSTONE</b>	<b>82572</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
44.00	PLEATED FILTERS	1 424 55 341 4109	381.16 <b>381.16</b>	-22.88
<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                   \$381.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>03/23/2020</b>	<b>KINCHELOE</b>	<b>82624</b>

Supplier: KINCHELOE MOTORS INC. Address: P.O. BOX 169 City, State, Zip: PARKERSBURG WV 26102-	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Evacuation and refill of refrigerant	1 700 40 217	140.50 <b>140.50</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 \$140.50**

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>MELVIN SWIGER</b>	<b>03/05/2020</b>	<b>LOWES</b>	<b>82546</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
9.00	5/8X4X8 PLYWOOD BC; WALL BRACKETS	1 424 40 216 1602	64.00 <b>64.00</b>	2,822.65

**ORIGINAL**

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

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

**Total \$64.00**

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

Wood 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>03/05/2020</b>	<b>LOWES</b>	<b>82558</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	LUMBER SUPPLIES FOR PICNIC TABLES	1 900 70 568 2612	635.78 <b>635.78</b>	143,697.78

**ORIGINAL**

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

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

**Total \$635.78**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>03/05/2020</b>	<b>LOWES</b>	<b>82560</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	LUMBER SUPPLIES FOR GARBAGE CAN HOLDERS	1 900 70 568 2612	196.54 <b>196.54</b>	143,697.78
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$196.54**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>03/16/2020</b>	<b>LOWES</b>	<b>82598</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 Address: <b>CHRIS WHITTAKER</b> City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TO MOUNT TV IN BUCKLEY ROOM	1 424 55 341 4109	10.00 <b>10.00</b>	<b>-22.88</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 \$10.00**

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

**Wood 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>03/23/2020</b>	<b>LOWES</b>	<b>82619</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 Address: <b>CAMILLE WALDRON</b> City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	PURESOURCE WATER FILTER & AIR FILTER	7 712 40 216 1612	69.93 <b>69.93</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                    \$69.93**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>DIANA GARRETT</b>	<b>03/16/2020</b>	<b>MCGUFFEY</b>	<b>82593</b>

Supplier: MCGUFFEY TENTS Address: 160 DIXIE STREET City, State, Zip: WILLIAMSTOWN WV 26187-8219	Approval By Clerk: MANDY Deliver To: DIANA GARRETT Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tent For Primary 2020 Election Supply Pick Up	1 413 55 341	1,900.00 <b>1,900.00</b>	24,651.13
<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 \$1,900.00**

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

**Wood 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>03/02/2020</b>	<b>MELRMEGA</b>	<b>82526</b>

Supplier: MELROSE MEGAN Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE	1 412 40 214	53.50 <b>53.50</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 \$53.50**

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>03/12/2020</b>	<b>MILLER CO</b>	<b>82580</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FT Ubiquiti touch cables; Ubiquiti Cable Connectors; service call	7 712 40 216 1612	150.00	15,173.03
1.00	Labor	7 712 40 230	1,040.00	71,286.76
			<b>1,190.00</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                   \$1,190.00**

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>ROB SIMS</b>	<b>03/23/2020</b>	<b>MILLER CO</b>	<b>82638</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
5.00	DOME LIGHTS	1 700 40 217	345.00 <b>345.00</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                   \$345.00**

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

**Wood 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>03/09/2020</b>	<b>MOUNTAIN ST ESC</b>	<b>82568</b>

Supplier: MOUNTAIN STATE ESC Address: 501 22ND STREET City, State, Zip: DUNBAR WV 25064-1711	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	CPR TRAINING	7 712 40 221	160.00 <b>160.00</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 \$160.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>DENISE SCHUCK</b>	<b>03/23/2020</b>	<b>MURRAYSGLASS</b>	<b>82627</b>

