

**Wood 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>05/28/2020</b>	<b>123SECURITY</b>	<b>82865</b>

Supplier: 123 SECURITY PRODUCTS Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Equipment for security camera system @ FB Park	1 900 70 568 2612	350.00 <b>350.00</b>	119,150.17
<b>ORIGINAL</b>				

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

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

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

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

**Total \$350.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>05/11/2020</b>	<b>29TH STREET</b>	<b>82777</b>

Supplier: 29TH STREET WAREHOUSE Address: 100 29TH STREET City, State, Zip: PARKERSBURG WV 26101-1947	Approval By: wcc Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	storage rental for computer floor	7 712 40 230	1,500.00 <b>1,500.00</b>	35,095.75
<b>ORIGINAL</b>				

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

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

**Total \$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>Chief Robert G. Sims</b>	<b>05/04/2020</b>	<b>AAP</b>	<b>82752</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Chief Robert G. Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket PO for May	1 700 40 217	500.00 <b>500.00</b>	2,836.52

**ORIGINAL**

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

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

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

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

**Total \$500.00**

The PO Number Must Appear  
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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>Todd Nonamaker</b>	<b>05/18/2020</b>	<b>AAP</b>	<b>82811</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By: wcc Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	parts for mower repair	1 900 70 567 6601	6.37	43,800.39
1.00	parts for mower repair	1 900 70 567 6601	6.37	43,800.39
			<b>12.74</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                   \$12.74**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>05/28/2020</b>	<b>AAP</b>	<b>82848</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	2,499.75 <b>2,499.75</b>	2,836.52
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$2,499.75**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Pat Lefebure/Rhea Hammer</b>	<b>05/04/2020</b>	<b>ACTIVE911</b>	<b>82753</b>

Supplier: ACTIVE911 INC Address: 4100 SW RESEARCH WAY STE B City, State, Zip: CORVALLIS OR 97333-1198	Approval By Clerk ANGI Deliver To Pat Lefebure/Rhea Hammer Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Subscription	1 405 40 212 1201	130.00 <b>130.00</b>	75.44

**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 \$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>R.L. Woodward, Director</b>	<b>05/04/2020</b>	<b>AMAZON</b>	<b>82754</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To R.L. Woodward, Director Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Braun Thermoscan probe covers (1000) ea pk	7 712 40 216 1612	200.00 <b>200.00</b>	7,790.31

**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 \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Sims</b>	<b>05/11/2020</b>	<b>AMAZON</b>	<b>82774</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By: wcc Clerk: ANGI Deliver To: Rob Sims Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	drone CREE LED lights	1 444 40 230 7160	85.00 <b>85.00</b>	<b>-1.14</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 \$85.00**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>05/18/2020</b>	<b>AMAZON</b>	<b>82809</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI 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>ROB SIMS</b>	<b>05/21/2020</b>	<b>AMAZON</b>	<b>82818</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	MICRO SD CARDS 64GB	1 444 40 230 7160	18.00 <b>18.00</b>	<b>-1.14</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 \$18.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>05/21/2020</b>	<b>AMAZON</b>	<b>82819</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
4.00	MICRO SD CARDS FOR TRANSPORT VEHICLE CAMERA SYSTE	1 700 40 217	85.00 <b>85.00</b>	2,836.52
<b>ORIGINAL</b>				

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

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

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

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

**Total \$85.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/21/2020</b>	<b>AMAZON</b>	<b>82825</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	4 SOUNDCARDS FOR MCV	7 712 40 216 1612	250.00 <b>250.00</b>	7,790.31
<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 \$250.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA HAMMER</b>	<b>05/28/2020</b>	<b>AMAZON</b>	<b>82850</b>

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA HAMMER
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FLASH DRIVES	1 405 55 341	415.50 <b>415.50</b>	6,065.63
<b>ORIGINAL</b>				

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

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

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

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

**Total \$415.50**

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>05/05/2020</b>	<b>AMERICANPLATE</b>	<b>82762</b>

Supplier: AMERICAN PLATE GLASS INC. Address: 321 9 1/2 STREET City, State, Zip: PARKERSBURG WV 26101-4711	Approval By Clerk MANDY Deliver To 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>TODD NONAMAHER</b>	<b>05/07/2020</b>	<b>AMERICANPLATE</b>	<b>82763</b>

Supplier: AMERICAN PLATE GLASS INC. Address: 321 9 1/2 STREET City, State, Zip: PARKERSBURG WV 26101-4711	Approval By Clerk MANDY Deliver To TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CUSTOMER COUNTER PARTITION GLASS	1 424 40 216 1602	234.00 <b>234.00</b>	971.25
<b>ORIGINAL</b>				

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

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

**Total \$234.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/11/2020</b>	<b>AMERICANPLATE</b>	<b>82768</b>

Supplier: AMERICAN PLATE GLASS INC. Address: 321 9 1/2 STREET City, State, Zip: PARKERSBURG WV 26101-4711	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	customer counter partition	1 424 40 216 1602	62.80 <b>62.80</b>	971.25
<b>ORIGINAL</b>				

