Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By		Vendor ID	Purchase Order Number	
		ROB SIMS	08/02/2018	AAP	80084	
Address:	: PO BOX	NCE AUTO PARTS K 404875 TA GA 30384-4875		Approval By Clerk MAND Deliver To ROB S Address City, State, Zip		
Otv		Description	A		Amount Remaing Budget	
Qty 1.00 Fu	uel Pump fo	Description or 2012 Dodge Charger		ccount Number 00 40 217	Amount 120.69 45,406.65 45,406.65	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 2

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

ORIGINAL

, Commissioner

, Commissioner

Total \$120.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/02/2018	AAP	80085
Supplier: ADVA Address: PO BO City, State, Zip: ATLA	NCE AUTO PARTS DX 404875 NTA GA 30384-4875		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 SHOCKS			24 40 216 1607	29.98 29.98

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: T	The County Commission	Of Wood	l County
		,	Commissioner

ORIGINAL

Total

, Commissioner

\$29.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Da		Vendor ID	Purchase Order Number	
		ROB SIMS	08/06/2018	AAP	80101	
Address:	: PO BOX	TA GA 30384-4875			ANDY OB SIMS	
Qty		Description		Account Number	Amount Remaing Budget	
	ANKET PO	D-AUGUST		700 40 217	486.21 45,406.65 486.21	
			ORIGINAL			

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

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

Total \$486.21

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	08/13/2018	AAP		80130
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875			•	D 1: T	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	BLANKET P	0	1	700 40 217	235.00	· ·
					235.00	

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 \$235.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	08/13/2018	AAP	80136
Addres	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk MAND Deliver To ROB S Address City, State, Zip	
Qty		Description	1		Amount Remaing Budget
Qty		Description ROD SOCKET, SWAY BAR LINKS		City, State, Zip Account Number 700 40 217	Amount 117.41 45,406.65 117.41

Billing Instructions

Mail Invoice to: Finance Office P.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

\$117.41

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	r
	NICOLE LEMON	08/16/2018	AAP	80143	
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	ICE AUTO PARTS X 404875 TA GA 30384-4875			NDY OLE LEMON	
Qty	Description		ccount Number	Amount Remaing Bud	
1.00 BATTERY FO			731 55 343	106.52 1,598 106.52	
		ORIGINAL			

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

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

Total \$106.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		ROB SIMS	08/20/2018	AAP	80173	
Address:	PO BOX	CE AUTO PARTS 404875 'A GA 30384-4875			ANDY OB SIMS	
Qty		Description		Account Number	Amount Remaing Budget	
	wheel bea	aring 2015 Taurus (Wetzel)		700 40 217	150.09 150.09	
			ORIGINAL			

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

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

Total \$150.09

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor II) Purch	Purchase Order Number	
		ROB SIMS	08/30/2018	AAP		80205	
Addre	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number		Remaing Budget	
1.00	Fuel Pump 1	for 2011 Dodge Charger		1 700 40 217	120.69 120.69	45,406.65	
			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 \$120.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		NICOLE LEMON	08/31/2018	AAP	80207	
Addr	ess: PO BO	NCE AUTO PARTS OX 404875 NTA GA 30384-4875	,	Approval By Clerk MAI Deliver To NICO Address City, State, Zip	NDY OLE LEMON	
Qty		Description	A	ccount Number	Amount Remaing Budget	
	BATTERY	Pescription FOR COUNTY CAR		731 55 343	106.52 1,598.28 106.52	

Billing Instructions Mail Invoice to: Finance Office P.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**

\$106.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		MELVIN SWIGER	08/30/2018	AAP		80211
Addres	s: PO BC	NCE AUTO PARTS OX 404875 NTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	SCAG BAT	TERY		1 900 70 568 2612	35.00 35.00	
			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

\$35.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	08/30/2018			80213
Addre	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	DURAGLAS			1 424 40 216 1604	63.00 63.00	1,827.90
			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

 Total \$63.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	08/30/2018	AAP	80216
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN				NDY B SIMS
Qty	Description		Account Number	Amount Remaing Budget
1.00 BLANKET PO	O - SEPTEMBER	17	700 40 217	500.00 45,406.65

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

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

ORIGINAL

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	08/30/2018	AAP	80218
Supplier: ADV Address: PO B City, State, Zip: ATLA		•	Approval By Clerk MANDY Deliver To ROB SIN Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 1.00 STOCK O			ccount Number	Amount 1,557.64 45,406.65 45,406.65
		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

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

Total \$1,557.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/13/2018	AIRGAS M	80128
Supplier: AIRGAS Address: PO BOX City, State, Zip: MARIE	K 9249		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 WELDING H			24 40 216 1607	186.11 707.96