Supplier: MURRAY'S GLASS & AUTOMOTIVE PAING Address: 151 FRONT STREET City, State, Zip: MARIETTA OH 45750-3124	Approval By: DBC Clerk: ANGI Deliver To: DENISE SCHUCK Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
7.00	PASS THRU WINDOWS WITH SLOTTED SPEAK HOLES	1 986 65 458	6,607.00 <b>6,607.00</b>	531,770.76
<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 \$6,607.00**

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

**Wood 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>03/23/2020</b>	<b>NATIONALCONF</b>	<b>82630</b>

Supplier: NATIONAL CONFERENCE ON ADDICTION DISORDERS Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JORUN PICCIANO Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NAT'L CONF ADDICTION 7/31/20-8/2/20 & LODGING	72 731 40 221	872.15 <b>872.15</b>	135.79
<b>ORIGINAL</b>				

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

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

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

**Total \$872.15**

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>CAMILLE WALDRON</b>	<b>03/23/2020</b>	<b>NEWEGG</b>	<b>82639</b>

Supplier: NEWEGG BUSINESS Address: ATT ACCOUNTS RECEIVABLE 17560 ROWLAND ST City, State, Zip: CITY OF INDUSTRY CA 91748-	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Monitors and spare parts	7 712 40 216 1612	1,500.00 <b>1,500.00</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 \$1,500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>03/02/2020</b>	<b>NOE OFFIC</b>	<b>82533</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	Imaging unit for LexMark XM3150, M/XM1140/1145/3150	7 712 55 341	42.00 <b>42.00</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 \$42.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA HAMMER</b>	<b>03/05/2020</b>	<b>ODEPOT</b>	<b>82551</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-COFFEE-CREAMER	1 405 55 341	123.24 <b>123.24</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                   \$123.24**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>03/05/2020</b>	<b>ODEPOT</b>	<b>82554</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	EXPANDING WALLETS, ENVELOPES, WHITE OUT, STEP STOOL	1 700 40 233	358.50 <b>358.50</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 \$358.50**

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>JUDGE WATERS</b>	<b>03/23/2020</b>	<b>ODEPOT</b>	<b>82640</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CHAIR MAT	1 401 55 341	41.99 <b>41.99</b>	10,638.54

**ORIGINAL**

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

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

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

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

**Total \$41.99**

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>MANDY DENNIS</b>	<b>03/30/2020</b>	<b>ODEPOT</b>	<b>82651</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	LAMINATING POUCHES, ETC	1 401 55 341	50.00 <b>50.00</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 \$50.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Mark Rhodes</b>	<b>03/26/2020</b>	<b>OGDEN</b>	<b>82654</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	publish budget	1 401 40 220	960.91 <b>960.91</b>	3,376.53
<b>ORIGINAL</b>				

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

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

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

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

**Total \$960.91**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>03/12/2020</b>	<b>OPOTA</b>	<b>82578</b>

Supplier: OHIO PEACE OFFICER TRAINING ACADEMY Address: PO BOX 309 City, State, Zip: LONDON OH 43140-0309	Approval By Clerk: MANDY Deliver To: ROB SIMS Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Instructor level Academy Driving and Lodging	1 700 40 221	520.00 <b>520.00</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                   \$520.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>03/19/2020</b>	<b>PCM-G</b>	<b>82608</b>

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By: replaces 82425, wrong vendor Clerk: MANDY Deliver To: CHRIS WHITTAKER Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NETGEAR GS108V4 SWITCH 8 PORTS	1 428 65 459	51.96 <b>51.96</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 \$51.96**

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>Chris Whittaker</b>	<b>03/26/2020</b>	<b>PLANET</b>	<b>82653</b>

Supplier: PLANET TECHNOLOGIES Address: 20400 OBSERVATION DRIVE, SUITE 107 City, State, Zip: GERMANTOWN MD 20876-4086	Approval By Clerk: ANGI Deliver To: Chris Whittaker Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Shrdsvr ALNG SusVL MVL per user	1 428 40 230	56.32	9,154.10
2.00	AudioConfGCC Shrdsvr ALNG SusVL MVL per user	1 428 40 230	35.20	9,154.10
			<b>91.52</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 \$91.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>03/23/2020</b>	<b>POSITIVE</b>	<b>82635</b>