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

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

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

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

**Total \$62.80**

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>TODD NONAMAHER</b>	<b>05/28/2020</b>	<b>AMERICANPLATE</b>	<b>82854</b>

Supplier: AMERICAN PLATE GLASS INC. Address: 321 9 1/2 STREET City, State, Zip: PARKERSBURG WV 26101-4711	Approval By: <b>**COVID-19**</b> Clerk: MANDY Deliver To: TODD NONAMAHER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PARTITION MATERIALS **COVID-19**	1 424 55 341	62.80 <b>62.80</b>	12,100.81

**ORIGINAL**

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

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

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

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

**Total \$62.80**

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>PO Was Deleted</b>	<b>05/27/2020</b>	<b>AMERICANPLATE</b>	<b>82861</b>

Supplier: AMERICAN PLATE GLASS INC. Address: 321 9 1/2 STREET City, State, Zip: PARKERSBURG WV 26101-4711	Approval By Clerk ANGI 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>TODD NONAMAHER</b>	<b>05/28/2020</b>	<b>AMERIGAS</b>	<b>82855</b>

Supplier: AMERIGAS Address: PO BOX 371473 City, State, Zip: PITTSBURGH PA 15250-7473	Approval By Clerk: MANDY Deliver To: TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	AMERIGAS	1 424 40 216 1602	268.80 <b>268.80</b>	971.25
<b>ORIGINAL</b>				

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

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

**Total \$268.80**

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>Rick Woodyard</b>	<b>05/11/2020</b>	<b>APCO</b>	<b>82781</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By: wcc Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMD recert for R Mercer	7 712 40 221	45.00 <b>45.00</b>	10,818.32
<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 \$45.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JEREMY CROSS</b>	<b>05/14/2020</b>	<b>APPALACHIAN LOG</b>	<b>82788</b>

Supplier: APPALACHIAN LOG STRUCTURES Address: PO BOX 614 City, State, Zip: RIPLEY WV 25271-0614	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	5 GAL BUCKETS OF OUTLAST Q8 LOG OIL	1 900 70 568 2612	696.90	119,150.17
2.00	16OZ BOTTLES OUTLAST NBS30 INSECT REPELLANT ADDITIV	1 900 70 568 2612	89.90	119,150.17
1.00	CONCENTRATE BOTTLE OUTLAST KLEENSTART	1 900 70 568 2612	69.00	119,150.17
			<b>855.80</b>	

**ORIGINAL**

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

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

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

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

**Total \$855.80**

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 <b>JEREMY CROSS</b>	Date <b>05/14/2020</b>	Vendor ID <b>APPALACHIAN LOG</b>	Purchase Order Number <b>82789</b>
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Supplier: APPALACHIAN LOG STRUCTURES Address: PO BOX 614 City, State, Zip: RIPLEY WV 25271-0614	Approval By Clerk: MANDY Deliver To: JEREMY CROSS Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
8.00	5 GAL BUCKETS OF OUTLAST Q8 LOG OIL	1 900 70 567 6601	2,152.00	43,800.39
8.00	16OZ BOTTLES OF OUTLAST NBS 30 INSECT REPELLANT ADD	1 900 70 567 6601	359.60	43,800.39
1.00	CONCENTRATE BOTTLE OF OUTLAST KLEENSTART	1 900 70 567 6601	69.00	43,800.39
			<b>2,580.60</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 \$2,580.60**

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>05/28/2020</b>	<b>APPLIED I</b>	<b>82844</b>

Supplier: APPLIED INDUST. TECH. Address: P.O. BOX 905794 City, State, Zip: CHARLOTTE NC 28290-5794	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC PARTS FOR GATE REPAIR @ 911	7 712 40 216 1612	1,107.46 <b>1,107.46</b>	7,790.31
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,107.46**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>05/28/2020</b>	<b>ASTORGFORD</b>	<b>82849</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
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	STEEL WHEEL FOR FORD CRUISER	1 700 40 217	200.00 <b>200.00</b>	2,836.52
<b>ORIGINAL</b>				

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

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

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

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

**Total \$200.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JEREMY CROSS</b>	<b>05/28/2020</b>	<b>B&amp;HPHOTO</b>	<b>82864</b>

Supplier: B&H PHOTO VIDEO Address: 420 Ninth Avenue City, State, Zip: New York NY 10001-1644	Approval By Clerk: MANDY Deliver To: JEREMY CROSS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Equipment for security camera system @ FB Park	1 900 70 568 2612	225.00 <b>225.00</b>	119,150.17
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$225.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Melvin Swiger</b>	<b>05/04/2020</b>	<b>BATTERIES</b>	<b>82747</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	bright way	1 424 55 341 4104	179.75	1,016.96
1.00	discover	1 424 55 341 4104	49.95	1,016.96
			<b>229.70</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 \$229.70**

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>05/07/2020</b>	<b>BATTERIES</b>	<b>82766</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By: ms Clerk: ANGI Deliver To: Teresa Wade Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	batteries	1 700 55 341	200.00 <b>200.00</b>	880.24
<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 \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jeremy Cross</b>	<b>05/11/2020</b>	<b>BOSLEY</b>	<b>82770</b>