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

ORIGINAL

Total \$186.11

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	08/06/2018	AMAZON	N	80106
Suppli Addre City, State, Z	ss:	W.AMAZON.COM			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	4OZ BOT	Description TLES FIREARMS LUBRICANT		Account Number 1 700 55 345	Amount 0.00 0.00	25,338.41
			ORIGINAL			

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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/06/2018	AMAZON	80107
Supplie Addres City, State, Zi	ss:	AMAZON.COM		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description FLASHLIGHTS			Amount 300.00 25,338.41
			ORIGINAL		

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

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

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/16/2018	AMAZON	80155
Suppli Addre City, State, Z	ss:	W.AMAZON.COM			NDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	cell phone	Description e cases for deputies			289.71 289.71 25,338.41
			ORIGINAL		

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

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

Total \$289.71

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	08/20/2018	AMAZON	80163
Supplier: WW' Address: City, State, Zip: -	W.AMAZON.COM		Approval By Clerk MAN Deliver To NICO Address City, State, Zip	DY DLE LEMON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 VIEWSON			<u> </u>	Amount 109.99 4,321.62
	ı	ORIGINAL		

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

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

Total \$109.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	08/20/2018	AMAZON	80168	
Suppl Addro City, State, 2	ess:	AMAZON.COM	•		ANDY CRESA WADE	
Qty		Description		Account Number	Amount Remaing Budget	
	power suppl	y for forensic computer		Account Number 1 700 40 233	250.00 4,866.19 250.00	
			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 \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/23/2018	AMAZON	80177
Supplier: WWW. Address: City, State, Zip: -		1	Deliver To RHI Address City, State, Zip	NDY EA GUICE
Qty	Description		Account Number	Amount Remaing Budget
1.00 FLASH DRIV			05 55 341	93.65 93.65
		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 \$93.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	08/27/2018	AMAZON	I	80197
Supplier: Address: City, State, Zip:		AMAZON.COM			MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
	onitor for w	Description reather station for Com room, cables,	wall mount & fan	Account Number	Amount 650.00 650.00	23,954.81
		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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/30/2018	AMAZON	80222
Suppl Addro City, State, 2	ess:	.AMAZON.COM	1	Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00	Patio Cigare	Description ette Receptacle			77.98 77.98 12,959.28
			ADICINIA!		
			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 \$77.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

			8,				
Requisition	n Number	Requested By	Date	Vendor ID		Purch	ase Order Number
		RHEA GUICE	08/23/2018	AMERACH	EM		80181
Addre	ess: PO BOX	A CHEM INC K 518 D JUNCTION CO 81502-0518		D 1: T	MANDY RHEA GUI	CE	
Qty		Description	A	ccount Number	A	mount	Remaing Budget
1.00	DRUG IDEN	TIFICATION BIBLE	1 4	05 55 341		22.98 22.98	

ORIGINAL Billing Instructions \$22.98 **Total Approved: The County Commission Of Wood County**

Mail Invoice to: Finance Office 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

Otv		Description	A	ccount Number	Amo	ınt Remaing Rudget
Supplier: Address: City, State, Zip:	WVU E	RRETT XTENSION OFFICE		D. II. T	MANDY JODI SMITH	
		JODI SMITH	08/02/2018	BARRETT	J	80072
Requisition Nu	ımber	Requested By	Date	Vendor ID	Pı	rchase Order Number

City, State, 2	zip: -	Address		
0.1	D 1.1	City, State, Zip	T	D . D
Qty	Description	Account Number		Remaing Budget 8,151.80
1.00	LODGING, PER DIEM, CAR RENTAL FOR NAT'L CO AG AGENT	1 1 4 1 2 4 0 2 1 4	758.88 758.88	
			7 00.00	
	ORIGINAL			
Rilling Instructi			1	<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 \$758.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/23/2018	BRADFORD R	80187
Suppli Addre City, State, Z	ess: WVU E	BRADFORD EXTENSION	1	Approval By Clerk MANDY Deliver To JODI SM Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
	MILEAGE F	Description OR AUGUST & SEPTEMBER			Amount 16.05 8,151.80 16.05
			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 \$16.05

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase O	Purchase Order Number	
	188	
Supplier: CAMP DAWSON Address: 240 ARMY ROAD City, State, Zip: KINGWOOD WV 26537-1077 Approval By Clerk Deliver To TERESA WADE Address City, State, Zip City, State, Zip		
Qty Description Account Number Amount Ren		
3.00 rooms for training at Camp Dawson for Sheriff, Cross & Hupp 1 700 40 221 171.00 1711.00	17,627.00	

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
________, Commissioner
________, Commissioner