Supplier: POSITIVE PROMOTIONS Address: PO BOX 11537 City, State, Zip: NEWARK NJ 07101-4537	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Shirts, Flsh lights for Telecom Wk	7 712 55 345	715.00 <b>715.00</b>	2,077.79

**ORIGINAL**

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

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

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

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

**Total \$715.00**

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

**Wood 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>03/05/2020</b>	<b>PRESTO DIRECT</b>	<b>82540</b>

Supplier: PRESTO DIRECT 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	NOTARY STAMPS & ID PROTECTION STAMP	7 712 55 341	114.95 <b>114.95</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 \$114.95**

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>Tonya Sovel</b>	<b>03/19/2020</b>	<b>QUALITY</b>	<b>82623</b>

Supplier: QUALITY SALES & SERVICE Address: PO BOX 473 City, State, Zip: COOLVILLE OH 45723-0473	Approval By Clerk ANGI Deliver To Tonya Sovel Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	check machine ribbon and repair	1 404 55 341	135.00 <b>135.00</b>	7,995.60
<b>ORIGINAL</b>				

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

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

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

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

**Total \$135.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CELESTE RIDGWAY</b>	<b>03/26/2020</b>	<b>QUALITY</b>	<b>82643</b>

Supplier: QUALITY SALES & SERVICE Address: PO BOX 473 City, State, Zip: COOLVILLE OH 45723-0473	Approval By Clerk: MANDY Deliver To: CELESTE RIDGWAY Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HEAVY-DUTY SHREDDER	1 986 65 459	1,705.00 <b>1,705.00</b>	218,013.53
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$1,705.00**

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

Wood 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>03/30/2020</b>	<b>ROCKYTOW</b>	<b>82660</b>

Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710	Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	cruiser towed	1 700 40 217	35.00 <b>35.00</b>	9,456.36

**ORIGINAL**

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

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

**Total \$35.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Melvin Swiger</b>	<b>03/30/2020</b>	<b>RUNYON</b>	<b>82659</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	new keys and rings for Todd	1 424 55 341 4106	75.00 <b>75.00</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 \$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>ROB SIMS</b>	<b>03/26/2020</b>	<b>SAFELITE</b>	<b>82644</b>

Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WINDSHIELD CHIP REPAIR	1 700 40 217	59.95 <b>59.95</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 \$59.95**

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>03/09/2020</b>	<b>SHERWIN-W</b>	<b>82574</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: MELVIN SWIGER Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GALLON PAINT FOR KITCHEN AREA	1 424 40 216 1602	25.00 <b>25.00</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                    \$25.00**

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

**Wood 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>03/19/2020</b>	<b>SHIRT</b>	<b>82612</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	embroidery with WCHSEM logos	7 712 55 345	26.00 <b>26.00</b>	2,077.79
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$26.00**

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

**Wood 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>03/02/2020</b>	<b>SIR SPEED</b>	<b>82527</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
250.00	LABELS FOR HOME CONFINEMENT	8 705 55 341	178.02 <b>178.02</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                    \$178.02**

The PO Number Must Appear  
 On 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>TERESA WADE</b>	Date <b>03/09/2020</b>	Vendor ID <b>SIR SPEED</b>	Purchase Order Number <b>82564</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
1,500.00	EVIDENCE ROOM & CHAIN OF POSSESSION ENVELOPES	1 700 40 233	439.27 <b>439.27</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 \$439.27**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>03/05/2020</b>	<b>SMITH JODI</b>	<b>82547</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR MARCH	1 412 55 341	0.00 <b>0.00</b>	1,064.71
<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>JODI SMITH</b>	<b>03/05/2020</b>	<b>SMITH JODI</b>	<b>82548</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE FOR MARCH	1 412 40 214	32.10 <b>32.10</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                    \$32.10**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>03/05/2020</b>	<b>STATIONERS</b>	<b>82550</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
15.00	ASSORTED NCC STYLE LABELS; LITHIUM BATTERIES	1 402 55 341	63.02 <b>63.02</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 \$63.02**

