### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | n Number   | Requested By                                    | Date       | Vendor ID      | Purch             | ase Order Number      |
|-------------|------------|---|------------|----------------|-------------------|-----------------------|
|             |            | ROB SIMS  | 04/02/2018 | AAP            |                   | 79576                 |
| Addre       | ess: PO BO | NCE AUTO PARTS<br>X 404875<br>NTA GA 30384-4875 | •          |                | MANDY<br>ROB SIMS |                       |
| Qty         |            | Description                                     |            | Account Number |                   | <b>Remaing Budget</b> |
| 1.00        | BLANKET    | PO FOR APRIL                                    |            | 1 700 40 217   | 500.00<br>500.00  |                       |
|             |            |   | 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 \$500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number     | Requested By              | Date       | Vendor ID       | Purchase Order Number |
|-------------|------------|---------------------------|------------|-----------------|-----------------------|
|             |            | MELVIN SWIGER             | 04/05/2018 | AAP             | 79588                 |
| Addres      | ss: PO BOX | TTA GA 30384-4875         | •          |                 | NDY<br>LVIN SWIGER    |
| Qty         |            | Description               |            | Account Number  | Amount Remaing Budget |
|             | SCAG SUPF  | PLIES (OIL, FILTERS, ETC) | 1          | 900 70 567 6601 | 102.35<br>102.35      |
|             |            |                           | ORIGINAL   |                 |                       |

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

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

**Total** \$102.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nu | ımber  | Requested By                                   | Date       | Vendor ID     | Purcha                   | se Order Number |
|----------------|--------|--|------------|---------------|--------------------------|-----------------|
|                |        | MELVIN SWIGER                                  | 04/16/2018 | AAP           |                          | 79641           |
| Address:       | PO BOX | ICE AUTO PARTS<br>I 404875<br>TA GA 30384-4875 | 1          |               | ANDY<br>ELVIN SWIGER     |                 |
| Qty            |        | Description                                    | A          | ccount Number | Amount                   | Remaing Budget  |
| Qty            |        |  |            | <u> </u>      | Amount 5,170.00 5,170.00 | 44,592.01       |
|                |        |  | ORIGINAL   |               |                          |                 |

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

| Approved: The County Commission | n Of Wood County |
|---------------------------------|------------------|
|                                 | , Commissioner   |
|                                 | Commissioner     |

Total \$5,170.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number   | Requested By                                    | Date       | Vendor ID       | Purchase Order Number |
|-------------|------------|---|------------|-----------------|-----------------------|
|             |            | MELVIN SWIGER                                   | 04/19/2018 | AAP             | 79648                 |
| Addre       | ess: PO BO | NCE AUTO PARTS<br>X 404875<br>NTA GA 30384-4875 |            |                 | NDY<br>LVIN SWIGER    |
| Qty         |            | Description                                     |            | Account Number  | Amount Remaing Budget |
|             | BELTS & S  | PARK PLUGS FOR SCAG                             |            | 900 70 568 2612 | 173.94 17,666.89      |
|             |            | (   | 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

| proved: The County Commission Of Wood County |   |
|--|---|
| , Commissione                                | r |
| , Commissione                                | r |

**Total** \$173.94

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Nu | ımber    | Requested By                                | Date       | Vendor ID      | Purchase Order Number  |
|----------------|----------|---|------------|----------------|------------------------|
|                |          | <b>MELVIN SWIGER</b>                        | 04/19/2018 | AAP            | 79649                  |
| Address:       | PO BOX   | CE AUTO PARTS<br>404875<br>CA GA 30384-4875 | •          |                | NDY<br>ELVIN SWIGER    |
| Qty            |          | Description                                 | A          | Account Number | Amount Remaing Budget  |
|                | AG BATTE |   |            |                | Amount 32.82 17,666.89 |
|                |          |   | 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** \$32.82

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number  | Requested By  | Date       | Vendor ID      | 1                  | Purchase Order Number |
|-------------|-----------|---|------------|----------------|--------------------|-----------------------|
|             |           | CAMILLE WALDRON   | 04/09/2018 | ADVANCE        | AL                 | 79615                 |
| Addre       | ss: PO BO | NCED ALARM TECHNOLOGIES II<br>X 4368<br>ERSBURG WV 26104-4368 | NC         | D. II. III     | MANDY<br>CAMILLE V | WALDRON               |
| Otro        |           | Description   |            | Account Number | Α.                 | mount Domaina Dudget  |

| ity, State, | Zip: PARKERSBURG WV 26104-4368 | Address<br>City, State, Zip |                          |                |
|-------------|--------------------------------|-----------------------------|--------------------------|----------------|
| Qty         | Description                    | Account Number              |                          | Remaing Budget |
|             | PERE ALARM TESTING             |                             | Amount<br>90.00<br>90.00 | 36,593.85      |
|             |                                |                             |                          |                |
|             | ORI                            | GINAL                       |                          |                |

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

| proved: The County Commission Of Wood County |  |
|--|--|
| , Commissioner                               |  |
| Commissioner                                 |  |

Total \$90.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Otv                | Description  | A          | Account Number   | Amount Remains Rudget |
|--------------------|--|------------|--|-----------------------|
| Address: PO Bo     | NNCED ALARM TECHNOLOGIES I<br>OX 4368<br>ERSBURG WV 26104-4368 | NC         | Approval By Clerk MANE Deliver To CAMII Address City, State, Zip | Y<br>LLE WALDRON      |
|                    | CAMILLE WALDRON  | 04/19/2018 | ADVANCEAL  | 79650                 |
| Requisition Number | Requested By   | Date       | Vendor ID  | Purchase Order Number |

| , State, Zip: PARKERSB | URG WV 26104-4368 | Address<br>City, State, Zip |                         |
|------------------------|-------------------|-----------------------------|-------------------------|
| <b>Qty</b>             | Description       | Account Number              | Amount Remaing Bu       |
| 1.00 FIRE ALARM TES    |                   |                             | 90.00<br>90.00<br>90.00 |
|                        | ODI               | GINAL                       |                         |

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

| approved: The County Commission Of Wood County |  |  |  |  |
|--|--|--|--|--|
| , Commissioner                                 |  |  |  |  |
| , Commissioner                                 |  |  |  |  |

Total \$90.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By  | Date       | Vendor ID   | Purchase             | Order Number              |
|--|---------------|------------|---|----------------------|---------------------------|
|  | MELVIN SWIGER | 04/16/2018 | AMERICANF   | 7                    | 9642                      |
| Supplier: AMERI<br>Address: 276 FRO<br>City, State, Zip: MARIE |               |            | Approval By Clerk MANI Deliver To MELV Address City, State, Zip | OY<br>YIN SWIGER     |                           |
| Qty  | Description   | A          | Account Number  | Amount Re            | emaing Budget             |
| 6.00 MILITARY U  |               |            |   | Amount 180.00 180.00 | emaing Budget<br>1,258.64 |
|  |               |            |   |                      |                           |
|  |               | ORIGINAL   |   |                      |                           |
| Billing Instructions   |               |            |   | Total                | \$180.00                  |

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

| pproved: The County Commission Of Wood County |   |
|---|---|
| , Commissioner                                | • |
| Commissioner                                  |   |

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By   | Date       | Vendor ID  | Purchase Order Number    |
|--|--|------------|--|--------------------------|
|  | MELVIN SWIGER  | 04/16/2018 | AMERICANF  | 79643                    |
| Supplier: AMERI<br>Address: 276 FRO<br>City, State, Zip: MARIE | CAN FLAGS & POLES<br>ONT STREET<br>TTA OH 45750-2908 |            | Approval By Clerk MAN Deliver To MELV Address City, State, Zip | DY<br>VIN SWIGER         |
| Qty  | Description  | A          | account Number   | Amount Remaing Budget    |
| 1.00 FLAG REPA   | Description IR                                       |            | 00 70 568 2612   | 25.00 17,666.89<br>25.00 |
|  |  | 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

| pproved: The County Commission Of Wood Coun | ity      |
|---|----------|
| , Comm                                      | issioner |
| Comm  | issioner |

**Total** \$25.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Numb | per Requested By                                   | Date       | Vendor ID     | Purchase Order Number           |
|------------------|--|------------|---------------|---------------------------------|
|                  | MELVIN SWIGER                                      | 04/12/2018 | AMERIGAS      | 79624                           |
|                  | MERIGAS<br>O BOX 371473<br>ITTSBURGH PA 15250-7473 |            | Clerk MANI    | RGENCY - MS<br>DY<br>/IN SWIGER |
| Qty              | Description  | Ac         | ccount Number | Amount Remaing Budget           |
| Qty              | Description SAL PROPANE, LABOR, INSTALLATION       |            | <u> </u>      | Amount 306.00 2,287.31          |
|                  |  |            |               |                                 |
|                  |  |            |               |                                 |
|                  | 0  | RIGINAL    |               |                                 |

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

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

Total \$306.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Nu | umber      | Requested By   | Date       | Vendor ID      | Purch           | ase Order Number      |
|----------------|------------|--|------------|----------------|-----------------|-----------------------|
|                |            | ROB SIMS   | 04/23/2018 | ASTORGDOD      | GE              | 79661                 |
| Address:       | 1601 137   | G DODGE CHRYSLER JEEP<br>TH STREET<br>RSBURG WV 26101-4151 |            |                | ANDY<br>OB SIMS |                       |
| Qty            |            | Description  |            | Account Number |                 | <b>Remaing Budget</b> |
| 1.00 Oil       | Cooler for | 2011 Dodge Durango (Stephens)                              | 1          | 700 40 217     | 192.85 192.85   | 10,155.24             |

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

Total \$192.85

# Wood County Commission No. 1 Court Square

| Pu          | ırchase                                | Order                            | Parkersburg, WV 20 |  |              | chase                 | <b>Order</b>     |
|-------------|--|----------------------------------|--------------------|--|--------------|-----------------------|------------------|
| Requisition | n Number                               | Requested By                     | Date               |  | Vendor ID    | Purch                 | ase Order Number |
|             |  | CAMILLE WALDR                    | ON 04/23/2         |  | AT &T        |                       | 79666            |
| Addre       | ier: AT&T<br>ess: P O BO<br>Zip: LOUIS | X 9001310<br>VILLE KY 40290-1310 | ·                  | Approva<br>Clerk<br>Deliver 1<br>Address<br>City, Star | MANI<br>CAMI | DY<br>LLE WALDR       | ON               |
| Qty         |  | Description                      |                    | Account N  |              |                       | Remaing Budget   |
| 3.00        | Cell phone                             | cases (2- iphone, 1 - Samsu      | ing)               | 7 712 55 341   |              | 90.00<br><b>90.00</b> |                  |
|             |  |                                  |                    |  |              |                       |                  |

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

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

**ORIGINAL** 

\$90.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition                       | n Number              | Requested By                | Date       | Vendor ID      | Purch                | ase Order Number      |
|-----------------------------------|-----------------------|-----------------------------|------------|----------------|----------------------|-----------------------|
|                                   |                       | JODI SMITH                  | 04/09/2018 | BARRETT        | J                    | 79606                 |
| Suppli<br>Addre<br>City, State, Z | er: J. J. BAss: WVU I | ARRETT<br>EXTENSION OFFICE  |            |                | MANDY<br>ODI SMITH   |                       |
| Qty                               |                       | Description                 |            | Account Number | Amount               | <b>Remaing Budget</b> |
| Qty 500.00                        | BLANKET               | Description MILEAGE - MARCH |            |                | Amount 194.74 194.74 |                       |
|                                   |                       |                             | 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

| pproved: The County Commission Of Wood County |   |
|---|---|
| , Commissioner                                | , |
| Commissioner                                  |   |

Total \$194.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number     | Requested By                                       | Date       | Vendor ID     | Purchase Order Number       |
|-------------|------------|--|------------|---------------|-----------------------------|
|             |            | MELVIN SWIGER                                      | 04/09/2018 | BATTERIES     | 79612                       |
| Addres      | ss: 408 37 | ERIES DIRECT<br>TH STREET<br>ERSBURG WV 26101-1009 |            |               | NDY<br>LVIN SWIGER          |
| Qty         |            | Description  | A          | ccount Number | Amount Remaing Budget       |
| Qty 2.00    | 12 VOLT B  | Description ATTERY BACKUP FOR CHRIS W.             |            | <u> </u>      | Amount 79.90 79.90 2,287.31 |
|             |            |  |            |               |                             |
|             |            |  | DRIGINAL   |               |                             |

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

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

**Total** \$79.90

## **Purchase Order**

Wood County Commission
No. 1 Court Square
Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nur                            | mber  | Requested By        | Date              | Vendor ID   | Purch   | ase Order Number                                  |
|--|---|---------------------|-------------------|---|---|---|
|  |   |                     | 04/20/2018        | BIINCORI  | P   | 79671   |
| Supplier:<br>Address:<br>City, State, Zip: | 6265 GU   |                     | •                 | Approval By Clerk Deliver To Address City, State, Zip | MANDY   |   |
| Qty  |   | Description         |                   | Account Number  | Amount  | Remaing Budget                                    |
| Billing Instructions                       |   |                     | ORIGINAL          |   |   |   |
| Mail Invoice to: Finan                     |   | Approved: The Count | y Commission Of W | <b>Vood County</b>                                    | Total   | \$0.00  |
|  | Box 1474<br>rsburg, WV<br>Must Be Ind<br>. 55600041 | 26102<br>cluded)    |                   | , Commissioner  | The PO Num<br>On Packages, I<br>Slips and Corre | ber Must Appear<br>nvoices, Packing<br>espondence |