Supplier: BOSLEY RENTAL & SUPPLY INC Address: 1 BOSLEY AVENUE City, State, Zip: PARKERSBURG WV 26101-5739	Approval By: wcc Clerk: ANGI Deliver To: Jeremy Cross Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Trencher rental for electric to new shelter at Fort Boreman	1 900 70 568 2612	1,200.00 <b>1,200.00</b>	119,150.17
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>05/11/2020</b>	<b>BOUND</b>	<b>82780</b>

Supplier: BOUND TREE MEDICAL LLC Address: 2144 RELIABLE PARKWAY City, State, Zip: CHICAGO IL 60686-0021	Approval By: wcc Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	stat pads II Adult for AED	7 712 40 216 1612	171.98	7,790.31
1.00	shipping	7 712 40 216 1612	40.00	7,790.31
			<b>211.98</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                   \$211.98**

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>Rick Woodyard</b>	<b>05/18/2020</b>	<b>CDW</b>	<b>82810</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	pc speakers, webcam, 2 monitor mounts, video adapters	7 712 40 216 1612	0.00 <b>0.00</b>	7,790.31
<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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/11/2020</b>	<b>CDW-G</b>	<b>82785</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PC Spkeakers, web-cam, (2) monitor mounts, video adapters	7 712 40 216 1612	500.00	7,790.31
1.00	for CoVid19 conferences	7 712 40 216 1612	0.00	7,790.31
1.00	**authorized to ship to 911 Core Road Parkersburg, WV 26104	7 712 40 216 1612	0.00	7,790.31
			<b>500.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/28/2020</b>	<b>CHAPMAN</b>	<b>82837</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	RETURN ENVELOPES PRE-PRINTED FOR VOTERS	1 413 55 341	235.95	-4,752.21
			<b>235.95</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 \$235.95**

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
		05/21/2020	CHAPMAN	82840

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

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

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

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

Total **\$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		<b>05/06/2020</b>	<b>CINTAS</b>	<b>82764</b>

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/07/2020</b>	<b>CINTAS</b>	<b>82765</b>

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By: <b>**COVID-19 PURCHASE**</b> Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
144.00	144 gallons Handsanitizer *NOTE: CoVID19 Emergency purchase	1 442 40 230 7454	5,760.00 <b>5,760.00</b>	194,591.00

**ORIGINAL**

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

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

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

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

**Total \$5,760.00**

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>05/11/2020</b>	<b>CINTAS</b>	<b>82778</b>

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By: wcc Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc medical supplies	7 712 40 230	68.09 <b>68.09</b>	35,095.75
<b>ORIGINAL</b>				

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

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

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

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

**Total \$68.09**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/28/2020</b>	<b>CRUM G</b>	<b>82857</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 MAY AND JUNE	1 412 55 341	200.00 <b>200.00</b>	694.67
<b>ORIGINAL</b>				

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

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

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

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

**Total \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/28/2020</b>	<b>CRUM G</b>	<b>82858</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 MAY AND JUNE	1 412 40 214	107.00 <b>107.00</b>	6,587.59
<b>ORIGINAL</b>				

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

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

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

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

**Total \$107.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L. Woodyard</b>	<b>05/04/2020</b>	<b>DANASAFETY</b>	<b>82751</b>

Supplier: DANA SAFETY SUPPLY INC Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To R.L. Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ford Int Util Prem raised foldup Cargo Plate	7 712 40 217	844.60	1,255.77
1.00	Ford Int Util rem foldup Equip Tray	7 712 40 217	302.41	1,255.77
			<b>1,147.01</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 \$1,147.01**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/14/2020</b>	<b>DASH</b>	<b>82786</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
4.00	2 CASES EACH, MEDIUM & LARGE NITRILE GLOVES	1 700 55 345	287.60 <b>287.60</b>	37.02
<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                    \$287.60**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>05/18/2020</b>	<b>DASH</b>	<b>82812</b>

Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By: wcc Clerk: ANGI Deliver To: Teresa Wade Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	cases XL black Nitrile gloves	1 700 55 345	143.80 <b>143.80</b>	37.02

**ORIGINAL**

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

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

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

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

**Total                    \$143.80**

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>Rick Woodyard</b>	<b>05/11/2020</b>	<b>DOUBLERADIUS</b>	<b>82782</b>

Supplier: <b>DOUBLE RADIUS</b> Address: <b>2022 VAN BUREN AVE STE 100</b> City, State, Zip: <b>INDIAN TRAIL NC 28079-5573</b>	Approval By: <b>wcc</b> Clerk: <b>ANGI</b> Deliver To: <b>Rick Woodyard</b> Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	point to points for Williamstown Tower to Mont. Hill Tower	7 712 40 216 1612	714.37	7,790.31
			<b>714.37</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 \$714.37**

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>MANDY DENNIS</b>	<b>05/21/2020</b>	<b>ELITESIGNS</b>	<b>82833</b>