ORIGINAL

Total \$171.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELODY ROSS	08/06/2018	CASTO	80097
Addre	ss: 109 M	D & HARRIS, INC. ARKET STREET CER WV 25276-1315			NDY LODY ROSS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00	ABSENTEE	Description BALLOT MAILING ENVELOPES			Amount 500.00 500.00 32,678.09
		0	RIGINAL		
			INIOHIAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	08/20/2018	CASTO	80172
Supplier: CASTC Address: 109 MA City, State, Zip: SPENC	D & HARRIS, INC. ARKET STREET ER WV 25276-1315			NDY ROLE JONES
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 INK PADS, s	Description STAMPERS		ccount Number 03 55 342	523.00 523.00 926.11
	I	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 \$523.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		mber Requested By Date			Vendor ID		Purchase Order Number	
		CAROLE JONES	08/20/2018		CHAPMAN	1		80171
Address:	PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907				MANDY CAROLE JON	NES	
Qty		Description			ccount Number			Remaing Budget
	IVELOPE	S, JUROR QUESTIONAIRES, BUSI	NESS CARDS	1 40	3 55 342		36.28 36.28	
			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 \$436.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date			Vendor ID	Purchase Order Number		
		MARK RHODES	08/23/2018		CHAPMAN		80176	
Addres	s: PO BO	PMAN PRINTING CO. INC DX 2907 FINGTON WV 25728-2907		Clerk Delive Addre	er To MA	NDY RK RHODES		
Qty		Description			t Number		Remaing Budget	
	416 NCO	A POSTCARDS ; 1416 POSTAGE		1 413 55 3		1,043.43 1,043.43	32,678.09	
		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 \$1,043.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: CHIEF SUPPLY CO Address: PO BOX 602763 City, State, Zip: CHALOTTE NC 30353-4765 Qty Description Account Number 6.00 DUTY LEATHER BADGES; BADGE HOLDERS Address 7 712 55 345 Address 7 712 55 345 Account Number Account Number 108.43 108.43 3.230.97	Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
Supplier: CHIEF SUPPLY CO Address: PO BOX 602763 City, State, Zip: CHARLOTTE NC 30353-4765 Cty, State, Zip: CHARLOTTE NC 30353-4765 Cty, State, Zip: CHARLOTTE NC 30353-4765 Clerk MANDY CAMILLE WALDRON Address City, State, Zip Clerk MANDY CAMILLE WALDRON Address City, State, Zip Count Number Amount Remaing Budget Count Number Count Numbe			CAMILLE WALDRON	08/30/2018			80223	
6.00 DUTY LEATHER BADGES; BADGE HOLDERS 7 712 55 345 108.43 3,230.97	Addre	ss: PO BO	X 602763 LOTTE NC 30353-4765		Clerk M Deliver To C Address	CAMILLE WALDRO		
6.00 DUTY LEATHER BADGES; BADGE HOLDERS 7 712 55 345 108.43 3,230.97	Qty		Description		Account Number	Amount	Remaing Budget	
		DUTY LEAT				108.43	3,230.97	

Billing 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 \$108.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		ROB SIMS	08/20/2018	CHILDREN	SL	80174
Address	s: PO B	CHILDREN'S LISTENING PLACE INC OX 765 KERSBURG WV 26102-0765			MANDY ROB SIMS	
Qty		Description	A	ccount Number	Amoun	t Remaing Budget
Qty 5.00 Ti	raining C	Description CAC (Bussey, Hupp, Modesitt, Matheny, Al			Amoun 250.0 250.0	
		OF	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

\$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDR	ON 08/23/2018	CINTAS	80186
Address: PC	NTAS CORPORATION D BOX 631025 NCINNATI OH 45263-1025		D. II. T	MANDY CAMILLE WALDRON
Otv	Description		Account Number	Amount Remaing Rudget

City, State,	Zip: CINCINNATI OH 45263-1025	Address City, State, Zip				
Qty	Description	Account Number	Amount F	Remaing Budget		
Qty		City, State, Zip	Amount F 52.40 52.40	96,439.94		
Billing Instruct		SINAL		¢52.40		

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

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

Total \$52.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/16/2018	CRS LLC	80153
Addres	er: CRS LI ss: PO BOX p: WHEEI	LC X 2172 LING WV 26003-0263	1		NDY MILLE WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 A	Annual Main	Description tenance 2018-2019			Amount 5,900.00 23,954.81
			ORIGINAL		
			NIOINAL		

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

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

Total \$5,900.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber Requested By Date			Vendor ID	Purchase Order Number		
		PO Was Deleted	08/02/2018	CRUM G	80086		
Supplier: Address: City, State, Zip:	GWEN CRU WVU EXTE	JM ENSTION OFFICE	1		NDY Was Deleted		
O.00 BLA	ANKET SUPP	Description PLIES - AUGUST		Account Number 412 55 341	Amount 0.00 2,060.49		
			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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		JODI SMITH	08/02/2018	CRUM G		80087
Addre City, State, Z	er: GWEN ss: WVU l ip: -	I CRUM EXTENSTION OFFICE	1		MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKET	MILEAGE - AUGUST		1 412 40 214	261.08 261.08	8,151.80
			ORIGINAL			