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

**Wood 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>03/05/2020</b>	<b>STATIONERS</b>	<b>82562</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	HAND SANITIZER	7 712 55 341	111.00 <b>111.00</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 \$111.00**

The PO Number Must Appear  
On 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>03/12/2020</b>	Vendor ID <b>STATIONERS</b>	Purchase Order Number <b>82591</b>
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Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk ANGI Deliver To Tonya Sovel Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
20.00	paper perforated 8.5x11	1 404 55 341	730.60 <b>730.60</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 \$730.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>03/19/2020</b>	<b>STATIONERS</b>	<b>82611</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	Medical face masks, Latex PF medical gloves	7 712 55 341	315.00 <b>315.00</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                   \$315.00**

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

**Wood 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>03/19/2020</b>	<b>STATIONERS</b>	<b>82618</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
1.00	SUNBURST YELLOW PAPER & PUSH PINS FOR COMPLIANCE (	1 401 55 341	29.66 <b>29.66</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                    \$29.66**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>03/23/2020</b>	<b>STATIONERS</b>	<b>82620</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	Medline Thermometer (\$90) non-contact, Face masks (\$9.42/bx)	7 712 55 341	127.68 <b>127.68</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                    \$127.68**

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>CELESTE RIDGWAY</b>	<b>03/23/2020</b>	<b>STATIONERS</b>	<b>82633</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	3 BULLETIN BOARDS	1 403 55 341	120.71 <b>120.71</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                    \$120.71**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CELESTE RIDGWAY</b>	<b>03/23/2020</b>	<b>STATIONERS</b>	<b>82634</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	GLOVES, SANITIZER, STAPLER, INK REFILLS	1 403 55 341	131.58 <b>131.58</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                    \$131.58**

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>Celeste Ridgway</b>	<b>03/30/2020</b>	<b>STATIONERS</b>	<b>82667</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Deposit proof check stamp	1 403 55 341	32.22 <b>32.22</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                    \$32.22**

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>JEREMY CROSS</b>	<b>03/23/2020</b>	<b>SYCAMORE</b>	<b>82621</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Gutters and downspouts for two new shelters at Veterans Park	1 900 70 567 6601	1,900.00 <b>1,900.00</b>	62,268.54
<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 \$1,900.00**

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

**Wood 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>03/23/2020</b>	<b>SYCAMORE</b>	<b>82622</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHELTER CONSTRUCTION AT FORT BOREMAN	1 900 70 568 2612	28,500.00 <b>28,500.00</b>	143,697.78
<b>ORIGINAL</b>				

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

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

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

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

**Total \$28,500.00**

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>CAMILLE WALDRON</b>	<b>03/16/2020</b>	<b>TELCONN</b>	<b>82595</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CELL TOWER FOUNDATION, ERECTION, CIVIL WORK ROADWA	1 443 40 230 7148	121,100.00 <b>121,100.00</b>	89,812.08
<b>ORIGINAL</b>				

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

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

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

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

**Total      \$121,100.00**

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>CAMILLE WALDRON</b>	<b>03/12/2020</b>	<b>TESSCO</b>	<b>82585</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TOWER ANTENNAE	1 443 40 230 7148	4,000.00 <b>4,000.00</b>	89,812.08