Supplier: ELITE SIGNS Address: 1505 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1074	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	WOOD COUNTY DECALS FOR MAINT VEHICLE & SPARE	1 424 55 343	540.00 <b>540.00</b>	723.69
<b>ORIGINAL</b>				

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

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

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

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

**Total \$540.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>05/11/2020</b>	<b>ENGLEFIELD</b>	<b>82773</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3,858.20	FUEL FOR LAW ENF	1 700 55 343	6,495.10	12,065.78
19.40	FUEL FOR DRC	72 731 55 343	32.66	-3,094.63
93.20	FUEL FOR MOUNTWOOD	1 401 55 343	156.90	2,179.81
7.60	FUEL FOR COMPLIANCE	1 401 55 343	12.79	2,179.81
11.70	FUEL FOR SOLID WASTE	1 401 55 343	19.70	2,179.81
99.10	FUEL FOR REAPPRAISAL	56 407 55 343	166.83	3,451.89
155.10	FUEL FOR 911	7 712 55 343	261.10	798.25
8.30	FUEL FOR CORONER	1 802 55 343	13.97	353.76
224.40	FUEL FOR MAINTENANCE	1 424 55 343	377.77	723.69
			<b>7,536.82</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 \$7,536.82**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>05/14/2020</b>	<b>FAIRBANKS METAL</b>	<b>82794</b>

Supplier: FAIRBANKS METAL AND SUPPLY Address: 4962 SCHOOL HOUSE RD City, State, Zip: LITTLE HOCKING OH 45742-5249	Approval By Clerk: MANDY Deliver To: TODD NONAMAHER Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SINTHETIC FELT FOR SHELTER ROOF	1 900 70 567 6601	460.00 <b>460.00</b>	43,800.39

**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 \$460.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/04/2020</b>	<b>FORE TIMB</b>	<b>82750</b>

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mower part, belts	1 900 70 567 6601	50.00	43,800.39
1.00	Mower part, belts	1 900 70 568 2612	50.00	119,150.17
1.00	Mower part, belts	1 959 55 341	50.00	2,227.30
			<b>150.00</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 \$150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/21/2020</b>	<b>GALLS</b>	<b>82822</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BELT KEEPERS AND CAPTAIN BARS	1 700 55 345	111.32 <b>111.32</b>	37.02
<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 \$111.32**

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>TERESA WADE</b>	<b>05/28/2020</b>	<b>GALLS</b>	<b>82839</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOOTS FOR LT ALLEN	1 700 55 345	79.20 <b>79.20</b>	37.02
<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 \$79.20**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>05/21/2020</b>	<b>GENERALSA</b>	<b>82828</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 424 55 341	1,118.57	12,100.81
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	72 731 55 341	279.64	10,373.73
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 900 70 568 2612	279.64	119,150.17
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, PAPER TOWELS, ETC)	1 900 70 567 6601	279.64	43,800.39
			<b>1,957.49</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                    \$1,957.49**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/14/2020</b>	<b>GRAINGER</b>	<b>82792</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
6.00	DIGITAL TALLY COUNTER	1 700 55 345	69.00 <b>69.00</b>	37.02
<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 \$69.00**

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

Wood 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>05/04/2020</b>	<b>HEADSETS</b>	<b>82748</b>

Supplier: HEADSETS.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Plantronics CS540 Wireless Headset Professional Bundle	1 413 55 341	285.09 <b>285.09</b>	-4,752.21

**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 \$285.09**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/21/2020</b>	<b>HEALTHYKIN</b>	<b>82821</b>

Supplier: HEALTHYKIN Address: 2330 W PARKSIDE LN City, State, Zip: PHOENIX AZ 85027-1276	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	5.4 QUART SHARPS DISPOSAL CONTAINER FOR VEHICLES	1 700 55 345	76.95 <b>76.95</b>	37.02
<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                   \$76.95**

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>05/04/2020</b>	<b>INSIGHT</b>	<b>82758</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By: ms Clerk: ANGI Deliver To: Chris Whittaker Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Lenovo V15 -ADA 15.6	1 413 55 341	1,840.16 <b>1,840.16</b>	-4,752.21
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,840.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/11/2020</b>	<b>INSIGHT</b>	<b>82784</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By: ms Clerk: ANGI Deliver To: Chris Whittaker Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Lenovo computers for election	1 413 55 341	2,760.24 <b>2,760.24</b>	-4,752.21

**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 \$2,760.24**

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>05/14/2020</b>	<b>INSIGHT</b>	<b>82796</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP MAINTENANCE KIT	1 428 55 341	313.43 <b>313.43</b>	-1,183.97
<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                   \$313.43**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/18/2020</b>	<b>INSIGHT</b>	<b>82807</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
14.00	TONER	1 428 55 341	1,386.20 <b>1,386.20</b>	-1,183.97

**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 \$1,386.20**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/18/2020</b>	<b>INSIGHT</b>	<b>82808</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	TONER	1 428 65 459	759.20 <b>759.20</b>	8,329.73
<b>ORIGINAL</b>				

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

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

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

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

**Total \$759.20**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/21/2020</b>	<b>INSIGHT</b>	<b>82817</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	25' USB CABLE	1 428 65 459	25.43 <b>25.43</b>	8,329.73