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Numbe                                    | r Requested By   | Date       | Vendor ID                   | Purchase Order Number             |
|--|--|------------|-----------------------------|-----------------------------------|
|  | TERESA WADE  | 04/26/2018 | BIINCORF                    | 79672                             |
| Supplier: BI<br>Address: 626<br>City, State, Zip: BC | INCORPORATED<br>55 GUNBARREL AVE, SUITE B<br>ULDER CO 80301- | 1          |                             | MANDY<br>FERESA WADE              |
| Qty  | Description  |            | Account Number              | Amount Remaing Budget             |
|  | Description BY EQUIPMENT                                     |            | Account Number 8 705 40 211 | Amount 105.00 19,476.62 19,476.62 |
|  |  | 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 \$105.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number | Requested By  | Date       | Vendor ID     | Purchase Order Number        |
|--------------------|---|------------|---------------|------------------------------|
|                    | MELVIN SWIGER   | 04/09/2018 | BOSLEY        | 79609                        |
| Address: 1 BOS     | EY RENTAL & SUPPLY INC<br>SLEY AVENUE<br>KERSBURG WV 26101-5739 |            | Clerk MANI    | RGENCY<br>DY<br>VIN SWIGER   |
| Qty                | Description   |            | ccount Number | <b>Amount Remaing Budget</b> |
|                    | Description E FOR JUDICIAL BLDG                                 |            |               | Amount 60.00 2,287.31        |
|                    |   |            |               |                              |
|                    |   | 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

 Total \$60.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Num | ıber   | Requested By   | Date       | Vendor II   | )                            | Purcha | ase Order Number |
|-----------------|--------|--|------------|---|------------------------------|--------|------------------|
|                 |        | CHRIS WHITTAKER  | 04/19/2018 | BSSI  |                              |        | 79651            |
| • •             | 46 GLE | ESS SYSTEMS & SERVICE INC<br>NDALE RD PO BOX 5525<br>A WV 26105-5525 |            | Approval By Clerk Deliver To Address City, State, Zip | EMERGEN<br>MANDY<br>CHRIS WH |        |                  |
| Otv             |        | Description  |            | Account Number  | Δ                            | mount  | Remaing Rudget   |

|     | Zip: VIENNA WV 26105-5525 | Address<br>City, State, Zip |                              |
|-----|---------------------------|-----------------------------|------------------------------|
| Qty | Description               | Account Number              | Amount Remaing Budget        |
| Qty |                           | City, State, Zip            | Amount 79.50 27,998.02 79.50 |
|     | ORI                       | GINAL                       |                              |

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

WV Tax Exempt No. 556000417

 **Total** \$79.50

## **Purchase Order**

Wood County Commission
No. 1 Court Square
Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Nu       | ımber  | Requested By   | Date       | Vendor ID      | Purc                        | hase Order Number |
|----------------------|--------|--|------------|----------------|-----------------------------|-------------------|
|                      |        | MELVIN SWIGER  | 04/26/2018 |                | ECTRI                       | 79690             |
| Address:             | 214 BI | ER'S ELECTRIC, PLUMBING & HEAROUGHTON AVENUE<br>ETTA OH 45750-9509 | ATING INC. |                | MANDY<br>MELVIN SWIGER      |                   |
| Qty                  |        | Description  |            | Account Number | Amoun                       | Remaing Budget    |
| Qty 1.00 BA          | CKFLOV | Description V PREVENTER @ JUDICIAL ANNEX                           |            |                | Amoun<br>6,508.0<br>6,508.0 | 36,692.00         |
|                      |        | 0  | RIGINAL    |                |                             |                   |
| Billing Instructions | - 27   |  |            |                | Total                       | \$6,508.00        |

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

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number     | Requested By  | Date       | Vendor ID   | Purchase Order Number      |
|-------------|------------|---|------------|---|----------------------------|
|             |            | BARB JOHNSTON   | 04/16/2018 | CASTO   | 79639                      |
| Addres      | ss: 109 M  | O & HARRIS, INC.<br>ARKET STREET<br>CER WV 25276-1315 |            | Approval By Clerk MAN Deliver To BAR Address City, State, Zip | B JOHNSTON                 |
| Qty         |            | Description   | A          | ccount Number   | Amount Remaing Budget      |
|             | Misc Order | Book 516 with Filler Pages; shipping                  |            | 22 55 342   | 374.65<br>374.65<br>374.65 |
|             |            | 0   | RIGINAL    |   |                            |

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

WV Tax Exempt No. 556000417

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

, Commissioner

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

**Total** 

\$374.65

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nu | mber      | Requested By                                      | Date       | Vendor ID      | Purcha               | ase Order Number |
|----------------|-----------|---|------------|----------------|----------------------|------------------|
|                |           | <b>BARB JOHNSTON</b>                              | 04/16/2018 | CASTO          |                      | 79640            |
| Address:       | 109 MAI   | & HARRIS, INC.<br>RKET STREET<br>ER WV 25276-1315 | <b>,</b>   |                | ANDY<br>ARB JOHNSTON |                  |
| Qty            |           | Description                                       | A          | account Number | Amount               | Remaing Budget   |
|                | ter Wheel | Description Is for Election Carts                 |            |                | Amount 100.00 100.00 | 17,083.75        |
|                |           |   |            |                |                      |                  |
|                |           |   |            |                |                      |                  |
|                |           |   | 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

| proved: The County Commission Of Wood County |  |
|--|--|
| , Commissioner                               |  |
| Commissioner                                 |  |

Total \$100.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By | Date       | Vendor ID     | Purchase Order Number |
|--|--------------|------------|---------------|-----------------------|
|  | DAVE NOHE    | 04/16/2018 | CASTO         | 79646                 |
| Supplier: CASTO<br>Address: 109 MA<br>City, State, Zip: SPENCE | RKET STREET  | 1          |               | NDY<br>VE NOHE        |
| Qty  | Description  | A          | ccount Number | Amount Remaing Budget |
| 8.00 ASSESSOR  |              |            | 406 55 342    | 974.00<br>974.00      |
|  |              | 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

| ty Commission Of Wood County | approved: The |
|------------------------------|---------------|
| , Commissioner               |               |
| Commissioner                 |               |

\$974.00 **Total** 

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

| Purchase           | Parke   | rsburg, WV 26101- | VV 26101- Purch |   | iase order            |  |
|--------------------|---|-------------------|-----------------|---|-----------------------|--|
| Requisition Number | Requested By  | Date              | Vendor ID       | Purcha                                  | ase Order Number      |  |
|                    | MELVIN SWIGER   | 04/30/2018        | CM&I PROD       |   | 79692                 |  |
| Address: 831 MA    | PRODUCTS, INC.<br>ARRTOWN RD<br>ERSBURG WV 26101-5421 |                   | Clerk M         | MERGEŃCY - MS<br>IANDY<br>IELVIN SWIGER |                       |  |
| Qty                | Description   |                   | ccount Number   |   | <b>Remaing Budget</b> |  |
| 2.00 EMERGENO      | CY FUEL PUMP REPLACEMENT                              | 1 4               | 24 40 216 1607  | 88.92<br><b>88.92</b>                   |                       |  |

Billing Instructions

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

| Approved: | The County | Commission | Of Wood | County |
|-----------|------------|------------|---------|--------|
|           |            |            |         |        |

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$88.92

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition N                           | Number                      | Requested By                 | Date       | Vendor ID                 | Purch                | ase Order Number |
|---|-----------------------------|------------------------------|------------|---------------------------|----------------------|------------------|
|   |                             | JODI SMITH                   | 04/05/2018 | CRUM G                    | i                    | 79592            |
| Supplier<br>Address<br>City, State, Zip | r: GWEN<br>s: WVU I<br>o: - | CRUM<br>EXTENSTION OFFICE    |            |                           | MANDY<br>JODI SMITH  |                  |
| Qty                                     |                             | Description                  |            | Account Number            | Amount               | Remaing Budget   |
| Qty 1.00 B                              | LANKET S                    | Description SUPPLIES - APRIL | 1          | Account Number 412 55 341 | Amount 150.00 150.00 | 42.45            |
|   |                             |                              | ORIGINAL   |                           |                      |                  |

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

 Total \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number                                   | Requested By                | Date       | Vendor ID      | Purchase Order Number |
|--|-----------------------------|------------|----------------|-----------------------|
|  | JODI SMITH                  | 04/05/2018 | CRUM G         | 79593                 |
| Supplier: GWE<br>Address: WVU<br>City, State, Zip: - | N CRUM<br>EXTENSTION OFFICE |            |                | NDY<br>DI SMITH       |
| Qty  | Description                 |            | Account Number | Amount Remaing Budget |
| Qty<br>150.00 BLANKET                                | Description MILEAGE - APRIL | 1          |                | 80.25<br>80.25        |
|  |                             | 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** \$80.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition  | n Number | Requested By | Date       |        | Vendor ID           |    | Purch | ase Order Number |
|--|----------|--------------|------------|--------|---------------------|----|-------|------------------|
|  |          | JODI SMITH   | 04/05/2018 |        | CRUM G              | i  |       | 79594            |
| Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - |          |              |            | D 1: T | MANDY<br>JODI SMITH | I  |       |                  |
| Qty  |          | Description  |            | Ac     | count Number        | Ar | nount | Remaing Budget   |

| ity, State,     | Zip: -  | Address<br>City, State, Zip |              |                             |                |
|-----------------|---|-----------------------------|--------------|-----------------------------|----------------|
| Qty             | Description   | Acc                         | count Number | Amount                      | Remaing Budget |
| Qty             | Description  FAM & COMM DEV TRAVEL 4/6-4/13 - LODGING, MEALS, ETC | Acc                         |              | Amount 555.00 <b>555.00</b> | 2,412.88       |
| illing Instruct | ORIGINAL  |                             |              | Total                       | \$555.         |

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

| Approved: The County Commission Of Wood County |   |  |  |  |  |
|--|---|--|--|--|--|
| , Commissione                                  | r |  |  |  |  |
| , Commissione                                  | r |  |  |  |  |

**Total** \$555.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition                       | n Number  | Requested By                       | Date       | Vendor ID   | Purchase Order Number         |
|-----------------------------------|-----------|------------------------------------|------------|---|-------------------------------|
|                                   |           | JODI SMITH                         | 04/26/2018 | CRUM G  | 79676                         |
| Suppli<br>Addre<br>City, State, Z |           | I CRUM<br>EXTENSTION OFFICE        | 1          | Approval By Clerk MANDY Deliver To JODI SM Address City, State, Zip |                               |
| Qty                               |           | Description                        | Ac         | ccount Number   | <b>Amount Remaing Budget</b>  |
| Qty 1.00                          | MILEAGE F | Description FOR WVEAFCS CONFERENCE |            |   | Amount 171.20 2,412.88 171.20 |
|                                   |           |                                    |            |   |                               |
|                                   |           |                                    | ORIGINAL   |   |                               |

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

| Approved: The County Commission Of Wood County |  |  |  |  |
|--|--|--|--|--|
| , Commissioner                                 |  |  |  |  |
| , Commissioner                                 |  |  |  |  |

**Total** \$171.20

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number      |            | Requested By Date         |            | Vendor ID                                 | Purchase Order Number  |                |
|-------------------------|------------|---------------------------|------------|---|------------------------|----------------|
|                         |            | CAMILLE WALDRON           | 04/26/2018 | CUSTOMIMA                                 | AGES                   | 79685          |
| Addro<br>City, State, 2 | ess: PO BO | RLY WV 26184-0178         |            | Deliver To<br>Address<br>City, State, Zip | MANDY<br>CAMILLE WALDR |                |
| Qty                     |            | Description               |            | Account Number                            |                        | Remaing Budget |
|                         | REPAIR TO  | Description DODGE DURANGO |            | Account Number 7 712 40 217               | 1,960.88<br>1,960.88   | -91.21         |
|                         |            |                           |            |   |                        |                |

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

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

**ORIGINAL** 

Total \$1,960.88

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number    | Requested By  | Date       | Vendor ID                 | Purchase Order Number |
|-------------|-----------|---|------------|---------------------------|-----------------------|
|             |           | TERESA WADE   | 04/23/2018 | DASH                      | 79664                 |
| Addre       |           | GLOVES<br>OUTH FRANKLIN DRIVE<br>KLIN WI 53132-9184 |            |                           | ANDY<br>RESA WADE     |
| Qty         |           | Description   |            | Account Number            | Amount Remaing Budget |
|             | GLOVES FO | Description DR HOLDING CENTER                       |            | Account Number 702 55 341 | Amount 499.00 949.27  |
|             |           |   |            |                           |                       |
|             |           |   | ORIGINAL   |                           |                       |

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

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

Total \$499.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition 1 | Number    | Request   | ed By   | Date       | Vendor II   | ) Purch                        | ase Order Number |
|---------------|-----------|---|---------|------------|---|--------------------------------|------------------|
|               |           | MELVIN S  | SWIGER  | 04/05/2018 | DEBAR   | R                              | 79598            |
| Address       | s: 872 S' | RR TRUCKING CO<br>FAUNTON PIKE<br>ERSBURG WV 2610 |         |            | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>MELVIN SWIGER         |                  |
| Qty           |           | Desc  | ription |            | Account Number  | Amount                         | Remaing Budget   |
|               | RUSH A    | Desc<br>ND RUN GRAVEL                             | ription |            | Account Number 1 900 70 567 6601                                  | Amount<br>1,276.00<br>1,276.00 | 1,258.64         |
|               |           |   |         | ORIGINAL   |   |                                |                  |