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

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

Total \$261.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JUDY STEPHENS	08/09/2018		DAVIS D			80125
Addre		A DAVIS AHAM LANE AL WELLS WV 26150-6774			D. 11. III.	MANDY JUDY STEP	PHENS	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	FOR GIFT C	CARD FOR JDC PARTICIPANT GRAD	DUATE	77 4	52 40 230		150.00	-352.50

	INERAL WELLS WV 2013U-0//4		City, State, Zip			
Qty	Description		Account Number		Remaing Budge	
	Description IFT CARD FOR JDC PARTICIPANT G	RADUATE		Amount 150.00 150.00	-352.:	
		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 \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Pur	chase Order Number
		ROB SIMS	08/20/2018	DR RACHA	EL	80175
Addre	ess: 5304 Ro	ACHAEL HATFIELD WV#1119 OBERT ROAD 5 LANES WV 25313-1156		D 1: T	MANDY ROB SIMS	
Otv		Description	1	Account Number	Amou	nt Remaing Rudget

City, State, 2	Zip: CROSS LANES WV 25313-1156	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Training KCSO EDP Encounters (Murphy and Phillips)		Amount 250.00 250.00	Remaing Budget 17,627.00
Billing Instruct	ORIGINA	AL		\$250.00

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
_________, Commissioner
_________, Commissioner

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/02/2018	ELEC SPECIALTY	80089
Address: P.0	ECTRONIC SPECIALTY COMPANY D. BOX 400 JNBAR WV 25064-0400		Approval By Clerk MANDY Deliver To MELVIN Address City, State, Zip	SWIGER
Qty	Description	A		Amount Remaing Budget
1.00 ANNUA 1.00 ANNUA 1.00 ANNUA	Description AL FIRE ALARM INSPECTION	1 4 1 4 1 4 1 4	24 55 341 24 55 341 4102 24 55 341 4104 24 55 341 4109 24 55 341 4110	Amount 299.00 8,468.25 299.00 2,119.73 299.00 3,755.49 299.00 4,953.33 1,495.00
	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	
, Commission	ıer
, Commission	ıer

Total \$1,495.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/06/2018	ENGLEFIELD	80115
Addre	ss: 1935 JA	EFIELD OIL COMPANY AMES PARKWAY I OH 43056-4000		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	Y A WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	DRUM OF C	Description			Amount 411.13 83,629.33 411.13
			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 \$411.13

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	08/23/2018	ENGLEFIELI	D	80182
Supplier: ENG Address: 1935 City, State, Zip: HEA Qty 3,201.60 FUEL - L 22.40 FUEL - D 85.80 FUEL - M 18.20 FUEL - C	TERESA WADE ELEFIELD OIL COMPANY E JAMES PARKWAY ETH OH 43056-4000 Description AW ENF RC HOUNTWOOD OMPLIANCE OLID WASTE (WE WILL BILL THEM) HAINT EAPPRAISAL 11	08/23/2018 A 1 70 72 1 1 40 1 40 1 40 1 40 56 7 7	ENGLEFIELI Approval By Clerk M	ANDY ERESA WADE	
Billing Instructions	0	RIGINAL			\$44.260.27

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$11,369.27

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/16/2018	ESRI	80154
Addres	ss: PO BO	OMENTAL SYSTEMS RESEARCH X 741076 FILE#54630 NGELES CA 90074-4630	I INSTITUTE, INC	D 11 T	ANDY MILLE WALDRON
0.		B 1 (1			

	zis: PO BOX /410/6 FILE#54630 Zip: LOS ANGELES CA 90074-4630	Address City, State, Zip	CAMILLE WALDK	OI V
Qty	Description	Account Number	Amount	Remaing Budget
	ARCGIS BASIC DESKTOP ; ARCGIS ENTERPRISE WORKGROU		715.07 715.07	96,439.94
Billing Instructi	ORIGINAL			

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

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

Total \$715.07

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	08/30/2018	EVERBRID	GE	80209
Addre	ss: PO BO	BRIDGE INC OX 740745 NGELES CA 90074-0745	•		MANDY CAMILLE WALDR	ON
Qty		Description		Account Number		Remaing Budget
1.00	Mass Notific	cation annual renewal		7 712 40 230	22,524.26 22,524.26	
		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

Total \$22,524.26

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Number		
		ROB SIMS	08/02/2018		FBI NA A WV	CHA		80070	
Supplier: FBI NATIONAL ACADEMY WEST VIRGINIA CHAPTER Address: 4981 ELK RIVER RD SOUTH City, State, Zip: ELK VIEW WV 25071-9645					D. II. T	MANDY ROB SIMS			
Qty		Description		Ac	count Number	A	mount	Remaing Budge	et
3.00	Training FBII	NA Camp Dawson		1 70	0 40 221		240.00 240.00		00