**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 \$25.43**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/21/2020</b>	<b>INSIGHT</b>	<b>82835</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	LAPTOPS FOR VOTING	1 413 55 341	1,569.97 <b>1,569.97</b>	-4,752.21
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,569.97**

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>05/28/2020</b>	<b>INSIGHT</b>	<b>82859</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By: WCC Clerk: MANDY Deliver To: TERESA WADE Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	PRECISION COMPUTERS	1 700 55 341	6,300.00 <b>6,300.00</b>	880.24
<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 \$6,300.00**

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>Rick Woodyard</b>	<b>05/04/2020</b>	<b>JANI-SOUR</b>	<b>82756</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	gallons hand sanitizer	7 712 55 341	440.00 <b>440.00</b>	4,066.22
<b>ORIGINAL</b>				

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

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

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

**Total \$440.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/07/2020</b>	<b>JANI-SOUR</b>	<b>82761</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
12.00	HAND SANITIZER	7 712 55 341	660.00 <b>660.00</b>	4,066.22
<b>ORIGINAL</b>				

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

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

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

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

**Total \$660.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>05/12/2020</b>	<b>JANI-SOUR</b>	<b>82797</b>

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	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>CAMILLE WALDRON</b>	<b>05/14/2020</b>	<b>JANI-SOUR</b>	<b>82798</b>

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By: **COVID-19** Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	CASES OF HAND SANITIZER	1 442 40 230 7454	180.54 <b>180.54</b>	194,591.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$180.54**

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>Todd Nonamaker</b>	<b>05/04/2020</b>	<b>JOHNSTONE</b>	<b>82755</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	coil cleaner, belts	1 424 40 216	28.50	3,506.87
1.00	coil cleaner, belts	1 424 40 216 1602	28.50	971.25
1.00	coil cleaner, belts	1 424 40 216 1604	28.50	<span style="color:red">-2,514.66</span>
1.00	coil cleaner, belts	1 424 40 216 1610	28.50	1,877.84
1.00	coil cleaner, belts	1 424 40 216 1611	28.50	<span style="color:red">-5,747.52</span>
			<b>142.50</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$142.50**

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>TODD NONAMAHER</b>	<b>05/28/2020</b>	<b>LOWES</b>	<b>82852</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: <b>**COVID-19**</b> Clerk: <b>MANDY</b> Deliver To: <b>TODD NONAMAHER</b> Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PARTITION MATERIALS <b>**COVID-19**</b>	1 424 55 341	310.00 <b>310.00</b>	12,100.81
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$310.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ROB SIMS</b>	<b>05/14/2020</b>	<b>MIDRADAR</b>	<b>82791</b>

Supplier: MIDWEST RADAR & EQUIP. Address: 29 NE 1ST LANE City, State, Zip: LAMAR MO 64759-0533	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
18.00	VEHICLE RADAR CALIBRATIONS	1 700 40 217	720.00 <b>720.00</b>	2,836.52
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$720.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/28/2020</b>	<b>MOUNTAINEER MEC</b>	<b>82860</b>

Supplier: MOUNTAINEER MECHANICAL Address: 2504 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26104-2511	Approval By: emergency/ms Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair water leak	1 424 40 216 1611	1,080.00 <b>1,080.00</b>	-5,747.52

**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 \$1,080.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>05/04/2020</b>	<b>ODEPOT</b>	<b>82757</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
60.00	Quality Park Envelope Moistener #332013	1 413 55 341	78.00	-4,752.21
20.00	Avery 5160 Laser Labels	1 413 55 341	353.00	-4,752.21
			<b>431.00</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 \$431.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Mike St.Clair</b>	<b>05/11/2020</b>	<b>ODEPOT</b>	<b>82767</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By: wcc Clerk: ANGI Deliver To: Mike St.Clair Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc office supplies	1 802 55 341	150.00 <b>150.00</b>	0.00

**ORIGINAL**

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

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

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

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

**Total \$150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/14/2020</b>	<b>ODEPOT</b>	<b>82790</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	2 BOXES LEGAL FILE FOLDERS; 1 BOX BLACK SHARPIE MARK	1 413 55 341	95.82	-4,752.21
			<b>95.82</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 \$95.82**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>05/21/2020</b>	<b>ODEPOT</b>	<b>82834</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	MISC SUPPLIES (file folders, legal pads, batteries, etc)	1 401 55 341	100.00 <b>100.00</b>	5,540.40
<b>ORIGINAL</b>				

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

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

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

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

**Total \$100.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/28/2020</b>	<b>ODEPOT</b>	<b>82842</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	ENVELOPES, CD ENVELOPES, CALCUATOR, STAMPS	1 700 55 341	155.59 <b>155.59</b>	880.24

**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                   \$155.59**

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>RHEA HAMMER</b>	<b>05/28/2020</b>	<b>ODEPOT</b>	<b>82851</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	KEY HOLDERS, ENVELOPES, POST ITS, FILE FOLDERS, PENS	1 405 55 341	578.23 <b>578.23</b>	6,065.63