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

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

, Commissioner

\_, Commissioner

**Total** 

\$1,276.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition N | umber   | Requested By   | Date                                | Vendor ID               | Purch                    | ase Order Number      |
|---------------|---------|--|-------------------------------------|-------------------------|--------------------------|-----------------------|
|               |         | TERESA WADE  | 04/26/2018                          | DIV CRIMI               |                          | 79677                 |
| Address:      | : LAW E | ON OF JUSTICE AND COMMUN<br>ENFORCEMENT PROFESSIONAL<br>LESTON WV 25301-1323 | NITY SERVICES<br>L STANDARDS 1124 S |                         | IANDY<br>ERESA WADE      |                       |
| Qty           |         | Description  | A                                   | ccount Number           | Amount                   | <b>Remaing Budget</b> |
| Qty 1.00 AC   | CADEMY  | Description FEE FOR WATERS   |                                     | ccount Number 00 40 221 | Amount 1,500.00 1,500.00 | 350.54                |
|               |         |  | ORIGINAL                            |                         |                          |                       |

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

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

, Commissioner

\_, Commissioner

**Total** 

\$1,500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition N | umber       | Requested By   | Date                     | Vendor ID      | Purchase Order Number |
|---------------|-------------|--|--------------------------|----------------|-----------------------|
|               |             | BARB JOHNSTON  | 04/02/2018               | ELECTION       | 79581                 |
| Address:      | 6055 PA     | I<br>ION SYSTEMS & SOFTWARE, IN<br>AYSPHERE CIRCLE<br>GO IL 60674-0060 | С.                       |                | ANDY<br>RB JOHNSTON   |
| Qty           |             | Description  | 1                        | Account Number | Amount Remaing Budget |
| 179.00 Au     | idio: langu | ages, candidates, political parties, con                               | ntests, props, ballc 1 4 | 413 40 212     | 2,649.75<br>2,649.75  |
|               |             |  | RIGINAL                  |                |                       |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

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

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

, Commissioner

\_, Commissioner

Total

\$2,649.75

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition                       | n Number | r        | Reques                                 | ted By   | Date       |     | Vendor l  | ID                | Purch            | ase Order Number |
|-----------------------------------|----------|----------|--|----------|------------|-----|---|-------------------|------------------|------------------|
|                                   |          |          | TERESA                                 | WADE     | 04/23/2018 | 8   | ENGLEF  | IELD              |                  | 79662            |
| Suppli<br>Addre<br>City, State, Z | ss: 193  | 5 JAME   | LD OIL COME<br>S PARKWAY<br>43056-4000 | PANY     |            |     | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>TERESA V | WADE             |                  |
| Qty                               |          |          | Des                                    | cription |            | Acc | ount Number   | P                 | Amount           | Remaing Budget   |
|                                   | DRUM &   | 5W20; DF | Des<br>RUM 5W30                        | cription |            |     | ount Number 55 343  |                   | 820.00<br>820.00 | 37,341.75        |
|                                   |          |          |  |          | 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 \$820.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number   | Requested By   | Date   | Vendor ID  | Purch   | ase Order Number  |
|--|--|--|--|---|---|
|  | TERESA WADE  | 04/26/2018   | ENGLEFIELD   |   | 79678   |
| Address: 1935 JAM<br>City, State, Zip: HEATH (   |  | Α.   | Approval By Clerk MAN Deliver To TERI Address City, State, Zip   | ESA WADE  | Remaing Rudget  |
| 27.30 FUEL - DRC 73.20 FUEL - MOUN 21.80 FUEL - SOLID 164.60 FUEL - MAINT 232.10 FUEL - REAPI 175.30 FUEL - GORO 3,716.00 FUEL - LAW E | ITWOOD PLIANCE WASTE (WILL INVOICE THEM) PENANCE PRAISAL | 72<br>1 4<br>1 4<br>1 4<br>1 4<br>56<br>7 7<br>1 8 | 731 55 343<br>01 55 343<br>01 55 343<br>01 55 343<br>24 55 343<br>407 55 343<br>02 55 343<br>00 55 343 | 71.41 191.46 57.02 111.95 430.52 607.08 458.50 28.51 9,719.50 11,675.95 | 1,768.36<br>1,768.36<br>1,768.36<br>1,091.96<br>-236.12<br>-4,828.75<br>719.92<br>37,341.75 |
|  | <b>0</b>   | RIGINAL  |  |   |   |

Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474

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

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

, Commissioner

\_, Commissioner

**Total** 

\$11,675.95

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | ion Number Requested By                      |                               | Date       |      | Vendor ID   |                   | Purchase Order Number |               |    |
|-------------|--|-------------------------------|------------|------|---|-------------------|-----------------------|---------------|----|
|             |  | TERESA WADE                   | 04/19/2018 |      | ERC   |                   |                       | 79657         |    |
| Addre       | ier: E.R.C. l<br>ess: P.O. BC<br>Zip: DENISO |                               |            |      | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>TERESA W | /ADE                  |               |    |
| Qty         |  | Description                   |            | Ac   | count Number  | A                 | mount                 | Remaing Budge | et |
| 1.00        | REPLACEM                                     | ENT PARTS FOR RESTRAINT CHAII | R          | 1 70 | 2 55 341  |                   | 0.00<br><b>0.00</b>   |               | 27 |

**ORIGINAL** \$0.00 Total A P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

Billing Instructions Mail Invoice to: Finance Office (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

| Wood County    | approved: The County Commission Of V |  |  |  |  |
|----------------|--------------------------------------|--|--|--|--|
| , Commissioner |                                      |  |  |  |  |
| Commissioner   |                                      |  |  |  |  |

On Packages, Invoices, Packing Slips and Correspondence

# **Wood County Commission**No. 1 Court Square

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number | Requested By                                      | Date       | Vendor ID     | <u>l</u>            | Purchase Order Number |    |
|--------------------|---|------------|---------------|---------------------|-----------------------|----|
|                    | CAMILLE WALDRON                                   | 04/05/2018 | FAM CARP      | 'E                  | 79591                 |    |
| Address: PO BOX    | Y CARPET OUTLET<br>X 161<br>ERSBURG WV 26102-0161 |            | D 1: T        | MANDY<br>CAMILLE WA | ALDRON                |    |
| Otv                | Description                                       | Δ.         | ccount Number | Ame                 | ount Remaing Rudge    | et |

| City, State, 2 | Zip: PARKERSBURG WV 26102-0161                                       |    | Address City, State, Zip                  |                                   |                          |
|----------------|--|----|---|-----------------------------------|--------------------------|
| Qty            | Description  | Ac |   | Amount                            | Remaing Budget           |
| Qty            | Description Carpet and Linoleum for Office and Bathroom / New Garage |    | City, State, Zip  count Number 712 40 230 | Amount<br>700.00<br><b>700.00</b> | Remaing Budget 71,484.59 |
|                | ORIGINA  |    |   |                                   |                          |

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

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

Total \$700.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   |  | Requested By   | Date       | Vendor ID   | ) P                     | urchase Order Number |
|--|--|----------------|------------|---|-------------------------|----------------------|
|  |  | PO Was Deleted | 04/16/2018 | FAM CAR   | PE                      | 79634                |
| Supplier: FAMILY CAI<br>Address: PO BOX 161<br>City, State, Zip: PARKERSBU |  | X 161          |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>PO Was Deletec |                      |
| Otv  |  | Description    | Α          | ccount Number   | Amo                     | unt Remaing Rudget   |

| City, State, 2 | Zip: PARKERSBURG WV 26102-0161  | Address<br>City, State, Zip |                         |                  |                             |  |
|----------------|---|-----------------------------|-------------------------|------------------|-----------------------------|--|
| Qty            | Description   | Ac                          | ccount Number           | Amount           | Remaing Budget              |  |
| Qty            | Description  Carpet and Linoleum for Office and Bathroom / New Garage |                             | count Number 712 40 230 | Amount 0.00 0.00 | Remaing Budget<br>71,484.59 |  |
|                |   |                             |                         |                  |                             |  |
|                | ODICINA   | •                           |                         |                  |                             |  |
|                | ORIGINA   | L                           |                         |                  |                             |  |

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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                              | r Requested By   | Date       | Vendor ID   | Purchase Order Number |
|---|--|------------|---|-----------------------|
|   | CAMILLE WALDRON  | 04/16/2018 | FAMILY DOLLAR   | 79637                 |
| Supplier: FA<br>Address:<br>City, State, Zip: - | MILY DOLLAR  |            | Approval By Clerk MANI Deliver To CAMI Address City, State, Zip | DY<br>ILLE WALDRON    |
| Qty   | Description  | A          | Account Number  | Amount Remaing Budget |
| Qty<br>1.00 Univers                             | Description al Remote control for TV in Telecommunication  of the second |            |   | 8.00 639.03           |
|   |  |            |   |                       |

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

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

**ORIGINAL** 

Total \$8.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number | Requested By   | Date         | Vendor ID      | Purch               | ase Order Number |
|--------------------|--|--------------|----------------|---------------------|------------------|
|                    | RHEA GUICE   | 04/12/2018   | FLEEGLE        | K                   | 79618            |
|                    | TA FLEEGLE<br>AST MAIN ST, ROOM 306<br>ISVILLE WV 26362-1271 | •            |                | MANDY<br>RHEA GUICE |                  |
| Qty                | Description  |              | Account Number | Amount              | Remaing Budget   |
| 1.00 MILEAGE -     | SPECIAL PROSECUTOR FROM RI                                   | TCHIE COUNTY | 1 405 40 223   | 38.31<br>38.31      |                  |

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

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

**ORIGINAL** 

**Total** \$38.31

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1 | Number    | Requested By   |       | Date     | Vendor ID                      | Purc                    | hase Order Number |
|---------------|-----------|--|-------|----------|--------------------------------|-------------------------|-------------------|
|               |           | MELVIN SWIGE   | ER 04 | /26/2018 | FORE TIM                       | IB                      | 79682             |
| Address       | s: 100 BE | TIMBER COMPANY INC<br>EESON RUN ROAD<br>ER WV 26180-5555 |       |          |                                | MANDY<br>MELVIN SWIGER  |                   |
| Qty           |           | Description  | n     | Α        | Account Number                 | Amoun                   | Remaing Budget    |
|               | CAG NUT   | Descriptio<br>S, BOLTS, ETC                              | n     |          | Account Number 900 70 568 2612 | Amoun<br>40.7(<br>40.7) | 6 17,666.89       |
|               |           |  | ORIG  | INAL     |                                |                         |                   |

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

| Approved: The County Commission Of Wood Cou | ntv       |
|---|-----------|
| , Com                                       | missioner |
| Com   | missioner |

Total \$40.76

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition          | n Number   | Requested By  | Date                     |                         | Vendor ID  |                    | Purch                             | ase Order Number                            |
|----------------------|------------|---|--------------------------|-------------------------|--|--------------------|-----------------------------------|---|
|                      |            | MELVIN SWIGER   | 04/26/2018               |                         | FORE TIM   | В                  |                                   | 79689                                       |
| Addre                | ess: 100 B | TIMBER COMPANY INC<br>EESON RUN ROAD<br>KER WV 26180-5555   |                          |                         |  | MANDY<br>MELVIN SV | WIGER                             |   |
| Qty                  |            | Description   |                          | Ac                      | count Number   | A                  | mount                             | <b>Remaing Budget</b>                       |
| 1.00<br>1.00<br>1.00 | HUSQVAF    | Description RNA 22" PUSH MOWER & 22" REAR D | RIVE MOWER<br>RIVE MOWER | 1 900<br>1 900<br>1 424 | count Number 0 70 568 2612 0 70 567 6601 4 40 216 1602 4 40 216 1611 |                    | mount 199.98 199.97 199.97 799.90 | 17,666.89<br>1,258.64<br>2,287.31<br>513.14 |
|                      |            | C   | RIGINAL                  |                         |  |                    |                                   |   |

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

| Approved: The County Commission Of Wood County |   |  |  |  |
|--|---|--|--|--|
| , Commissioner                                 | ° |  |  |  |
| , Commissioner                                 | r |  |  |  |

**Total** \$799.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1 | Number    | Requested By                                     | Date       |      | Vendor ID     |                   | Purch                   | ase Order Number      |
|---------------|-----------|--|------------|------|---------------|-------------------|-------------------------|-----------------------|
|               |           | TERESA WADE                                      | 04/26/2018 |      | GOUDYPH       | ID                | <u></u>                 | 79674                 |
| Address       | s: POB    | Y R. GOUDY, PH D<br>OX 5144<br>INA WV 26105-5144 | <b>1</b>   |      |               | MANDY<br>TERESA V | WADE                    |                       |
| Qty           |           | Description                                      |            |      | ecount Number | A                 |                         | <b>Remaing Budget</b> |
| 2.00 p.       | esycholog | ical screening for prospective new hires         |            | 1 70 | 0 40 223 2300 |                   | 500.00<br><b>500.00</b> |                       |
|               |           | 0  | RIGINAL    |      |               |                   |                         |                       |

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

 **Total** \$500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number Requested By |        | Requested By                              | Date         | Vendor ID  | Purch             | Purchase Order Number    |                |
|---------------------------------|--------|---|--------------|------------|-------------------|--------------------------|----------------|
|                                 |        | ME  | ELVIN SWIGER | 04/05/2018 | GRAINGE           | :R                       | 79601          |
| Addres                          | ss: DE | RAINGER<br>EPT 871533808<br>LATINE IL 600 | 38-0001      |            |                   | MANDY<br>MELVIN SWIGER   |                |
| Qty                             |        |   | Description  |            | Account Number    |                          | Remaing Budget |
|                                 | LIGHTS | S FOR FORT BO                             |              |            | 1 900 70 568 2612 | 519.00<br><b>519.0</b> 0 | 17,666.89      |
|                                 |        |   |              | 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 \$519.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |                    | Requested By   | Date               | Vendor ID      | Purchase Order Number   |                            |  |
|--------------------|--------------------|--|--------------------|----------------|-------------------------|----------------------------|--|
|                    |                    | MELVIN SWIGER  | 04/05/2018         | LOWES          |                         | 79584                      |  |
| Address:           | : PO BOX           | S COMPANIES, INC.<br>Z 530954<br>TA GA 30353-0954  |                    |                | ANDY<br>ELVIN SWIGER    |                            |  |
| Qty                |                    | Description  |                    | Account Number | Amount                  | Remaing Budget             |  |
| 1.00 3 8           | SHOPVAC<br>SHOPVAC | Description FOAM SLEEVE; 3 SHOPVAC REFOAM SLEE | USABLE DRY DISC 14 | 24 40 216 1606 | Amount 34.08 0.00 34.08 | Remaing Budget 0.19 516.37 |  |
|                    |                    |  | ORIGINAL           |                |                         |                            |  |