**ORIGINAL**

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

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

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

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

**Total \$4,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>03/05/2020</b>	<b>TREASUREROHIO</b>	<b>82563</b>

Supplier: TREASURER OF STATE OF OHIO Address: DEPT OF ADMINISTRATIVE SERVICES L-3686 City, State, Zip: COLUMBUS OH 43260-3686	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MARCS Radios - (10) radios @ (\$3) each for Invoice 20RC02713	7 712 40 230	30.00 <b>30.00</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 \$30.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>03/19/2020</b>	<b>TRI-STATE</b>	<b>82615</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ROOF REPAIR BLACK ANNEX	1 424 40 216 1610	134.76 <b>134.76</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                   \$134.76**

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

**Wood 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>03/02/2020</b>	<b>UNITED BANK</b>	<b>82529</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CAMERA FOR JUSTICE CENTER	1 428 65 459	209.99 <b>209.99</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                    \$209.99**

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>MANDY FOR JORUN PICCIANC</b>	<b>03/02/2020</b>	<b>UNITED BANK</b>	<b>82532</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: replaces 82521- wrong vendor & an Clerk: MANDY Deliver To: MANDY FOR JORUN PICCIAN Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ROUTER FOR DRC	72 731 55 341	257.50 <b>257.50</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                    \$257.50**

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>CHRIS WHITTAKER</b>	<b>03/05/2020</b>	<b>UNITED BANK</b>	<b>82549</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	TV MONITOR, WALL MOUNT, CABLES, CAMERA FOR CIRCUIT (	1 428 65 459	147.55	10,441.02
			<b>147.55</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 \$147.55**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>03/12/2020</b>	<b>UNITED BANK</b>	<b>82582</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PORTABLE PA SPEAKER W/ MICROPHONES & MICROPHONE	1 428 65 459	135.94 <b>135.94</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                   \$135.94**

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>MANDY DENNIS</b>	<b>03/19/2020</b>	<b>UNITED BANK</b>	<b>82607</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CLEANING SUPPLIES FOR BUILDINGS	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>MANDY DENNIS</b>	<b>03/23/2020</b>	<b>UNITED BANK</b>	<b>82629</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
6.00	INFRARED NO TOUCH FOREHEAD THERMOMETERS	1 986 65 459	408.50 <b>408.50</b>	218,013.53
<b>ORIGINAL</b>				

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

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

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

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

**Total \$408.50**

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>BARB JOHNSTON</b>	<b>03/26/2020</b>	<b>USPS</b>	<b>82642</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
5.00	Rolls of Stamps for Absentee Ballots	1 401 40 218	275.00 <b>275.00</b>	40,985.68
<b>ORIGINAL</b>				

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

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

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

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

**Total \$275.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>03/30/2020</b>	<b>USPS</b>	<b>82665</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
534.00	postage stamps for absentee ballots	1 401 40 218	497.80 <b>497.80</b>	40,985.68
<b>ORIGINAL</b>				

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

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

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

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

**Total \$497.80**

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>TERESA WADE</b>	<b>03/09/2020</b>	<b>VALLEN</b>	<b>82571</b>

Supplier: VALLEN DISTRIBUTION INC. Address: 517 CAMDEN STREET City, State, Zip: PARKERSBURG WV 26101-4916	Approval By: EMERGENCY PO Clerk: MANDY Deliver To: TERESA WADE Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	160 RESPIRATORS; 50 FACE SHIELDS, 50 HEADGEAR	1 700 55 345	1,135.90 <b>1,135.90</b>	4,179.88
<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                   \$1,135.90**

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>TERESA WADE</b>	<b>03/19/2020</b>	<b>VALLEN</b>	<b>82610</b>

Supplier: VALLEN DISTRIBUTION INC. Address: 517 CAMDEN STREET City, State, Zip: PARKERSBURG WV 26101-4916	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
43.00	respirators, facepiece, cartridges, filters	1 700 55 345	1,841.70 <b>1,841.70</b>	4,179.88
<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                   \$1,841.70**

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>TERESA WADE</b>	<b>03/19/2020</b>	<b>VALLEN</b>	<b>82616</b>