**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 \$578.23**

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
		05/21/2020	ODEPOT	82853

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To 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>ROB SIMS</b>	<b>05/21/2020</b>	<b>OGDEN</b>	<b>82820</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CLASS 2 LEGAL ADS	1 700 40 217	60.00 <b>60.00</b>	2,836.52
<b>ORIGINAL</b>				

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

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

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

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

**Total \$60.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>05/04/2020</b>	<b>ORANSI</b>	<b>82759</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	oransi air purifier	7 712 40 216 1612	899.00 <b>899.00</b>	7,790.31
<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 \$899.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/28/2020</b>	<b>P-WRECKER</b>	<b>82843</b>

Supplier: PARKERSBURG WRECKER SERVICE Address: PO BOX 3710 City, State, Zip: PARKERSBURG WV 26103-3710	Approval By: EMERGENCY (replaces #82831) Clerk: MANDY Deliver To: TERESA WADE Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMERGENCY TOWING HOME CONFINEMENT VEHICLE	1 700 40 217	100.00 <b>100.00</b>	2,836.52

**ORIGINAL**

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

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

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/21/2020</b>	<b>ROCKYTOW</b>	<b>82831</b>

Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710	Approval By: **EMERGENCY PO** Clerk: MANDY Deliver To: TERESA WADE Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMERGENCY TOW HOME CONFINEMENT VEHICLE	1 700 40 217	100.00 <b>100.00</b>	2,836.52

**ORIGINAL**

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

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

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/11/2020</b>	<b>RUNYON</b>	<b>82769</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lock repair	1 424 40 216	40.00 <b>40.00</b>	3,506.87

**ORIGINAL**

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

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

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

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

**Total \$40.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>05/18/2020</b>	<b>RUNYON</b>	<b>82805</b>

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By: EMERGENCY Clerk: MANDY Deliver To: TODD NONAMAHER Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMERGENCY LOCK REPAIR TO FRONT DOORS AT SHAVER AP	1 424 40 216 1602	20.00 <b>20.00</b>	971.25

**ORIGINAL**

Billing Instructions

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

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

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

**Total \$20.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>05/21/2020</b>	<b>RUNYON</b>	<b>82827</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LOCK REPAIR	1 424 40 216	10.00 <b>10.00</b>	3,506.87
<b>ORIGINAL</b>				

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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>Rick Woodyard</b>	<b>05/11/2020</b>	<b>S W RESOU</b>	<b>82779</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By: wcc Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	plaque and engraved names plates for tele. of the year	7 712 55 341	75.00 <b>75.00</b>	4,066.22
<b>ORIGINAL</b>				

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

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

**Total \$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>MANDY DENNIS</b>	<b>05/21/2020</b>	<b>S W RESOU</b>	<b>82832</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Name plates: AMY HOSKINSON & MARK HARRIS	1 401 55 341	40.00	5,540.40
1.00	Street sign: TWIN VIEW LANE	1 401 55 341	48.00	5,540.40
			<b>88.00</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 \$88.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>05/11/2020</b>	<b>SAMS CLUB</b>	<b>82776</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	coffee, creamer, paper products	7 712 55 341	100.00 <b>100.00</b>	4,066.22
<b>ORIGINAL</b>				

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

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

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/14/2020</b>	<b>SAMS CLUB</b>	<b>82795</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE, MISC OFFICE SUPPLIES	1 700 55 341	150.00 <b>150.00</b>	880.24

**ORIGINAL**

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

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

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

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

**Total \$150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>05/04/2020</b>	<b>SERV-PRO</b>	<b>82760</b>

Supplier: SERV-PRO Address: 2499 GIHON ROAD City, State, Zip: PARKERSBURG WV 26101-7127	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	sanitize building for Cpovid 19 twice monthly	7 712 40 230	1,000.00 <b>1,000.00</b>	35,095.75

**ORIGINAL**

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

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

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

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

**Total \$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>MIKE ST CLAIR</b>	<b>05/28/2020</b>	<b>SIR FIX</b>	<b>82836</b>

Supplier: SIR FIX A LOT WIRELESS Address: 2715 MURDOCH AVENUE City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk: MANDY Deliver To: MIKE ST CLAIR Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CELL PHONE REPAIR	1 802 65 459	170.00 <b>170.00</b>	31.54
<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                   \$170.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/28/2020</b>	<b>SMITH JODI</b>	<b>82856</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 MAY	1 412 40 214	80.25 <b>80.25</b>	6,587.59
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$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>Jeremy Cross</b>	<b>05/11/2020</b>	<b>STATE ELE</b>	<b>82771</b>

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By: wcc Clerk: ANGI Deliver To: Jeremy Cross Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	electric materials for new shelter at Fort Boreman	1 900 70 568 2612	2,600.00 <b>2,600.00</b>	119,150.17
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$2,600.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARBARA JOHNSTON</b>	<b>05/18/2020</b>	<b>STATIONERS</b>	<b>82816</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By: <b>**COVID-19**</b> Clerk: MANDY Deliver To: BARBARA JOHNSTON Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	PENS FOR EARLY VOTING & ELECTION DAY	1 442 40 230 7454	792.30	194,591.00
			<b>792.30</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 \$792.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CELESTE RIDGWAY</b>	<b>05/21/2020</b>	<b>STATIONERS</b>	<b>82826</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	adding machine tape, envelopes, tape, white out, etc	1 403 55 341	178.01 <b>178.01</b>	559.92
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$178.01**