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

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

**Total** \$34.08

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N | umber    | Requested By                                       | Date       | Vendor ID                        | Purch                  | ase Order Number |
|---------------|----------|--|------------|----------------------------------|------------------------|------------------|
|               |          | MELVIN SWIGER                                      | 04/05/2018 | LOWES                            | ;                      | 79587            |
| Address:      | : PO BO  | S COMPANIES, INC.<br>X 530954<br>NTA GA 30353-0954 |            |                                  | MANDY<br>MELVIN SWIGER |                  |
| Qty           |          | Description  |            | Account Number                   | Amount                 | Remaing Budget   |
|               | RYWALL ( | Description  |            | Account Number 1 424 40 216 1604 | 12.99<br>12.99         | 404.08           |
|               |          |  | ORIGINAL   |                                  |                        |                  |

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

WV Tax Exempt No. 556000417

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

**Total** 

\$12.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N | umber     | Requested By                                      | Date       | Vendor ID       | Purchase Order Number |
|---------------|-----------|---|------------|-----------------|-----------------------|
|               |           | MELVIN SWIGER                                     | 04/05/2018 | LOWES           | 79589                 |
| Address:      | PO BOX    | S COMPANIES, INC.<br>K 530954<br>TA GA 30353-0954 |            |                 | NDY<br>LVIN SWIGER    |
| Qty           |           | Description                                       |            | Account Number  | Amount Remaing Budget |
|               | JPPLIES F | OR WIRE RUN FOR STATE                             |            | 424 55 341 4102 | 178.67<br>178.67      |
|               |           |   | ORIGINAL   |                 |                       |

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

| Approved: The County Commission Of W | ood County      |
|--------------------------------------|-----------------|
|                                      | _, Commissioner |
|                                      | Commissioner    |

**Total** \$178.67

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By  | Date       | Vendor ID   | Purchase Order Number       |
|--|---------------|------------|---|-----------------------------|
|  | MELVIN SWIGER | 04/05/2018 | LOWES   | 79599                       |
| Supplier: LOWE<br>Address: PO BO<br>City, State, Zip: ATLA |               |            | Approval By Clerk MAN Deliver To MEL Address City, State, Zip | NDY<br>VIN SWIGER           |
| Qty  | Description   | A          | ccount Number   | Amount Remaing Budget       |
| 4.00 SANDER &  |               |            | 24 40 216 1607  | Amount 113.00 516.37 113.00 |
|  |               | 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

| proved: The County Commission Of Wood County |  |
|--|--|
| , Commissioner                               |  |
| Commissioner                                 |  |

Total \$113.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio | n Number   | Requested By  | Date       | Vendor ID   | Purchase Order Number     |
|------------|------------|---|------------|---|---------------------------|
|            |            | MELVIN SWIGER                                       | 04/05/2018 | LOWES   | 79604                     |
| Addr       | ess: PO BO | 'S COMPANIES, INC.<br>X 530954<br>NTA GA 30353-0954 |            | Approval By Clerk MAI Deliver To MEI Address City, State, Zip | NDY<br>.VIN SWIGER        |
| Qty        |            | Description   | A          | Account Number  | Amount Remaing Budget     |
| Qty 4.00   | BULBS & F  | Description RAMING SQUARE                           |            |   | Amount 24.67 516.37 24.67 |
|            |            |   |            |   |                           |

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$24.67

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nu | ımber    | Requested By                                       | Date       | Vendor ID                      | Purcha                            | se Order Number |
|----------------|----------|--|------------|--------------------------------|-----------------------------------|-----------------|
|                |          | MELVIN SWIGER                                      | 04/09/2018 | LOWES                          |                                   | 79608           |
| Address:       | PO BOX   | S COMPANIES, INC.<br>X 530954<br>ITA GA 30353-0954 |            | Clerk MA                       | EMERGENCY<br>ANDY<br>ELVIN SWIGER |                 |
| Qty            |          | Description  |            | Account Number                 | Amount                            | Remaing Budget  |
|                | OLB PROP | PANE TANK FOR JUDICIAL BLDG                        |            | Account Number 424 40 216 1602 | Amount<br>130.15<br>130.15        | 2,287.31        |
|                |          | 0  | RIGINAL    |                                |                                   |                 |

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

| Approved: The County Commission Of Wood County |           |  |
|--|-----------|--|
| , Comn   | nissioner |  |
| , Comn   | nissioner |  |

**Total** \$130.15

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Qty         |            | Description  |            | A | count Number | A                | mount  | <b>Remaing Budget</b> |
|-------------|------------|--|------------|---|--------------|------------------|--------|-----------------------|
| Addre       | ess: PO BO | S COMPANIES, INC.<br>X 530954<br>VTA GA 30353-0954 |            |   | D. 11        | MANDY<br>CAMILLE | WALDRO | ON                    |
|             |            | CAMILLE WALDRON                                    | 04/12/2018 |   | LOWES        |                  |        | 79623                 |
| Requisition | n Number   | Requested By                                       | Date       |   | Vendor ID    | 1                | Purch  | ase Order Number      |

| City, State, Z | Zip: ATLANTA GA 30353-0954  Address City, State, Zip |                |                    |                       |
|----------------|--|----------------|--------------------|-----------------------|
| Qty            | Description  | Account Number | Amount             | <b>Remaing Budget</b> |
| Qty            |  |                | Amount 20.00 20.00 | 639.03                |
|                | ORIG   | GINAL          |                    |                       |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nu | mber    | Requested By                                  | Date       | Vendor ID      | Purch                  | ase Order Number      |
|----------------|---------|---|------------|----------------|------------------------|-----------------------|
|                |         | CAMILLE WALDRON                               | 04/16/2018 | LOWES          |                        | 79631                 |
| Address:       | PO BOX  | COMPANIES, INC.<br>530954<br>TA GA 30353-0954 | •          |                | MANDY<br>CAMILLE WALDR | ON                    |
| Qty            |         | Description                                   |            | Account Number |                        | <b>Remaing Budget</b> |
|                | C SUPPL | JES FOR NEW GARAGE                            |            | 47 712 65 459  | 114.84<br>114.84       | -188,211.99           |
|                |         |   | ORIGINAL   |                |                        |                       |

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

| Approved: The County Commission Of | Wood County    |
|------------------------------------|----------------|
|                                    | , Commissioner |
|                                    | , Commissioner |

**Total** \$114.84

# **Wood County Commission**No. 1 Court Square

| Purchas                                  | e Urder                    | Parkersburg, WV 26101 | [-  | Purcr             | nase                  | Order           |
|--|----------------------------|-----------------------|---|-------------------|-----------------------|-----------------|
| Requisition Number                       | Requested By               | Date                  | Vendor  | ID                | Purchas               | se Order Number |
|  | MELVIN SWIGER              | 04/16/2018            | LOW   | ES                |                       | 79644           |
| Address: PO Bo<br>City, State, Zip: ATLA | ANTA GA 30353-0954         | •                     | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>MELVIN S |                       |                 |
| Qty                                      | Description                |                       | Account Number  | r A               | Amount 1              | Remaing Budget  |
| 18.00 MISC COM                           | NNECTORS, NUT DRIVERS, BIT | rs, etc               | 1 424 40 216 1607   |                   | 99.75<br><b>99.75</b> | 516.37          |

**ORIGINAL** Billing Instructions

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

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

\$99.75 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |           | Requested By  | Date       | Vendor ID         | Purcha                 | ase Order Number      |
|--------------------|-----------|---|------------|-------------------|------------------------|-----------------------|
|                    |           | MELVIN SWIGER                                       | 04/26/2018 | LOWES             |                        | 79686                 |
| Addres             | ss: PO BO | 'S COMPANIES, INC.<br>X 530954<br>NTA GA 30353-0954 |            |                   | MANDY<br>MELVIN SWIGER |                       |
| Qty                |           | Description   |            | Account Number    |                        | <b>Remaing Budget</b> |
| 2.00 (             | COMODE S  | SEATS FOR 911 CENTER                                |            | 1 424 55 341 4104 | 56.23<br><b>56.23</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

 **Total** \$56.23

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |           | Requested By                                       | Date       | Vendor ID      | Purch                  | ase Order Number |
|--------------------|-----------|--|------------|----------------|------------------------|------------------|
|                    |           | MELVIN SWIGER                                      | 04/26/2018 | LOWES          |                        | 79687            |
| Addres             | ss: PO BO | S COMPANIES, INC.<br>X 530954<br>NTA GA 30353-0954 |            |                | MANDY<br>MELVIN SWIGER |                  |
| Qty                |           | Description  |            | Account Number |                        | Remaing Budget   |
| 6.00 F             | POLES FOR | R STREET SIGNS                                     |            | 1 401 55 341   | 255.90<br>255.90       |                  |
|                    |           |  | 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 \$255.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |              | Requested By Date                            |            | Vendor ID      | Purchase Order Number |  |
|--------------------|--------------|--|------------|----------------|-----------------------|--|
|                    |              | ROB SIMS                                     | 04/05/2018 | MAHONE TI      | 79582                 |  |
| Addre              | ess: 1615 14 | NE TIRE CO<br>TH STREET<br>CRSBURG WV 26101- | •          |                | NDY<br>B SIMS         |  |
| Qty                |              | Description                                  |            | Account Number | Amount Remaing Budget |  |
|                    | TIRES FOR    | CHARGERS AND FORDS                           | 1          | 700 40 217     | 2,383.72<br>2,383.72  |  |
|                    |              |  | 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 \$2,383.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition  | n Number | Requested By    | Date       | Vendor ID      | Purch                   | ase Order Number |
|--|----------|-----------------|------------|----------------|-------------------------|------------------|
|  |          | CAMILLE WALDRON | 04/05/2018 | MAHONE         | TI                      | 79596            |
| Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101- |          |                 |            | D. 11. T       | MANDY<br>CAMILLE WALDR  | ON               |
| Qty  |          | Description     | I          | Account Number | Amount                  | Remaing Budget   |
| 4.00   | TIRES    |                 | 77         | 712 40 217     | 335.08<br><b>335.08</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 \$335.08

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number    | Requested By                                   | Date       | Vendor ID                       | Purcha                                | se Order Number |
|-------------|-------------|--|------------|---------------------------------|---------------------------------------|-----------------|
|             |             | MELVIN SWIGER                                  | 04/30/2018 | MAHONE TI                       |                                       | 79696           |
| Addre       | ess: 1615 1 | ONE TIRE CO<br>4TH STREET<br>ERSBURG WV 26101- | •          | Clerk MA                        | IERGENCY - MS<br>ANDY<br>ELVIN SWIGER |                 |
| Qty         |             | Description                                    |            | Account Number                  |                                       | Remaing Budget  |
|             | TIRE FOR E  | BACKHOE, TUBE                                  |            | Account Number 2000 70 567 6601 | 122.00<br>122.00                      | 1,258.64        |
|             |             |  | ORIGINAL   |                                 |                                       |                 |

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

| Approved: The County Commission Of Wood County |                |  |  |  |  |
|--|----------------|--|--|--|--|
|  | , Commissioner |  |  |  |  |
|  | , Commissioner |  |  |  |  |

Total \$122.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |            | Requested By                                       | Date       | Vendor ID                 | Purcha                   | Purchase Order Number |  |
|--------------------|------------|--|------------|---------------------------|--------------------------|-----------------------|--|
|                    |            | MARK RHODES  | 04/05/2018 | MCGUFFEY                  | ,                        | 79605                 |  |
| Addre              | ss: 160 DI | IFFEY TENTS<br>XIE STREET<br>AMSTOWN WV 26187-8219 |            |                           | ANDY<br>ARK RHODES       |                       |  |
| Qty                |            | Description  |            | Account Number            | Amount                   | Remaing Budget        |  |
|                    | TENT FOR   | Description PASSING OUT ELECTION SUPPLIE           |            | Account Number 413 55 341 | Amount 1,800.00 1,800.00 | 17,083.75             |  |
|                    |            |  |            |                           |                          |                       |  |
|                    |            |  |            |                           |                          |                       |  |
|                    |            |  |            |                           |                          |                       |  |
|                    |            | (  | 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 \$1,800.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                                       | Requested By    | Date       | Vendor ID   | Purchase Order Number |
|--|-----------------|------------|---|-----------------------|
|  | CAMILLE WALDRON | 04/02/2018 | MEDEXPRESS  | 79577                 |
| Supplier: MED<br>Address: PO B<br>City, State, Zip: BELF |                 |            | Approval By Clerk MANDY Deliver To CAMILLI Address City, State, Zip | E WALDRON             |
|  |                 |            |   |                       |

| City, State, Z   | Zip: BELFAST ME 04915-7900                            | Address<br>City, State, Zip | MIBBE WILDINGT               |
|------------------|---|-----------------------------|------------------------------|
| Qty              | Description   |                             | Amount Remaing Budget        |
| Qty              | Description Pre-employment Physical for Bailey Dinnin | Account Number 7 712 40 230 | Amount 80.00 36,593.85 80.00 |
|                  |   |                             |                              |
| Rilling Instruct |   | SINAL                       |                              |