ORIGINAL \$240.00 **Total Approved: The County Commission Of Wood County** 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

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	08/23/2018	FERRELLGA	S	80189
Address:	FERRE PO BOX	LLGAS K 173940 ER CO 80217-3940			ANDY AMILLE WALDRO	DN
Qty		Description		Account Number	Amount	Remaing Budget
1.00 de	lievery and	Description d set-up of propane tank and propan		Account Number	Amount 1,200.00 1,200.00	Remaing Budget 96,439.94
			ORIGINAL			
Billing Instructions	0.00				Total	\$1,200.00

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
________, Commissioner
________, Commissioner

The PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/02/2018	GALLS	80080
Supplier: GALL Address: PO BO City, State, Zip: CHICA	OX 71628		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 BOOTS FO	Description		<u> </u>	Amount 125.00 125,338.41
		ORIGINAL		

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

 Total \$125.00

Purchase Order		No. I Court Square arkersburg, WV 26101-	Purchase Order		
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	TERESA WADE	08/06/2018	GALLS	80105	
Supplier: GALLS Address: PO BO2 City, State, Zip: CHICA	X 71628 GO IL 60690-7204		Deliver To TEI Address City, State, Zip	NDY RESA WADE	
Qty 3.00 DUTY HOLS	Description		0 55 345	Amount 600.00 25,338.41	

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

\$600.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/30/2018	GALLS	80214
Supplier: GALLS Address: PO BO City, State, Zip: CHICA	X 71628		Approval By Clerk MAl Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 UNIFORM V	VEAR			Amount 728.96 728.96 25,338.41
		ORIGINAL		

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

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

Total \$728.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		ROB SIMS	08/20/2018	GARAGE		80169
Addre	ss: 2007 G	GE TRENDZ RAND CENTRAL AVE IA WV 26105-1355			ANDY OB SIMS	
Qty		Description	A	ccount Number	Amount I	Remaing Budget
Qty				<u> </u>	Amount 35.00 35.00	Remaing Budget 45,406.65
			ORIGINAL			

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

Approved: The County Commission Of	Wood County
	, Commissioner
	Commissioner

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	08/23/2018	GARAGE	80179
Address:	2007 GR	E TRENDZ AND CENTRAL AVE WV 26105-1355			NDY 3 SIMS
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 fron	t unit num	Description ber plate 7			Amount 20.00 45,406.65
			ORIGINAL		

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

approved: The County Commission Of Wood County					
, Commissione	r				
, Commissione	r				

Total \$20.00

Wood County CommissionNo. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 424 55 341 4109 332.38 3,755.49 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 424 55 341 4110 332.38 4,953.33 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 900 70 568 2612 332.38 126,378.00 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 900 70 567 6601 332.38 117,671.48 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 72 731 55 341 332.38 34,068.36	Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier GENRAL SALES CO. Address PO BOX 2440			MELVIN SWIGER	08/13/2018	GENERALS	A	80124
1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1.424 55 341 4109 332.38 3.75.48 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1.424 55 341 4109 332.38 3.75.48 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1.424 55 341 4110 332.38 4.95.33 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1.900 70 588 2612 332.38 126.33 0.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1.900 70 567 6601 332.38 117.671.40 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 72 73 155 341 332.38 34.063.31 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1.424 55 341 4102 332.36 2.119.72 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1.00 MISC SUP	Address: PO	O BOX	X 2440		Clerk M Deliver To M Address		
1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 424 55 341 4110 332 38 3.755.84 1.010 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 900 70 588 2612 332 38 112.6378.01 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 900 70 568 2612 332 38 112.6378.01 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 72 731 85 341 332 38 112.6378.01 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 424 55 341 4102 332 38 12.6378.01 1.00 MISC SUPPLIES (SOAP, TRASH BAGS, ETC) 1 424 55 341 4102 332 38 2.119.72 32 32 38 32 32 38 32 32 32 32 32 32 32 32 32 32 32 32 32	Qty		Description	A	Account Number	Amount	Remaing Budget
ORIGINAL	1.00 MISC \$ 1.00 M	SUPPL SUPPL SUPPL SUPPL SUPPL	LIES (SOAP, TRASH BAGS, ETC)	1 4 1 4 1 9 1 9 72 1 4	24 55 341 24 55 341 4109 24 55 341 4110 00 70 568 2612 00 70 567 6601 731 55 341	332.38 332.38 332.38 332.38 332.38 332.38	Remaing Budget 8,468.25 3,755.49 4,953.33 126,378.00 117,671.48 34,068.36 2,119.73
Billing Instructions \$2,326.6			0	KIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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
	MELVIN SWIGER	08/30/2018	GENERALSA	80212
Supplier: GENER Address: PO BO City, State, Zip: ASHLA	X 2440		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 Misc. Suppli 1.00 Misc. Suppli 1.00 Misc. Suppli 1.00 Misc. Suppli 1.00 Misc. Suppli 1.00 Misc. Suppli	es (paper towels, toilet paper, soap, etc.) 1) 1) 1) 1) 1	424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 567 6601 900 70 568 2612 2 731 55 341	241.09 241.07 241.07 241.07 241.07 241.07 241.07 241.07 241.07 241.07 241.07 117,671.48 126,378.00 34,068.36
	OF	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