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>Rick Woodyard</b>	<b>05/18/2020</b>	<b>STEERSHEA</b>	<b>82813</b>

Supplier: STEERS HEATING/COOLING Address: 3311 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1896	Approval By: wcc Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	furnace & ac unit with dig thermo and purifucation systems	206 442 40 230 7454	8,900.00	-23,908.00
1.00	install 3 uv lights in other 3 systems and replace bulbs and filters	206 442 40 230 7454	3,000.00	-23,908.00
			<b>11,900.00</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 \$11,900.00**

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>05/18/2020</b>	<b>SYCAMORE</b>	<b>82814</b>

Supplier: SYCAMORE WORKS LLC Address: 3103 11TH AVENUE City, State, Zip: PARKERSBURG WV 26101-6225	Approval By: wcc Clerk: ANGI Deliver To: Jeremy Cross Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	remove and dispose of old shingles and to install new metal roofing	1 900 70 567 6601	7,200.00 <b>7,200.00</b>	43,800.39

**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 \$7,200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/28/2020</b>	<b>TELCONN</b>	<b>82845</b>

Supplier: TELCONN Address: 1431 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	Willtwn HOP, INST 190' CAT5/DROP OFF CABINET PUMPKIN KN	7 712 40 230	750.00 <b>750.00</b>	35,095.75
<b>ORIGINAL</b>				

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

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

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

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

**Total \$750.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/28/2020</b>	<b>TELCONN</b>	<b>82846</b>

Supplier: TELCONN Address: 1431 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	Willtwn HOP; T/S DISH HOP to Mont Hill / removed bad radio	7 712 40 230	500.00 <b>500.00</b>	35,095.75
<b>ORIGINAL</b>				

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

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

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

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

**Total \$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>05/28/2020</b>	<b>TELCONN</b>	<b>82847</b>

Supplier: TELCONN Address: 1431 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	Will-twn - WTAP - HOP align @ WTAP/install new radio Will-twn	7 712 40 230	1,950.00 <b>1,950.00</b>	35,095.75
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$1,950.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/21/2020</b>	<b>TOTALID</b>	<b>82829</b>

Supplier: TOTAL ID SOLUTIONS Address: 1330 LLOYD ROAD City, State, Zip: WICKLIFFE OH 44092-2318	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	SOFTWARE & HARDWARE TECHNICAL SUPPORT ANNUAL REI	7 712 40 230	590.00 <b>590.00</b>	35,095.75
<b>ORIGINAL</b>				

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

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

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

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

**Total \$590.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/14/2020</b>	<b>UNITED BANK</b>	<b>82799</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: <b>**COVID-19**</b> Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	UV LIGHT SANITIZER WAND	1 442 40 230 7454	139.99 <b>139.99</b>	194,591.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$139.99**

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>05/14/2020</b>	<b>UNITED BANK</b>	<b>82800</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: ***COVID-19*** Clerk: MANDY Deliver To: MANDY DENNIS Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MATERIALS FOR PARTITIONS FROM HOME DEPOT**COVID-19	1 442 40 230 7454	650.00 <b>650.00</b>	194,591.00

**ORIGINAL**

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

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

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

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

**Total \$650.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>MANDY DENNIS</b>	Date <b>05/14/2020</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>82801</b>
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: ***COVID-19*** Clerk: MANDY Deliver To: MANDY DENNIS Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MATERIALS FOR PARTITIONS FROM LOWES ***COVID-19***	1 442 40 230 7454	171.16 <b>171.16</b>	194,591.00

**ORIGINAL**

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

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

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

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

**Total                   \$171.16**

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>MANDY DENNIS</b>	<b>05/14/2020</b>	<b>UNITED BANK</b>	<b>82802</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	freight to return copier previously leased for Circuit Clerk	1 401 40 230	448.00 <b>448.00</b>	-3,789.29
<b>ORIGINAL</b>				

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

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

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

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

**Total \$448.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>05/14/2020</b>	<b>UNITED BANK</b>	<b>82803</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: <b>**COVID-19**</b> Clerk: MANDY Deliver To: MANDY DENNIS Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
9.00	4 CASES ODOBAN; 5 SPRAY BOTTLES **COVID-19**	1 442 40 230 7454	303.65 <b>303.65</b>	194,591.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$303.65**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>MANDY DENNIS</b>	Date <b>05/14/2020</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>82804</b>
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: <b>**COVID-19**</b> Clerk: MANDY Deliver To: MANDY DENNIS Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MATERIALS FOR PARTITIONS **COVID-19**	1 442 40 230 7454	972.00 <b>972.00</b>	194,591.00