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

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

Total \$80.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |        | Requested By  | Date       | Vendor ID  | Purchase Order Number |  |
|--------------------|--------|---|------------|--|-----------------------|--|
|                    |        | TERESA WADE   | 04/16/2018 | MEDEXPRESS   | 79632                 |  |
| Address:           | PO BOX | XPRESS URGENT CARE INC WV<br>X 7959<br>ST ME 04915-7900 |            | Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip | Y<br>A WADE           |  |
| <u> </u>           |        | - · · ·   |            |  |                       |  |

| City, State, Z | Zip: BELFAST ME 04915-7900  | Address  | REST WIDE                   |
|----------------|---|--|-----------------------------|
| Otv            | Description   |  | Amount Remaing Budget       |
| Qty            | Description Promotion exams for T. Allen, Bussey, George and Hupp | City, State, Zip  Account Number 1 700 40 223 2300 | Amount 335.00 369.50 369.50 |
|                | ORIGINA   | L  |                             |

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

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

Total \$335.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nu | umber       | Requested By   | Date       | Vendor II   | ) Pur             | chase Order Number |
|----------------|-------------|--|------------|---|-------------------|--------------------|
|                |             | ROB SIMS   | 04/23/2018 | MOV ADVA  | NCED              | 79667              |
| Address:       | 156 BR      | HIO VALLEY ADVANCED GLASS<br>OOK CIRCLE<br>NGTON WV 26181-9209 |            | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>ROB SIMS |                    |
| Qty            |             | Description  |            | Account Number  | Amou              | nt Remaing Budget  |
|                | ndshield fo | Description or 2012 Ford Fusion                                |            |   | 225.0<br>225.0    | 10,155.24          |
|                |             | OR   | RIGINAL    |   |                   |                    |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

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

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

, Commissioner

Total

\$225.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number Requested By Date Vendor ID Purcha  | ase Order Number |
|--|------------------|
| CAMILLE WALDRON 04/16/2018 NI GOVERNMENT   | 79636            |
| Supplier: NI GOVERNMENT SERVICE INC Address: 29756 NETWORK PLACE City, State, Zip: CHICAGO IL 60673-1297  Approval By Clerk MANDY Deliver To CAMILLE WALDRO Address City, State, Zip | DN               |
| Qty Description Account Number Amount  | Remaing Budget   |
| 1.00 MSAT Annual Service renewal 7 712 40 230 895.59 895.59  | 36,593.85        |

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

Approved: The County Commission Of Wood County

Commissioner

Commissioner

**ORIGINAL** 

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

**Total** 

\$895.59

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                              | er Requested By | Date       | Vendor ID   | Purchase Order Number             |
|---|-----------------|------------|---|-----------------------------------|
|   | RHEA GUICE      | 04/12/2018 |   | 79619                             |
| Supplier: NJ<br>Address:<br>City, State, Zip: - | J ADVANCE MEDIA | ,          | Approval By Clerk MANDY Deliver To RHEA Gl Address City, State, Zip |                                   |
| Qty   | Description     |            | Account Number  | Amount Remaing Budget             |
| 1.00 PUBLIC                                     |                 |            |   | Amount 251.20 10,477.82 10,477.82 |
|   |                 |            |   |                                   |
|   |                 |            |   |                                   |
|   |                 | ORIGINAL   |   |                                   |

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

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

Total \$251.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By                              | Date       | Vendor ID      | Purchase Order Number            |
|---|---|------------|----------------|----------------------------------|
|   | MANDY DENNIS                              | 04/09/2018 | ODEPOT         | 79611                            |
| Supplier: OFFICE<br>Address: PO BOX<br>City, State, Zip: CINCIN | X 633211                                  |            |                | NDY<br>NDY DENNIS<br>LACES 79607 |
| Qty   | Description                               | A          | Account Number | Amount Remaing Budget            |
| 1.00 BANKERS B  | Description OXES, AAA BATTERIES, PENS, PO |            |                | Amount 65.00 22,597.56 22,597.56 |
|   |   | 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

| proved: The County Commission Of Wood County |  |
|--|--|
| , Commissioner                               |  |
| Commissioner                                 |  |

**Total** \$65.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio | n Number                               | Requested By                                | Date       | Vendor ID                 | Purchase Order Number            |
|------------|--|---|------------|---------------------------|----------------------------------|
|            |  | BARB JOHNSTON                               | 04/12/2018 | ODEPOT                    | 79630                            |
| Addr       | ier: OFFIC<br>ess: PO BO<br>Zip: CINCI | E DEPOT<br>DX 633211<br>NNATI OH 45263-3211 | •          |                           | NDY<br>RB JOHNSTON               |
| Qty        |  | Description                                 | ر          | Account Number            | Amount Remaing Budget            |
| Qty 8.00   | POST ITS,                              | Description CORRECTION TAPE, TAPE & DISP    |            | Account Number 402 55 341 | 77.51 Remaing Budget 77.51 77.51 |
|            |  |   |            |                           |                                  |

Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474

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

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

, Commissioner

, Commissioner

**ORIGINAL** 

**Total** 

\$77.51

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition             | n Number                                | Requested By                                      | Date       | Vendor ID                                 | Purch                | ase Order Number      |
|-------------------------|---|---|------------|---|----------------------|-----------------------|
|                         |   | TERESA WADE                                       | 04/16/2018 | ODEPOT                                    | Г                    | 79633                 |
| Addro<br>City, State, 2 | ier: OFFICI<br>ess: PO BO<br>Zip: CINCI | X 633211<br>NNATI OH 45263-3211                   |            | Deliver To<br>Address<br>City, State, Zip | MANDY<br>TERESA WADE |                       |
| Qty                     |   | Description                                       |            | Account Number                            |                      | <b>Remaing Budget</b> |
|                         | banker boxes                            | Description es, 2 pocket folders, correction tape |            | Account Number 1 700 40 233               | Amount 191.57 191.57 | -731.00               |
|                         |   |   |            |   |                      |                       |

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

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

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$191.57

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By  | Date       | Vendor ID   | ) Purch                | nase Order Number |
|---|---------------|------------|---|------------------------|-------------------|
|   | RHEA GUICE    | 04/16/2018 | ODEPO <sup>-</sup>                                    | т                      | 79645             |
| Supplier: OFFICE<br>Address: PO BOX<br>City, State, Zip: CINCIN | X 633211      |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>RHEA GUICE    |                   |
| Qty   | Description   |            | Account Number  | Amount                 | Remaing Budget    |
| 1.00 MOUSE CO   | RRECTION TAPE | 1          | 405 65 459  | 72.15<br><b>72.1</b> 5 |                   |

**ORIGINAL** Billing Instructions \$72.15 **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474

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

, Commissioner

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                                  | oer    | Requested By                               | Date            | Vendor ID      | Purcha                  | ase Order Number |
|---|--------|--|-----------------|----------------|-------------------------|------------------|
|   |        | NICOLE LEMON                               | 04/19/2018      | ODEPOT         | -                       | 79652            |
| Supplier: Ol<br>Address: PC<br>City, State, Zip: CI | о вох  | E DEPOT<br>K 633211<br>INATI OH 45263-3211 |                 |                | MANDY<br>NICOLE LEMON   |                  |
| Qty   |        | Description                                |                 | Account Number | Amount                  | Remaing Budget   |
|   | TIC CH | HAIRMAT, CHAIR, WALL SHELF, PR             | ONG FASTENER: 7 | 72 731 55 341  | 373.74<br><b>373.74</b> | 4,556.63         |

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

| proved: The County Commission Of Wood County |  |
|--|--|
| , Commissioner                               |  |
| , Commissioner                               |  |

**ORIGINAL** 

**Total** \$373.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By    | Date       | Vendor ID      | Purchase Order   | Number               |
|---|-----------------|------------|----------------|------------------|----------------------|
|   | NICOLE LEMON    | 04/19/2018 | ODEPOT         | 79654            |                      |
| Supplier: OFFIC<br>Address: PO BO<br>City, State, Zip: CINCII | X 633211        |            |                | NDY<br>OLE LEMON |                      |
| Qty   | Description     | A          | Account Number | Amount Remain    | g Budget             |
| Qty 2.00 LABEL PAP  | Description PER |            | 731 55 341     | 250.00 250.00    | g Budget<br>4,556.63 |
|   |                 | 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 \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio | n Number                                | Requested By                                  | Date       | Vendor ID   | Purchase Order Number |
|------------|---|---|------------|---|-----------------------|
|            |   | TERESA WADE                                   | 04/26/2018 | ODEPOT  | 79679                 |
| Addr       | lier: OFFIC<br>ess: PO BO<br>Zip: CINCI | E DEPOT<br>IX 633211<br>NNATI OH 45263-3211   | -          | Approval By Clerk MAN Deliver To TER Address City, State, Zip | NDY<br>ESA WADE       |
| Qty        |   | Description                                   | A          | ccount Number   | Amount Remaing Budget |
|            | replacemen                              | Description It ribbons for Pyramid time clock |            | 02 55 341   | 62.15 949.27 62.15    |
|            |   |   |            |   |                       |

Billing Instructions Mail Invoice to: Finance Office

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

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

**ORIGINAL** 

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

nty

, Commissioner

\$62.15

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Numbe | r Requested By                                     | Date       | Vendor ID     | Purch                 | ase Order Number      |
|-------------------|--|------------|---------------|-----------------------|-----------------------|
|                   | NICOLE LEMON                                       | 04/26/2018 | ODEPOT        |                       | 79681                 |
|                   | FICE DEPOT<br>BOX 633211<br>NCINNATI OH 45263-3211 | ·          | D 1: T        | MANDY<br>NICOLE LEMON |                       |
| Qty               | Description  | A          | ccount Number | Amount                | <b>Remaing Budget</b> |
| 1.00 PENS,        | FOLDERS  | 72         | 731 55 341    | 59.08                 | ·                     |

|          | 33.00 |  |
|----------|-------|--|
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
|          |       |  |
| 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** \$59.08

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number               |            | Requested By Date      |            | Vendor ID  | Purchase Order Number            |  |
|----------------------------------|------------|------------------------|------------|--|----------------------------------|--|
|                                  |            | NICOLE LEMON           | 04/30/2018 | OFFICESUPER  | 79693                            |  |
| Suppl<br>Addre<br>City, State, Z | ess:       | ESUPERSAVERS.COM       |            | Approval By Clerk MAN Deliver To NICO Address City, State, Zip | NDY<br>DLE LEMON                 |  |
| Qty                              |            | Description            |            | Account Number   | Amount Remaing Budget            |  |
|                                  | Fellowes O | ffice Shredder - 425Ci |            | 2 731 55 341   | 1,600.00<br>1,600.00<br>4,556.63 |  |
|                                  |            |                        | 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 \$1,600.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | Number    | Requested By  | Date         | Vendor ID      | Purch                  | ase Order Number |
|-------------|-----------|---|--------------|----------------|------------------------|------------------|
|             |           | CAMILLE WALDROI   | N 04/05/2018 | OGDEN          |                        | 79600            |
| Addres      | s: 519 JU | ERSBURG NEWS<br>LIANA ST PO BOX 1787<br>ERSBURG WV 26101-5135 | <b>-</b>     |                | MANDY<br>CAMILLE WALDR | ON               |
| Qty         |           | Description   |              | Account Number |                        | Remaing Budget   |
|             | Felecommu | nicator's Week and Everbridge                                 |              | 7 712 40 221   | 368.00<br>368.00       | 279.65           |
|             |           |   | ORIGINAL     |                |                        |                  |

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

 Total \$368.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number     | Requested By   | Date       | Vendor ID      | Purcha               | ase Order Number |
|-------------|--------------|--|------------|----------------|----------------------|------------------|
|             |              | TERESA WADE  | 04/05/2018 | ONEAL          | 1                    | 79583            |
| Addre       | ess: 141 S H | L COMMUNICATIONS AND ELEC<br>HIGH STREET<br>ANTOWN WV 26501-5923 | CTRONICS   | D. II. T       | MANDY<br>TERESA WADE |                  |
| Otv         |              | Description  |            | Account Number | Amount               | Remaina Rudget   |

| City, State, 2   | Zip: MORGANTOWN WV 26501-5923 | Address<br>City, State, Zip | CONTROL                        |
|------------------|-------------------------------|-----------------------------|--------------------------------|
| Qty              | Description                   | Account Number              | Amount Remaing Budget          |
| Qty              |                               | City, State, Zip            | Amount 800.00 800.00 10,155.24 |
| Billing Instruct | ORIGI                         | INAL                        |                                |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

, Commissioner

, Commissioner

Total

Slips and Correspondence

The PO Number Must Appear On Packages, Invoices, Packing

\$800.00

# **Wood County Commission**No. 1 Court Square

| Pu          | rchase                                | Urder                | Parkersbu | arg, WV 26101- | -     |             | Purchas               | e Order             |
|-------------|---------------------------------------|----------------------|-----------|----------------|-------|-------------|-----------------------|---------------------|
| Requisition | Number                                | Requested By         |           | Date           |       | Vendor ID   | Pur                   | rchase Order Number |
|             |                                       | CHRIS WHITTAK        | (ER       | 04/05/2018     |       | PCM-G       |                       | 79595               |
| Addre       | er: PCMG<br>ss: FILE 55<br>ip: LOS AN | NGELES CA 90074-5327 | ·         |                |       |             | MANDY<br>CHRIS WHITTA | KER                 |
| Qty         |                                       | Description          |           |                | Acc   | ount Number | Amou                  | nt Remaing Budget   |
| 4.00        | UNIVERSAL                             | MEMORY BANK CARD F   | READER    |                | 1 428 | 55 341      | 50.<br><b>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