\$1,687.51

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Wendy Smith	08/13/2018	GINOS	80149
Suppli Addre City, State, Z		PIZZA	1	Approval By Clerk ANG Deliver To Wend Address City, State, Zip	I dy Smith
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 5.00	pizzas for lu	Description nch with local cps staff		ccount Number 731 55 341J	35.00 35.00 4,291.14
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/02/2018	GRAINGER	80071
Addre	er: GRAIN ss: DEPT	NGER 871533808 FINE IL 60038-0001		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	22xp39 drai	Description in cleaning machine		Account Number 124 40 216 1606	Amount 448.00 552.00 448.00
			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 \$448.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/02/2018	GRAINGER	80090
Addre	er: GRAIN ss: DEPT ip: PALA	NGER 871533808 ΓΙΝΕ IL 60038-0001			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	electronic b	allast t5 icn-2524-t		424 55 341 4110	112.64 112.64 112.64
			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 \$112.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TERESA WADE	08/09/2018	GRAINGER		80118
Supplier: GRAINGER Address: DEPT 87153 City, State, Zip: PALATINE	33808	1		NDY RESA WADE	
Qty	Description		Account Number		Remaing Budget
2.00 CASES OF BOO	T COVERS	17	00 40 233	287.50 287.50	4,866.19

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

\$287.50 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor I	D	Purch	ase Order Number
		MELVIN SWIGER	08/30/2018	GRANT	'S		80226
Addre	ess: PO BOX	Γ'S RENTAL AND SALES CO. X 301 ERSBURG WV 26102-0301		Approval By Clerk Deliver To Address City, State, Zip	EMERGENO MANDY MELVIN SV		
Qty		Description		Account Number	Aı	mount	Remaing Budget
1.00	CHAIRS FOR	R RIBBON CUTTING CEREMONY	1	401 55 341		60.00 60.00	· ·

ORIGINAL Billing Instructions \$60.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

Mail Invoice to: Finance Office 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

	NICOLELEMON			
	NICOLE LEMON	08/13/2018	HOME DEPOT	80142
Supplier: HOME DEPOT Address: P O BOX 9055 City, State, Zip: DES MOINES			Approval By Clerk MANI Deliver To NICOl Address City, State, Zip	DY LE LEMON

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

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

Total \$42.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		CAMILLE WALDRON	08/16/2018	HOME DEP Approval By	ОТ	80157
Supplier: HOME DEPOT CREDIT SERVICES Address: P O BOX 9055 City, State, Zip: DES MOINES IA 50368-9055		D 1: #	MANDY CAMILLE	WALDRON		
Otv		Description	Α	ccount Number	Α	mount Remaing Budget

City, State, 2	Zip: DES MOINES IA 50368-9055	Address	TIMILEE WILEPROT
Otro	Description		Amount Domoing Budget
Qty	Description Generator for Sand Hill, Pressure washer, water hose, & refrig	Address City, State, Zip Account Number 7 712 40 216 1612	Amount 2,750.00 23,954.81
Rilling Instruct	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 \$2,750.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	te Vendor ID Pure		chase Order Number	
	MELVIN SWIGER	08/23/2018	JOHNSTONE	801	93	
Supplier: JOHNSTO Address: 824 FAIR City, State, Zip: PARKER	VIEW AVENUE		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER		
Qty	Description	A	Account Number	Amount Rema	aing Budge	
1.00 FILTERS			24 55 341 4104	80.00	2,222.6	
1.00 FILTERS 1.00 FILTERS			124 55 341 4110 124 55 341 4102	116.48 87.28	4,953.3 2,119.3	
1.00 FILTERS			24 55 341	218.90	8,468.2	
1.00 FILTERS			24 55 341 4109	280.02	3,755.4	
				782.68		
		ODIOINAL				
		ORIGINAL				

Mail Invoice to: Finance Office P.O. Box 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	r Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/06/2018	LOEW	80098
Supplier: LO: Address: City, State, Zip: -	EW PORTOFINO BAY HOTEL		Approval By Clerk MAN Deliver To RHE Address City, State, Zip	NDY A GUICE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 ROOM I	RESERVATIONS (TOTAL INCLUDES PE	R DIEM & MILEAC 1 4	05 40 221	998.11 998.11
	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 \$998.11