**ORIGINAL**

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

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

**Total \$972.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>05/18/2020</b>	<b>UNITED BANK</b>	<b>82806</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: **COVID-19** Clerk: MANDY Deliver To: TODD NONAMAHER Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MATERIALS FOR PARTITIONS; SPRAY BOTTLES - **COVID-19**	1 442 40 230 7454	91.92 <b>91.92</b>	194,591.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$91.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/18/2020</b>	<b>UNITED BANK</b>	<b>82815</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	WIRELESS PRESENTATION SCREEN MIRRORING	1 428 65 459	940.32 <b>940.32</b>	8,329.73
<b>ORIGINAL</b>				

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

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

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

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

**Total \$940.32**

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>CAMILLE WALDRON</b>	<b>05/21/2020</b>	<b>UNITED BANK</b>	<b>82830</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	TOUCH SCREEN MONITORS FOR AVTEC RADIO SYSTEM	7 712 40 216 1612	1,613.00 <b>1,613.00</b>	7,790.31
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$1,613.00**

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

Wood 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>05/28/2020</b>	<b>UNITED BANK</b>	<b>82862</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	POE switches & access points for security camera system @ FB Pa	1 900 70 568 2612	652.20 <b>652.20</b>	119,150.17

**ORIGINAL**

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

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

**Total \$652.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>05/28/2020</b>	<b>UNITED BANK</b>	<b>82866</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	SAM'S MEMBERSHIP REWEWAL: A.DENNIS; T.NONAMAKER	1 401 55 341	48.15	5,540.40
2.00	SAM'S MEMBERSHIP RENEWAL: C.WALDRON,R.WOODYARD	7 712 55 341	42.80	4,066.22
1.00	SAM'S MEMBERSHIP RENEWAL: T.WADE	1 700 55 341	21.40	880.24
1.00	SAM'S MEMBERSHIP RENEWAL: T.ALLEN	8 705 55 341	21.40	-389.10
			<b>133.75</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$133.75**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>05/11/2020</b>	<b>USPS</b>	<b>82775</b>

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By: wcc Clerk: ANGI Deliver To: Teresa Wade Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	boxes of evidence mailed to crime lab due to Covid 19	1 700 40 233	67.70 <b>67.70</b>	13.50
<b>ORIGINAL</b>				

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

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

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

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

**Total \$67.70**

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>05/14/2020</b>	<b>USPS</b>	<b>82787</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	POSTAGE OF MAILING EVIDENCE TO CIB LAB	1 700 40 233	13.90 <b>13.90</b>	13.50
<b>ORIGINAL</b>				

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

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

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

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

**Total \$13.90**

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>05/21/2020</b>	<b>USPS</b>	<b>82823</b>

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHIPMENT OF EVIDENCE TO CIB LAB	1 700 40 233	13.90 <b>13.90</b>	13.50

**ORIGINAL**

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

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

**Total \$13.90**

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>05/28/2020</b>	<b>USPS</b>	<b>82841</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MAILING OF EVIDENCE TO CIB LAB	1 700 40 233	29.75 <b>29.75</b>	13.50
<b>ORIGINAL</b>				

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

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

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

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

**Total \$29.75**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>05/28/2020</b>	<b>VERKADA</b>	<b>82863</b>

Supplier: VERKADA Address: 60 E 3RD AVENUE, SUITE 300 City, State, Zip: SAN MATEO CA 94401-4097	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	Equipment for security camera system @ FB Park	1 900 70 568 2612	0.00 <b>0.00</b>	119,150.17
<b>ORIGINAL</b>				

Billing Instructions  
 Mail Invoice to: Finance Office  
 P.O. Box 1474  
 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>JORUN PICCIANO</b>	<b>05/28/2020</b>	<b>WALMART</b>	<b>82838</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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc - toner, business cards, pens, soap, cups, windex	72 731 55 341	596.31 <b>596.31</b>	10,373.73
<b>ORIGINAL</b>				

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

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

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

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

**Total \$596.31**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAMILLE WALDRON</b>	<b>05/11/2020</b>	<b>WIREDUP</b>	<b>82783</b>

Supplier: Wired Up Address: 1005 Florence Street City, State, Zip: Belpre OH 45714-1501	Approval By: wcc Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	repair generator at Limestone tower site	7 712 40 230	500.00 <b>500.00</b>	35,095.75

**ORIGINAL**

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

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

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

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

**Total \$500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>05/11/2020</b>	<b>WORKINGMA</b>	<b>82772</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	summer shirts class A	1 700 55 345	295.00	37.02
2.00	pants class A	1 700 55 345	128.00	37.02
1.00	campaign hat	1 700 55 345	94.00	37.02
			<b>517.00</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 \$517.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/14/2020</b>	<b>WORKINGMA</b>	<b>82793</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	SUMMER UNIFORM CLASS A SHIRTS FOR SHERIFF STEPHEN	1 700 55 345	320.00 <b>320.00</b>	37.02
<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                   \$320.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>05/21/2020</b>	<b>WORKINGMA</b>	<b>82824</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	3 PR CLASS A PANTS FOR SHERIFF STEPHENS	1 700 55 345	192.00 <b>192.00</b>	37.02
<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                   \$192.00**

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