\$50.76 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By                 | Date       | Vendor ID     | Purchase Order Number              |
|--|------------------------------|------------|---------------|------------------------------------|
|  | CHRIS WHITTAKER              | 04/19/2018 | PCM-G         | 79656                              |
| Supplier: PCMG<br>Address: FILE 5<br>City, State, Zip: LOS A | 5327<br>NGELES CA 90074-5327 |            | Clerk MA      | ERGENCY<br>NDY<br>RIS WHITTAKER    |
| Qty  | Description                  | A          | ccount Number | Amount Remaing Budget              |
| Qty  |                              |            |               | Amount 6,430.64 6,430.64 27,998.02 |
|  |                              | 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 |          |  |  |  |
|--|----------|--|--|--|
| , Comm   | issioner |  |  |  |
| Comm   | issioner |  |  |  |

**Total** \$6,430.64

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By                  | Date       | Vendor ID   | Purchase Order Number          |
|--|-------------------------------|------------|---|--------------------------------|
|  | CHRIS WHITTAKER               | 04/26/2018 | PCM-G   | 79675                          |
| Supplier: PCMC<br>Address: FILE 5<br>City, State, Zip: LOS A | 55327<br>NGELES CA 90074-5327 | •          | Approval By Clerk MAN Deliver To CHR Address City, State, Zip | NDY<br>LIS WHITTAKER           |
| Qty  | Description                   | A          | ccount Number   | Amount Remaing Budget          |
| Qty<br>2.00 SEAGATE  |                               |            |   | Amount 381.68 27,998.02 381.68 |
|  |                               | ORIGINAL   |   |                                |

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

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

Total \$381.68

# Wood County Commission No. 1 Court Square

| Purchase           | e Order                             | Parkersburg, WV 26101- |   | Purchase                | <b>Order</b>             |
|--------------------|-------------------------------------|------------------------|---|-------------------------|--------------------------|
| Requisition Number | Requested By                        | Date                   | Vendor ID                                 | Purcha                  | ase Order Number         |
|                    | CHRIS WHITTAKER                     | 04/26/2018             | PCM-G                                     |                         | 79683                    |
|                    | NGELES CA 90074-5327                |                        | Deliver To<br>Address<br>City, State, Zip | MANDY<br>CHRIS WHITTAKE |                          |
| Qty                | <b>Description</b> T PUBLISHER 2016 |                        | Account Number<br>428 55 341              | <b>Amount</b><br>97.99  | Remaing Budget 14,702.04 |
|                    |                                     |                        |   | 97.99                   |                          |

Billing Instructions Mail Invoice to: Finance Office

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

| Approved: The County Commission Of Wood County |   |  |  |  |  |
|--|---|--|--|--|--|
| , Commissioner                                 | r |  |  |  |  |
| , Commissione                                  | r |  |  |  |  |

**ORIGINAL** 

\$97.99 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number    | Requested By  | Date            | Vendor II   | ) Purch                  | ase Order Number |
|-------------|-------------|---|-----------------|---|--------------------------|------------------|
|             |             | CAMILLE WALDRON   | 04/16/2018      | QUICKSER  | RIES                     | 79638            |
| Addre       | ess: 5100 N | K SERIES PUBLISHING INC<br>NW 33RD AVE STE 247<br>LUDERDALE FL 33309-6375 |                 | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>CAMILLE WALDR   | ON               |
| Qty         |             | Description   |                 | Account Number  | Amount                   | Remaing Budget   |
|             |             | Description oter response guides, family ER prepare, die charge, shipping | redness guides, |   | 415.28<br>0.00<br>415.28 | 639.03<br>639.03 |
|             |             |   | ORIGINAL        |   |                          |                  |

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

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

Total \$415.28

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| 04               |         | Dagawindian   |               | A                   | 4 Normala and | Α.                |        | Damaina Da    |      |
|------------------|---------|---|---------------|---------------------|---------------|-------------------|--------|---------------|------|
| Address: A       | ATTN: I | SWOOD POLICE DEPT<br>LANCE MORRISON, CHIEF 212 W<br>SWOOD WV 26164-1838 | /ALNUT STREET | Cler<br>Deli<br>Add |               | MANDY<br>ROB SIMS |        |               |      |
|                  |         | ROB SIMS  | 04/12/2018    |                     | RAVENSWO      | OOD               |        | 79621         |      |
| Requisition Numb | ber     | Requested By  | Date          |                     | Vendor ID     |                   | Purcha | ase Order Num | ıber |

| City, State, 2 | Zip: RAVENSWOOD WV 26164-1838 | City, State, Zip | Address City, State, Zip   |  |  |  |  |
|----------------|-------------------------------|------------------|----------------------------|--|--|--|--|
| Qty            | Description                   | Account Number   | Amount Remaing Budge       |  |  |  |  |
| Qty            |                               |                  | Amount 100.00 350.5 100.00 |  |  |  |  |
|                |                               |                  |                            |  |  |  |  |
|                | ORIO                          | GINAL            |                            |  |  |  |  |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1               | Number                               | Requested By                    | Date       | Vendor ID                                 | Purch                  | ase Order Number      |
|-----------------------------|--------------------------------------|---------------------------------|------------|---|------------------------|-----------------------|
|                             |                                      | CAMILLE WALDRON                 | 04/05/2018 | RESA                                      |                        | 79590                 |
| Address<br>City, State, Zip | er: RESA 5<br>s: 2507 9°<br>p: PARKE | TH AVE<br>CRSBURG WV 26101-5855 |            | Deliver To<br>Address<br>City, State, Zip | MANDY<br>CAMILLE WALDR |                       |
| Qty                         |                                      |                                 |            | Account Number                            |                        |                       |
|                             | BLS CERTIF                           | FICATION                        |            | Account Number 7 712 40 221               | Amount 30.00 30.00     | Remaing Budget 279.65 |
|                             |                                      |                                 |            |   |                        |                       |

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

**Total** \$30.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Numbe | r        | Requeste                                   | ed By            | Date       |    | Vendor I  | D                 | Purch            | ase Order Number |
|-------------|---------|----------|--|------------------|------------|----|---|-------------------|------------------|------------------|
|             |         |          | MELVIN S                                   | WIGER            | 04/12/2018 |    | RON'S   | 3                 |                  | 79617            |
| Addre       | ess: 34 | 6 INDIAN | ΓA JOHNS, IN<br>I RUN ROAD<br>OH 45750-669 |                  |            |    | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>MELVIN S | WIGER            |                  |
| Qty         |         |          |  | ription          |            | Ac | count Number  | A                 | mount            | Remaing Budget   |
|             | PORT-A  | A-POTS F |  | S PARK (APR-OCT) |            |    | 0 70 567 6601   |                   | 707.50<br>707.50 | 1,258.64         |
|             |         |          |  | OR               | IGINAL     |    |   |                   |                  |                  |

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

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

Total \$707.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nur | mber     | Requested By                                       | Date       | Vendor ID      | Purchase Order Number   |
|-----------------|----------|--|------------|----------------|-------------------------|
|                 |          | MELVIN SWIGER                                      | 04/30/2018 | RUNYON         | 79694                   |
| Address:        | 1129 197 | N LOCK SERVICE<br>TH STREET<br>SBURG WV 26101-2606 | ,          |                | NDY<br>LVIN SWIGER      |
| Qty             |          | Description  |            | Account Number | Amount Remaing Budget   |
| 1.00 KEY        | /S       | Description  |            |                | Amount 9.00 516.37 9.00 |
|                 |          |  |            |                |                         |
|                 |          |  | 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** 

\$9.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By  | Date       | Vendor ID  | Purchase Order Number     |
|----------------------|---|------------|--|---------------------------|
|                      | TERESA WADE   | 04/12/2018 | RURALKING  | 79626                     |
|                      | L KING<br>ARK CENTER DRIVE<br>ERSBURG WV 26101-1929 |            | Approval By Clerk MANI Deliver To TERES Address City, State, Zip | DY<br>SA WADE             |
| Qty                  | Description   | A          | ccount Number  | Amount Remaing Budget     |
| Oty<br>1.00 DOG FOOI | Description D FOR K9 MAGGIE                         |            | <u> </u>   | Amount 44.49 751.85 44.49 |
|                      |   | 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

| pproved: The County Commission Of Wood County |   |
|---|---|
| , Commissioner                                | , |
| Commissioner                                  |   |

**Total** \$44.49

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By                                  | Date       | Vendor ID  | Purchase Order Number        |
|---|---|------------|--|------------------------------|
|   | RHEA GUICE                                    | 04/19/2018 | S W RESOU  | 79655                        |
| Supplier: S W RE<br>Address: 1007 M.<br>City, State, Zip: PARKE | SOURCES<br>ARY STREET<br>RSBURG WV 26101-5223 |            | Approval By Clerk MAN Deliver To RHEA Address City, State, Zip | DY<br>A GUICE                |
| Qty   | Description                                   | A          | ccount Number  | <b>Amount Remaing Budget</b> |
| 1.00 DOOR DECA  |   |            | ccount Number 05 40 212 1201                                   | 99.00 2,230.82 99.00         |
|   |   | 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

| <b>Approved: The County Commission Of Wood County</b> |                |  |  |  |  |
|---|----------------|--|--|--|--|
|   | , Commissioner |  |  |  |  |
|   | Commissioner   |  |  |  |  |

Total \$99.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By                                     | Date       | Vendor ID  | Purchase Order Number                |
|--|--|------------|--|--------------------------------------|
|  | MELVIN SWIGER                                    | 04/26/2018 | S W RESOU  | 79688                                |
| Supplier: S W RI<br>Address: 1007 M<br>City, State, Zip: PARKI | ESOURCES<br>JARY STREET<br>ERSBURG WV 26101-5223 |            | Approval By Clerk MAN Deliver To MEL' Address City, State, Zip | DY<br>VIN SWIGER                     |
| Qty  | Description                                      | A          | Account Number   | Amount Remaing Budget                |
| Oty<br>6.00 CAPS FOR   |  |            |  | 70.00 70.00 Remaing Budget 22,597.56 |
|  |  | 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

| <b>Approved: The County Commission Of</b> | Wood County    |
|---|----------------|
|   | , Commissioner |
|   | Commissioner   |

Total \$70.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1 | Number | Requested By                             | Date       |   | Vendor ID     |                  | Purch                 | ase Order Number |
|---------------|--------|--|------------|---|---------------|------------------|-----------------------|------------------|
|               |        | MANDY FOR JUDGE WATERS                   | 04/05/2018 |   | SAMS CLU      | В                |                       | 79610            |
| Address       |        | S CLUB<br>OX 530930<br>NTA GA 30353-0930 |            |   |               | MANDY<br>MANDY F | OR JUDO               | GE WATERS        |
| Qty           |        | Description                              |            | A | ccount Number | A                | mount                 | Remaing Budget   |
|               | SUGAR, | 2 CREAMER, 2 COFFEE                      |            |   | 01 55 341     |                  | 58.90<br><b>58.90</b> | 22,597.56        |
|               |        | 0  | RIGINAL    |   |               |                  |                       |                  |

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

WV Tax Exempt No. 556000417

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

**Total** \$58.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Qty         |                                    | Description     |            | Account Number  | Ar                 | mount  | Remaing Bu     | dget |
|-------------|------------------------------------|-----------------|------------|---|--------------------|--------|----------------|------|
| Addre       | er: SAM'S<br>ss: POBO<br>ip: ATLAN |                 |            | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>CAMILLE V | WALDRO | ON             |      |
|             |                                    | CAMILLE WALDRON | 04/19/2018 | SAMS CL   | _UB                |        | 79660          |      |
| Requisition | Number                             | Requested By    | Date       | Vendor I  | D                  | Purcha | ase Order Numl | ber  |

| City, State, | Zip: ATLANTA GA 30353-0930         | Address City, State, Zip |                                 |                       |  |  |
|--------------|------------------------------------|--------------------------|---------------------------------|-----------------------|--|--|
| Qty          | Description                        | Account Number           | Amount                          | Remaing Budget        |  |  |
| Qty          | Description COFFEE, SUGAR, CREAMER | City, State, Zip         | Amount<br>75.00<br><b>75.00</b> | Remaing Budget 639.03 |  |  |
|              | ORIO                               | GINAL                    |                                 |                       |  |  |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                                      | Requested By | Date       | Vendor ID  | Purchase Order Number        |
|---|--------------|------------|--|------------------------------|
|   | TERESA WADE  | 04/26/2018 | SAMS CLUB  | 79680                        |
| Supplier: SAM'S Address: P O BO City, State, Zip: ATLAN | X 530930     |            | Approval By Clerk MAN Deliver To TERI Address City, State, Zip | IDY<br>ESA WADE              |
| Qty   | Description  | A          | Account Number   | Amount Remaing Budget        |
| 1.00 TABLE, CUF   |              |            |  | Amount 100.00 100.00 -731.00 |
|   |              | 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 \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1                          | Number | Requested By                | Date       | Vendor ID  | Purchase Order Number       |
|--|--------|-----------------------------|------------|--|-----------------------------|
|  |        | JODI SMITH                  | 04/05/2018 | SHAWLIND   | 79602                       |
| Supplie<br>Address<br>City, State, Zip | s:     | VER LINDSEY A               | •          | Approval By Clerk MAN Deliver To JODI Address City, State, Zip | DY<br>SMITH                 |
| Qty                                    |        | Description                 | A          | ccount Number  | Amount Remaing Budget       |
| Qty                                    |        | Description IILEAGE - APRIL |            | City, State, Zip  ccount Number 12 40 214                      | Amount 85.07 85.07 2,412.88 |
|  |        |                             | ORIGINAL   |  |                             |