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty	_	Description		Ac	count Number	A	mount	Remaing Budg	get
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954					D 1: T	MANDY MELVIN S	WIGER		
		MELVIN SWIGER	08/06/2018		LOWES			80109	
Requisition N	umber	Requested By	Date		Vendor ID		Purcha	ase Order Number	r

City, State,	Zip: ATLANTA GA 30353-0954	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description MISC LUMBER & PARTS FOR 911 GARAGE REPAIR	City, State, Zip	Amount 85.38 85.38	Remaing Budget 1,827.90			
Billing Instruct	ORIGINA	AL		¢0£ 20			

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

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

Total \$85.38

Purchase Order

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

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		MELVIN SWIGER	08/13/2018		LOWES			80139
Addre	ess: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954			D. U. T.	MANDY MELVIN S	WIGER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	PORTER CA	ABLE JIG SAW ; DEWALT GUTTING	WHEEL	1 42	4 40 216 1607		69.25 69.25	

ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	Total	\$69.25
P.O. Box 1474 Parkersburg, WV 26102 Commissioner	The PO Numb	per Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendoi	r ID	Purchase Order Number	
		MELVIN SWIGER	08/13/2018	LOW	ES		80141
Addre	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	•	Approval By Clerk Deliver To Address City, State, Zip	EMERGEN MANDY MELVIN SY	,	
Otv		Description		Account Numbe	r A	mount	Remaing Rudget

ity, State,	Zip: ATLANTA GA 30353-0954	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description ELECTRICAL SUPPLIES FOR TRANSFER SWITCH		Amount 122.40 122.40	Remaing Budget 5,891.17		
illing Instruct	ORIGIN	AL	Total	\$122.4		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Total \$122.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor	ID	Purch	ase Order Number
		MELVIN SWIGER	08/30/2018	LOWE	S		80228
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				Approval By Clerk Deliver To Address City, State, Zip	EMERGEN MANDY MELVIN S		
Qty		Description		Account Number	·	Mount	Remaing Budget
1.00	MOUSE TRA	APS		1 424 55 341		20.00	8,468.25

Qty Description	Account Number	Amount Remaing Budget
1.00 MOUSE TRAPS	1 424 55 341	20.00 8,468.25 20.00
		20.00
	LOINIAL	
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

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	08/09/2018	MAHONE TI	80120
Address	: MAHONI : 1615 14TI : PARKER	E TIRE CO H STREET SBURG WV 26101-	•	Approval By Clerk MANE Deliver To ROB S Address City, State, Zip	
Qty		Description	Ac	count Number	Amount Remaing Budget
Qty	LIGNMENT	Description			Amount 40.00 45,406.65
			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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	ROB SIMS	08/13/2018		ті	80135
Address: 161	HONE TIRE CO 5 14TH STREET RKERSBURG WV 26101-	-		MANDY ROB SIMS	
Qty	Description	on	Account Number	Amount	Remaing Budget
Qty 16.00 FORD T	Description	ON CONTRACTOR OF THE PROPERTY	Account Number 1 700 40 217	Amount 2,222.24 2,222.24	Remaing Budget 45,406.65
		ORIGINAL			

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

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

Approved: The County Commission Of Wood County

______, Commissioner

, Commissioner

Total

\$2,222.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	08/13/2018	MAHONE TI	80137
Addre	ess: 1615 14	NE TIRE CO TH STREET CRSBURG WV 26101-		Approval By Clerk MANI Deliver To ROB S Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
	Alignment 20	Description D15Ford Taurus (Wetzel)		<u> </u>	Amount 56.00 45,406.65 45,406.65
			ORIGINAL		

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

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

Total \$56.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	08/02/2018	MEDEXPRESS	80082	
Supplier: MEDE: Address: PO BO: City, State, Zip: BELFA			Approval By Clerk MANDY Deliver To CAMILLE Address City, State, Zip	WALDRON	

y, State, 2	Zip: BELFAST ME 04915-7900	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
Qty		City, State, Zip	80.00 80.00	96,439.94		
	ORIGIN	IAI				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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	n Number	Requested By	Date		Vendor ID		Purchase Order Number		
		TERESA WADE	MEDEXPRI	80119					
Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900					Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	/ADE		
Qty		Description		Ac	ecount Number	A	mount	Remaing I	Budget
3.00	PHYSICAL E	EXAMS FOR PROMOTIONS - CROSS	S, MURPHY, SHR	1 70	0 40 223 2300		300.00 300.00		3,700.00

ORIGINAL

Silling Instructions

And Invariant to Finance Office Annual ATTA Control Co

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

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

Total \$300.00

Wood County Commission No. 1 Court Square

Purchase		ersburg, WV 26101-	Pu	ırchase Order		
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	NICOLE LEMON	08/13/2018	MHS	80126		
Supplier: MHS Address: P O BO City, State, Zip: NORTE	X 950 H TONAWANDA NY 14120-0950		- 41 -	NDY OLE LEMON		
Qty 6.00 25 count LS/	Description /CMI Quickscore Forms, shipping		731 55 341	Amount 505.44 34,068.36 505.44		