Supplier: VALLEN DISTRIBUTION INC. Address: 517 CAMDEN STREET City, State, Zip: PARKERSBURG WV 26101-4916	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 gal disinfectant; 45 plastic bottles; 45 spray trigger; 40 foam germi	1 700 55 343	309.53 <b>309.53</b>	30,029.88
<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                    \$309.53**

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

**Wood 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>03/30/2020</b>	<b>VALLEN</b>	<b>82649</b>

Supplier: VALLEN DISTRIBUTION INC. Address: 517 CAMDEN STREET City, State, Zip: PARKERSBURG WV 26101-4916	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Adapter cartridges/filers	1 700 55 345	57.35 <b>57.35</b>	4,179.88
<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 \$57.35**

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>RICK WOODYARD</b>	<b>03/26/2020</b>	<b>VALLEN</b>	<b>82652</b>

Supplier: VALLEN DISTRIBUTION INC. Address: 517 CAMDEN STREET City, State, Zip: PARKERSBURG WV 26101-4916	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COVID-19 PPE	1 401 55 341	4,491.10 <b>4,491.10</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 \$4,491.10**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>03/30/2020</b>	<b>VALLEN</b>	<b>82662</b>

Supplier: VALLEN DISTRIBUTION INC. Address: 517 CAMDEN STREET City, State, Zip: PARKERSBURG WV 26101-4916	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	glasses safety raptor foam lined clear lens/blk frame	1 401 55 341	1,370.88	10,638.54
6.00	virtua sport ccs glasses w/ foram gskt 1.5	1 401 55 341	242.63	10,638.54
7.00	virtua sport ccs p rot eyewear w/ foam gasket 2	1 401 55 341	485.26	10,638.54
8.00	virtua sport ccs p rot eyeware w/ foam gasket 2.5	1 401 55 341	319.25	10,638.54
			<b>2,418.02</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 \$2,418.02**

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

**Wood 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>03/26/2020</b>	<b>VCA</b>	<b>82645</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Exam/Xray/boarding, urinalysis	1 700 55 341 2902	478.48 <b>478.48</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 \$478.48**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JORUN PICCIANO</b>	<b>03/12/2020</b>	<b>WALMART</b>	<b>82576</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	MISC CLEANING SUPPLIES, MARKERS, CUPS, FOLDERS	72 731 55 341	262.37 <b>262.37</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 \$262.37**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>03/19/2020</b>	<b>WALMART</b>	<b>82609</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	coffee, creamer, sugar	1 700 55 341	39.87 <b>39.87</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 \$39.87**

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>TERESA WADE</b>	<b>03/02/2020</b>	<b>WORKINGMA</b>	<b>82524</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
2.00	PANTS FOR LT GEORGE	1 700 55 345	128.00 <b>128.00</b>	4,179.88
<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 \$128.00**

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

**Wood 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>03/05/2020</b>	<b>WORKINGMA</b>	<b>82556</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
1.00	BOOTS FOR PHILLIPS	1 700 55 345	125.00 <b>125.00</b>	4,179.88
<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                    \$125.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>03/19/2020</b>	<b>WORKINGMA</b>	<b>82614</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
5.00	insignia's for uniforms	1 700 55 345	74.50 <b>74.50</b>	4,179.88
<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 \$74.50**

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>03/05/2020</b>	<b>WVAPCO</b>	<b>82555</b>

Supplier: WEST VIRGINIA APCO Address: 129 GALLAHER ST City, State, Zip: HUNTINGTON WV 25705-3503	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	APCO Conference, WV Chapter (2 Attendees AGallagher, TLewis)	7 712 40 221	640.00 <b>640.00</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 \$640.00**

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

**Wood 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>03/09/2020</b>	<b>WVSP PDC</b>	<b>82565</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	Lodging and meals for 3 at the PDC	1 700 40 221	313.00 <b>313.00</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                   \$313.00**

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