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

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

**Total** \$85.07

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                                 | Requested By  | Date       | Vendor ID  | Purchase Order Number  |
|--|---------------|------------|--|------------------------|
|  | JODI SMITH    | 04/05/2018 | SHAWLIND   | 79603                  |
| Supplier: SHAWV<br>Address:<br>City, State, Zip: - | VER LINDSEY A |            | Approval By Clerk MAN Deliver To JODI Address City, State, Zip | SMITH                  |
| Qty  | Description   | A          | Account Number   | Amount Remaing Budget  |
| 1.00 BLANKET SI                                    |               |            | 12 55 341  | 110.56 42.45<br>110.56 |
|  |               | ORIGINAL   |  |                        |

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

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

Total \$110.56

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number | Requested By   | Date       | Vendor ID         | Purchase Order Number |
|--------------------|--|------------|-------------------|-----------------------|
|                    | MELVIN SWIGER  | 04/05/2018 | SHERWIN-V         | V 79586               |
| Address: 605       | ERWIN-WILLIAMS PAINT<br>GGRAND CENTRAL AVE STE 105<br>ENNA WV 26105-2188 | 1          |                   | ANDY<br>ELVIN SWIGER  |
| Qty                | Description  |            | Account Number    | Amount Remaing Budget |
| 1.00 CEILING       |  |            | 1 424 40 216 1604 | 48.70 404.08 48.70    |
|                    |  | 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

e PO Number Must Appear

\$48.70

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number | r Requested By  | Date       | Vendor ID      | Purchase Order Number        |
|--------------------|---|------------|----------------|------------------------------|
|                    | TERESA WADE   | 04/30/2018 | SIRCHIE        | 79691                        |
| Address: 100       | RCHIE FINGERPRINT LAB<br>HUNTER PLACE<br>DUNGSVILLE NC 27596-9447 |            |                | NDY<br>ESA WADE              |
| Qty                | Description   | A          | Account Number | Amount Remaing Budget        |
|                    | Description OF EVIDENCE BAGS                                      |            |                | Amount 302.65 302.65 -731.00 |
|                    |   |            |                |                              |
|                    |   |            |                |                              |
|                    |   |            |                |                              |
|                    |   | 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** \$302.65

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition                         | Number | Requested By                | Date       | Vendor ID  | Purchase Order Number         |
|-------------------------------------|--------|-----------------------------|------------|--|-------------------------------|
|                                     |        | JODI SMITH                  | 04/12/2018 | SMITH JODI   | 79628                         |
| Supplie<br>Addres<br>City, State, Z |        | MITH<br>EXTENSION OFFICE    |            | Approval By Clerk MAN Deliver To JODI Address City, State, Zip | DY<br>SMITH                   |
| Qty                                 |        | Description                 | Ac         | ccount Number  | Amount Remaing Budget         |
| Qty                                 |        | Description MILEAGE - APRIL |            |  | Amount 165.32 2,412.88 165.32 |
|                                     |        |                             |            |  |                               |
|                                     |        |                             |            |  |                               |
|                                     |        |                             |            |  |                               |
|                                     |        |                             | ORIGINAL   |  |                               |

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

| approved: The County Commission Of Wood County |  |  |  |
|--|--|--|--|
| , Commissioner                                 |  |  |  |
| Commissioner                                   |  |  |  |

**Total** \$165.32

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio                      | n Number                             | Requested By                 | Date       | Vendor ID  | Purchase Order Number        |
|---------------------------------|--------------------------------------|------------------------------|------------|--|------------------------------|
|                                 |                                      | JODI SMITH                   | 04/12/2018 | SMITH JODI   | 79629                        |
| Suppl<br>Addr<br>City, State, 2 | lier: JODI S<br>ess: WVU I<br>Zip: - | SMITH<br>EXTENSION OFFICE    | <b>'</b>   | Approval By Clerk MAN Deliver To JODI Address City, State, Zip | DY<br>SMITH                  |
| Qty                             |                                      | Description                  | A          | ccount Number  | <b>Amount Remaing Budget</b> |
| Qty 1.00                        | BLANKET                              | Description SUPPLIES - APRIL |            | 12 55 341  | 23.49 42.45<br>23.49 42.45   |
|                                 |                                      |                              |            |  |                              |

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

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

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

**ORIGINAL** 

\$23.49 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                                    | Requested By                          | Date             | Vendor ID      | Purch            | ase Order Number      |
|---|---------------------------------------|------------------|----------------|------------------|-----------------------|
|   | JODI SMITH                            | 04/23/2018       | SMITH JODI     | ı                | 79663                 |
| Supplier: JODI<br>Address: WVU<br>City, State, Zip: - | SMITH<br>J EXTENSION OFFICE           | 1                |                | ANDY<br>DI SMITH |                       |
| Qty   | Description                           |                  | Account Number | Amount           | <b>Remaing Budget</b> |
|   | HA Spring Assoc Conf, Lewisburg, WV - | lodging, meals 1 | 412 40 214     | 38.26<br>38.26   | 2,412.88              |
|   | (                                     | ORIGINAL         |                |                  |                       |

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

WV Tax Exempt No. 556000417

2

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

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

, Commissioner

Total

\$38.26

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number | Requested By                                       | Date       | Vendor ID                 | Purchase Order Number         |
|--------------------|--|------------|---------------------------|-------------------------------|
|                    | BARB JOHNSTON                                      | 04/12/2018 | STATIONERS                | 79627                         |
| Address: PO l      | ATIONERS INC<br>BOX 2727<br>NTINGTON WV 25727-2727 |            |                           | ANDY<br>ARB JOHNSTON          |
| Qty                | Description  |            | Account Number            | Amount Remaing Budget         |
|                    | Description ER FAX TONER, BANKERS BOXES            | 1          | Account Number 402 55 341 | Amount 150.82 3,488.49 150.82 |
|                    |  | 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** \$150.82

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By                                    | Date       | Vendor ID                 | Purchase Order Number  |
|---|---|------------|---------------------------|------------------------|
|   | STACIE MERCER                                   | 04/30/2018 | STATIONERS                | 79695                  |
| Supplier: STAT<br>Address: PO Bo<br>City, State, Zip: HUN | TIONERS INC<br>OX 2727<br>TINGTON WV 25727-2727 | 1          |                           | NDY<br>CIE MERCER      |
| Qty   | Description                                     |            | Account Number            | Amount Remaing Budget  |
| 1.00 OFFICE S   |   |            | Account Number 404 55 341 | 218.17 218.17 3,358.46 |
|   |   | ORIGINAL   |                           |                        |

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

 **Total** \$218.17

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | Number     | Requested By                                    | Date       | Vendor ID     | Purcha                         | ase Order Number |
|-------------|------------|---|------------|---------------|--------------------------------|------------------|
|             |            | RHEA GUICE                                      | 04/12/2018 | STONEWALL     |                                | 79622            |
| Addres      | ss: 940 RE | EWALL RESORT<br>SORT DRIVE<br>OKE WV 26447-8469 | '          |               | NDY<br>EA GUICE                |                  |
| Qty         |            | Description                                     | A          | ccount Number | Amount                         | Remaing Budget   |
|             | RESERVAT   | Description IONS - SUMMER MEETING               |            | <u> </u>      | Amount<br>3,614.00<br>3,614.00 | 196.36           |
|             |            |   |            |               |                                |                  |
|             |            |   |            |               |                                |                  |
|             |            |   |            |               |                                |                  |
|             |            |   | ORIGINAL   |               |                                |                  |

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

| pproved: The County Commission Of Wood County |   |
|---|---|
| , Commissioner                                | • |
| Commissioner                                  |   |

Total \$3,614.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Num     | ıber   | Requested By                                  | Date       |                | Vendor ID   |                   | Purch                                   | ase Order Number                  |
|---------------------|--------|---|------------|----------------|---|-------------------|---|-----------------------------------|
|                     |        | MELVIN SWIGER                                 | 04/26/2018 |                | STUARTO   | L                 |   | 79684                             |
| Address: I          | PO BOX | T OIL COMPANY<br>1892<br>RSBURG WV 26102-1892 |            |                |   | MANDY<br>MELVIN S | SWIGER                                  |                                   |
| Qty                 |        | Description                                   |            | Ac             | count Number                                      | A                 | Amount                                  | Remaing Budget                    |
| 1.00 FUEL 1.00 FUEL | _      | Description                                   |            | 1 959<br>1 900 | count Number 9 55 341 0 70 568 2612 0 70 567 6601 | A                 | 16.66<br>16.68<br>16.66<br><b>50.00</b> | 2,094.02<br>17,666.89<br>1,258.64 |
|                     |        |   | ORIGINAL   |                |   |                   |   |                                   |

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

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

Total \$50.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By                 | Date       | Vendor ID      | Purch            | ase Order Number      |
|---|------------------------------|------------|----------------|------------------|-----------------------|
|   | MELODY ROSS                  | 04/19/2018 | TOWN           |                  | 79653                 |
| Supplier: TOWN SQU<br>Address: 201 3RD ST<br>City, State, Zip: PARKERSE |                              |            |                | NDY<br>LODY ROSS |                       |
| Qty   | Description                  |            | Account Number | Amount           | <b>Remaing Budget</b> |
|   | IG SPACES for 10 days - EARL |            |                | 12.00<br>12.00   | 17,083.75             |

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

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

**ORIGINAL** 

Total \$12.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |     | Requested By                                       | Date       | Vendor ID   | Purchase Order Number                |
|--------------------|-----|--|------------|-------------|--------------------------------------|
|                    |     | PO Was Deleted                                     | 04/05/2018 | UNITED BANK | 79607                                |
| Address: P         | OBO | D BANKCARD CENTER<br>X 3364<br>ESTON WV 25333-3364 |            |             | DY<br>as Deleted<br>HASE FROM AMAZON |

| City, State, | Zip: CHARLESTON WV 25333-3364                                    |    | Address<br>City, State, Zip | PURCHASE FROM    | AMAZON                   |
|--------------|--|----|-----------------------------|------------------|--------------------------|
| Qty          | Description  | Ac | count Number                | Amount           | <b>Remaing Budget</b>    |
| Qty 0.00     | Description BANKERS BOXES, AAA BATTERIES, CALCULATOR WEDGE, PE 1 | Ac | count Number                | Amount 0.00 0.00 | Remaing Budget 22,597.56 |
|              | ORIGINAL   |    |                             |                  |                          |

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

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

Total \$0.00

# Wood County Commission No. 1 Court Square

| Purchase Order     |   | Parkersburg, WV 26101- |                   | <b>Purchase</b>                       | <b>Order</b>     |
|--------------------|---|------------------------|-------------------|---------------------------------------|------------------|
| Requisition Number | Requested By  | Date                   | Vendor ID         | Purch                                 | ase Order Number |
|                    | RHEA GUICE  | 04/19/2018             | UNITED BA         | ANK                                   | 79658            |
| Address: POBO      | D BANKCARD CENTER<br>X 3364<br>LESTON WV 25333-3364 | •                      | Deliver To        | MANDY<br>RHEA GUICE<br>(EBAY PURCHASE | (i)              |
| Qty                | Description   |                        | Account Number    |                                       | Remaing Budget   |
| 3.00 EVIDENCE      | TAPE  |                        | 1 405 40 233 2618 | 57.81<br><b>57.81</b>                 |                  |

**ORIGINAL** Billing Instructions

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

| Approved: The County Commiss | sion Of Wood County |
|------------------------------|---------------------|
|                              | , Commissioner      |
|                              | Commissioner        |

\$57.81 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By      | Date       | Vendor ID      | Purcha                | se Order Number |
|---|-------------------|------------|----------------|-----------------------|-----------------|
|   | TERESA WADE       | 04/19/2018 | VCA            |                       | 79647           |
| Supplier: VCA DUDLE<br>Address: 3200 DUDLE<br>City, State, Zip: PARKERSBU | JRG WV 26104-1814 | NIC        |                | ANDY<br>ERESA WADE    |                 |
| Qty   | Description       |            | ccount Number  |                       | Remaing Budget  |
| 1.00 Bravecto K9 Blue f   |                   |            | 00 55 341 2902 | 64.50<br><b>64.50</b> | 751.85          |

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$64.50

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

| i di dilase di dei |  | Tarkersburg, W V 20101 | . –        |       | . a. o.   | iusc              | OI GOI                |                  |
|--------------------|--|------------------------|------------|-------|---|-------------------|-----------------------|------------------|
| Requisitio         | on Number                              | Requested By           | Date       |       | Vendor ID   | )                 | Purch                 | ase Order Number |
|                    |  | TERESA WADE            | 04/02/2018 |       | WALMAF  | RT                |                       | 79580            |
| Addr               | lier: WALM<br>ress: POBO<br>Zip: ATLAN |                        | ,          |       | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>TERESA W | /ADE                  |                  |
| Qty                |  | Description            |            | Acc   | count Number  | A                 | mount                 | Remaing Budge    |
| 1.00               | PELLETS F                              | OR SWAT TRAINING       |            | 1 700 | 0 40 221  |                   | 19.97<br><b>19.97</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 Commis | sion Of Wood County |
|-----------------------------|---------------------|
|                             | , Commissioner      |
|                             | . Commissioner      |

**Total** \$19.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By                         | Date       | Vendor ID  | Purchase Order Number |    |
|--|--------------------------------------|------------|--|-----------------------|----|
|  | NICOLE LEMON                         | 04/05/2018 | WALMART  | 79585                 |    |
| Supplier: WALM<br>Address: P O BC<br>City, State, Zip: ATLAN | OX 530934                            |            | Approval By Clerk MAN Deliver To NICO Address City, State, Zip | IDY<br>DLE LEMON      |    |
| Qty  | Description                          | A          | Account Number   | Amount Remaing Budg   | et |
| 4.00 1 PLASTIC   | Description DRAWER STORAGE ; 3 TONER |            |  | 233.04 233.04 4,556.0 |    |
|  | 0                                    | RIGINAL    |  |                       |    |

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

| pproved: The County Commission Of Wood County |   |
|---|---|
| , Commissioner                                | • |
| Commissioner                                  |   |

**Total** \$233.04

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  |  | Requested By | Date       |  | Vendor ID    |    | Purchase Order Number |
|---|--|--------------|------------|--|--------------|----|-----------------------|
|   |  | NICOLE LEMON | 04/05/2018 |  | WALMAR       | T  | 79597                 |
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 |  |              |            | Approval By Clerk MANDY Deliver To NICOLE LEMON Address City, State, Zip |              |    |                       |
| Qty   |  | Description  |            | Ac   | count Number | An | nount Remaing Budget  |

| City, State,     | Zip: ATLANTA GA 30353-0934                       | Address<br>City, State, Zip |                                 |                         |  |  |
|------------------|--|-----------------------------|---------------------------------|-------------------------|--|--|
| Qty              | Description                                      |                             | Amount                          | Remaing Budget          |  |  |
| Qty              | Description MOP, MARKERS, TISSUES, RECEIPT BOOKS |                             | Amount<br>61.00<br><b>61.00</b> | Remaing Budget 3,939.55 |  |  |
|                  |  |                             |                                 |                         |  |  |
| Billing Instruct | ORIGI  | NAL                         |                                 | ¢64.00                  |  |  |

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

 Total \$61.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  |             | Requested By                          | Date            | Vendor ID   | Purch                   | Purchase Order Number |  |
|---|-------------|---------------------------------------|-----------------|---|-------------------------|-----------------------|--|
|   |             | TERESA WADE                           | 04/09/2018      | WALMAR  | RT                      | 79613                 |  |
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 |             |                                       |                 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |                         |                       |  |
| Qty   |             | Description                           | A               | ccount Number   | Amount                  | Remaing Budget        |  |
| 1.00  | banquet mea | ls, breakfast sandwiches, water, plas | stic forks 1 70 | )2 55 341   | 473.97<br><b>473.97</b> |                       |  |

| Otv               | Description   | Account Number                 | Amount                            | Remaing Budget           |
|-------------------|---|--------------------------------|-----------------------------------|--------------------------|
| <b>Qty</b> 1.00   | Description banquet meals, breakfast sandwiches, water, plastic forks | Account Number<br>1 702 55 341 | Amount<br>473.97<br><b>473.97</b> | Remaing Budget<br>949.27 |
|                   |   |                                |                                   |                          |
|                   |   |                                |                                   |                          |
|                   |   |                                |                                   |                          |
|                   |   |                                |                                   |                          |
| Billing Instructi | ORIGINAL  |                                | Total                             | \$473.97                 |
|                   |   |                                | i otal                            | ⊅413.91                  |

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

WV Tax Exempt No. 556000417

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

\_, Commissioner

Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Numbe | r Requested By                                 | Date       | Vendor ID  | Purchase Order Number             |
|-------------------|--|------------|--|-----------------------------------|
|                   | ROB SIMS                                       | 04/26/2018 | WALMART  | 79669                             |
|                   | ALMART<br>D BOX 530934<br>TLANTA GA 30353-0934 |            | Approval By Clerk MAND Deliver To ROB S Address City, State, Zip |                                   |
| Qty               | Description                                    | A          | ccount Number  | <b>Amount Remaing Budget</b>      |
| Qty               |  |            | <u> </u>   | Amount 121.95 10,155.24 10,155.24 |
|                   |  | 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 \$121.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Nu       | umber       | Requested By                                  | Date       | Vendor ID     | Purchase Order Number             |
|----------------------|-------------|---|------------|---------------|-----------------------------------|
|                      |             | <b>CAMILLE WALDRON</b>                        | 04/12/2018 | WCI           | 79616                             |
| Address:             |             | IC.<br>TCH RIDGE ROAD<br>RSBURG WV 26104-7041 |            |               | NDY<br>MILLE WALDRON              |
| Qty                  |             | Description                                   | A          | ccount Number | Amount Remaing Budget             |
|                      | ectrical wo | rk associated with the new addition to        |            |               | 9,447.00<br>9,447.00<br>71,484.59 |
| Rilling Instructions |             |   | DRIGINAL   |               |                                   |

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

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

Total \$9,447.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

| JEREMY CROSS 04/26/2018 WHITETAIL  | 79670          |
|--|----------------|
| Supplier: WHITETAIL TREE SERVICE Address: 136 WHITETAIL MEADOWS LANE City, State, Zip: WAVERLY WV 26184-8202  Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip |                |
|  | Remaing Budget |
| 1.00 REMOVAL OF HAZARD TREE FROM FORT BOREMAN 1 900 70 568 2612 300.00 300.00  | 17,666.89      |

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

| Approved: The County Commission Of W | ood County      |
|--------------------------------------|-----------------|
|                                      | _, Commissioner |
|                                      | Commissioner    |

**ORIGINAL** 

Total \$300.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N | umber  | Requested By                                   | Date       | Vendor ID      | Purchase Order Number |    |
|---------------|--------|--|------------|----------------|-----------------------|----|
|               |        | TERESA WADE                                    | 04/09/2018 | WINANS         | 79614                 |    |
| Address:      | PO DR  | NS SERVICES<br>AWER E<br>ERSBURG WV 26102-2175 | <b>-</b>   |                | MANDY<br>FERESA WADE  |    |
| Qty           |        | Description                                    |            | Account Number | Amount Remaing Budg   | et |
|               | OOR CL | EANING SUPPLIES                                |            | 1 702 55 341   | 373.70<br>373.70      |    |
|               |        |  | 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 \$373.70

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Numb | er    | Requested By                                  | Date       | Vendor ID   | Vendor ID        |        | ise Order Number |
|------------------|-------|---|------------|---|------------------|--------|------------------|
|                  |       | CAMILLE WALDRON                               | 04/19/2018 | WINANS  | 6                |        | 79659            |
| Address: PO      | O DRA | IS SERVICES<br>AWER E<br>RSBURG WV 26102-2175 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>CAMILLE | WALDRO | ON               |
| Otv              |       | Description                                   |            | Account Number  | A                | mount  | Remaing Rudget   |

| City, State, 2   | Zip: PARKERSBURG WV 26102-2175 | Address<br>City, State, Zip | Address City, State, Zip |                       |  |  |
|------------------|--------------------------------|-----------------------------|--------------------------|-----------------------|--|--|
| Qty              | Description                    | Account Number              | Amount                   | <b>Remaing Budget</b> |  |  |
| Qty              |                                | Account Number              | Amount 262.35 262.35     | Remaing Budget 639.03 |  |  |
| Billing Instruct | ORIGINAL                       |                             |                          | \$202.25              |  |  |

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

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

Total \$262.35

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number                                | Requested By    | Date       | Vendor ID   | Purchase Order Number |
|---|-----------------|------------|---|-----------------------|
|   | RHEA GUICE      | 04/12/2018 | WINGATE   | 79620                 |
| Supplier: WING<br>Address:<br>City, State, Zip: - | GATE BY WYNDHAM |            | Approval By Clerk MA1 Deliver To RHE Address City, State, Zip | NDY<br>EA GUICE       |
| Qty   | Description     | A          | Account Number  | Amount Remaing Budget |
| 1.00 PUBLICA                                      |                 |            | 05 40 233 2618  | Amount 186.00 781.93  |
|   |                 | ORIGINAL   |   |                       |

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

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

Total \$186.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

| Requisition | n Number    | Requested By  | Date       | Vendor ID      | Purch                | ase Order Number |
|-------------|-------------|---|------------|----------------|----------------------|------------------|
|             |             | TERESA WADE   | 04/23/2018 | WORKING        | ИΑ                   | 79668            |
| Addre       | ess: 113 PU | LINGMAN'S STORE<br>JTNAM STREET<br>ETTA OH 45750-2924 | 1          |                | MANDY<br>TERESA WADE |                  |
| Qty         |             | Description   |            | Account Number |                      | Remaing Budget   |
|             | Tru Spec B  | DU womens size 14 x 34 for HC Office                  | er Willis  | 1 702 55 345   | 150.00<br>150.00     | 5,644.21         |
|             |             | (   | RIGINAL    |                |                      |                  |

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

| Approved: The County Commission Of W | ood County      |
|--------------------------------------|-----------------|
|                                      | _, Commissioner |
|                                      | Commissioner    |

Total \$150.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

| ruiciiasc          | Parker  | rsburg, W V 26101 | -    |   | ruiciias            | e oi uci                |
|--------------------|---|-------------------|------|---|---------------------|-------------------------|
| Requisition Number | Requested By  | Date              |      | Vendor ID                                 | ) Pu                | rchase Order Number     |
|                    | JODI SMITH  | 04/23/2018        |      | WVAE4-H                                   | IA                  | 79665                   |
|                    | X 457 104 N COURT ST ROOM 203<br>CUMBERLAND WV 26047-0457 | 3                 |      | Deliver To<br>Address<br>City, State, Zip | MANDY<br>JODI SMITH |                         |
| Qty                | Description   |                   | Ac   | count Number                              | Amou                | int Remaing Budget      |
| 1.00 2018 WVAE     | 4-HA Spring Conference Registration                       | for Jodi Smith    | 1 41 | 2 40 221                                  | 30.<br>30.          | .00 130.00<br><b>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 Commiss | sion Of Wood County |
|------------------------------|---------------------|
|                              | , Commissioner      |
|                              | . Commissioner      |

**Total** \$30.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Otv  | Description     | Α.         | ecount Number | Amount Remains Rudge  |
|--|-----------------|------------|---------------|-----------------------|
| Supplier: WV DRUG TESTING LABORATORIES, INC<br>Address: 1531 GARFIELD AVE<br>City, State, Zip: PARKERSBURG WV 26101-3244 |                 |            | D. 1: T       | ANDY<br>MILLE WALDRON |
|  | CAMILLE WALDRON | 04/02/2018 | WVDTL         | 79579                 |
| Requisition Number   | Requested By    | Date       | Vendor ID     | Purchase Order Number |

| 1.00 DRUG SCREEN | Account Number 7 712 40 230 | Amount 0.00 0.00    | emaing Budge 36,593.8: |
|------------------|-----------------------------|---------------------|------------------------|
| 1.00 DRUG SCREEN | 7 712 40 230                | 0.00<br><b>0.00</b> | 36,593.8               |
|                  |                             |                     |                        |
| ORIGINA          |                             |                     |                        |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio | n Number | Requested By   | Date          |      | Vendor ID     | Purch                             | ase Order Number |
|------------|----------|--|---------------|------|---------------|-----------------------------------|------------------|
|            |          | RHEA GUICE   | 04/16/2018    |      | WVPAA         |                                   | 79635            |
| Addr       |          | A<br>RACHEL ROMANO 301 W MAIN S<br>SSBURG WV 26301-            | ST THIRD FLOC | )R   |               | MANDY<br>RHEA GUICE               |                  |
| Qty        |          | Description  |               | Ac   | ccount Number | Amount                            | Remaing Budget   |
| 1.00       |          | Description  EMINAR REGISTRATION  PER DIEM TO BE PUT ON P-CARD |               | 1 40 |               | Amount 1,400.00 3,010.67 4,410.67 | 196.36<br>196.36 |
|            |          |  |               |      |               |                                   |                  |

Billing Instructions

Mail Invoice to: Finance Office

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

| <b>Approved: The County Commission Of Wood County</b> | V |
|---|---|
|---|---|

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$4,410.67

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Num  | nber      | Requested By  | Date       | Vendor ID                   | Purch   | ase Order Number |
|------------------|-----------|---|------------|-----------------------------|---|------------------|
|                  |           | <b>CAROLE JONES</b>   | 04/23/2018 | WVU EX                      | Т   | 79673            |
| Address: I       | PO BOX 60 | GINIA UNIVERSITY<br>031 C/O PAUL CRUMRINE<br>TOWN WV 26506-6031 | 1          | Deliver To<br>Address       | MANDY<br>CAROLE JONES<br>Replaces 79561<br>Wrong Vendor |                  |
| Qtv              |           | Description   |            |                             | -   | Remaing Budget   |
| Qty<br>1.00 REGI | ISTRATION | Description N - COMMUNITY LEADERSHIP                            | ACADEMY    | Account Number 1 403 40 221 | -   |                  |
|                  |           |   | ORIGINAL   |                             |   |                  |
|                  |           |   | ONIOHIAL   |                             | <u> </u>  |                  |

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

| approved: The County Commission Of Wood County |   |  |  |
|--|---|--|--|
| , Commissioner                                 | • |  |  |
| Commissioner                                   |   |  |  |

**Total** \$245.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number | Requested By   | Date       | Vendor ID   | Purchase Order Number      |
|--------------------|--|------------|---|----------------------------|
|                    | CAMILLE WALDRON  | 04/12/2018 | ZUERCHER  | 79625                      |
| Address: 4509      | ERCHER TECHNOLOGIES, LLC<br>9 WEST 58TH ST<br>UX FALLS SD 57108- | 1          | Approval By Clerk MANI Deliver To CAMI Address City, State, Zip | DY<br>LLE WALDRON          |
| Qty                | Description  | A          | ccount Number   | Amount Remaing Budget      |
|                    | Description HER SUITE SOFTWARE                                   |            | <u> </u>  | Amount 52,549.20 52,549.20 |
|                    |  | ORIGINAL   |   |                            |

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

WV Tax Exempt No. 556000417

 Total \$52,549.20