ORIGINAL Billing Instructions

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

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

\$505.44 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ıber	per Requested By Date					Vendor I	ID	Purchase Order Number			
			CAN	IILLE W	ALDRON	0	8/16/2018		MILLER	СО		80156	
Addre City, State, Z	ess: (ONE W	R COMMU IRELESS V RSBURG '	WAY SUI WV 2610	ITE 100 1-7637	1			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE			
Qty				Descr	ription			Ac	count Number	A		Remaing	
	BATT	TERIES	FOR MCU	Descr	iption				ecount Number 2 40 216 1612		250.00 250.00	2	Budget 23,954.81
						ORIG	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

The PO Number Must Appear

\$250.00

On Packages, Invoices, Packing Slips and Correspondence

Total

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101		Purcha	ase Order	
Requisition	n Number	Requested By	Date	Vendor l	ĺD	Purchase Order Number
		ROB SIMS	08/06/2018	MOV ADVA	NCED	80096
Supplier: MID OHIO VALLEY ADVANCE Address: 156 BROOK CIRCLE City, State, Zip: WASHINGTON WV 26181-9209		OOK CIRCLE	GLASS	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number		mount Remaing Budget
1.00	Williastileia 2	2017 ForD Taurus		1 700 40 217		220.00 45,406.65 220.00

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

\$220.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/02/2018	MOVDRC	80083
Address	: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE CRSBURG WV 26101-3244	ΓER	D. 11: T	ANDY MILLE WALDRON
	•				

City, State, Z	ip: PARKERSBURG WV 26101-3244	Address	MILLE WILLSKON
Qty	Description		Amount Remaing Budget
Qty		Account Number 7 712 40 230	Amount 20.00 96,439.94 20.00
Rilling Instruction	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 \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID) Purc	hase Order Number
		Judy Stephens	08/13/2018	MOVDRO	С	80147
Addr	ess: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE ERSBURG WV 26101-3244	ΓER	Approval By Clerk Deliver To Address City, State, Zip	ANGI Judy Stephens	
Qty		Description		Account Number	Amoun	Remaing Budget
1.00	navment for	drug tests for JDC participant	7	7 452 40 230	75.0	-352.50

Sity, State, I	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty 1.00	Description payment for drug tests for JDC participant		Amount 75.00 75.00	Remaing Budge -352.50		
	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

 Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number
	CAMILLE WALDRON	08/06/2018	MYRIAD SUPPLY	80100
Supplier: MYRIA Address: 22 WES City, State, Zip: NEW Y	ST 19TH STREET 4TH FLOOR		Approval By Clerk MAN Deliver To CAMI Address City, State, Zip	DY ILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 FIREWALL	Description FOR 911 AND MCU		12 65 459	Amount 14,026.56 71,343.88
	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

Total \$14,026.56

Purchase Order		No. 1 Court Square Parkersburg, WV 26101-	-	Purchase (
Requisitio	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		Rob Sims	08/13/2018	NAPCH	4	80146
Supplier: NAPCH Address: 24800 HAYES STREET City, State, Zip: TAYLOR MI 48180-2105		•	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rob Sims		
Qty		Description		Account Number		Remaing Budget
2.00	seminar			1 700 40 221	800.00 800.00	

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				
, Commissione	r			
, Commissione	r			

ORIGINAL

\$800.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	08/23/2018	NOE OFFIC	80190
Supplier: NOE OF Address: 10855 M City, State, Zip: CINCINI	FICE EQUIPMENT IEDALLION DR NATI OH 45241-4829		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	NDY MILLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 Toner for Estu	Description udio 233		ccount Number 12 55 341	55.00 12,959.28 12,959.28
	(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

The PO Number Must Appear

\$55.00

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

Total

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purch	ase Order Number
		NICOLE LEMON	08/02/2018	ODEPO	Т		80076
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEM	MON		
Qty		Description		Account Number	An	ount	Remaing Budget
1.00	BLACK TON	IER		72 731 55 341		00.00 00.00	

	ORIGINAL		
Billing Instructi Mail Invoice to:		Total	\$100.00

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

, Commissioner , Commissioner

Purchase Order			Parkersburg, WV 26101	ļ -	Purchase Order			
Requisition	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number		
		NICOLE LEMON	08/02/2018	ODEPO	ОТ	80077		
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEMON				
Qty		Description		Account Number		Remaing Budget		
2.00	TONER			72 731 55 341	191.98 191.98			

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			

\$191.98 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By		Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/06/2018	ODEPOT	80102
Supplier: OFFIC Address: PO BC City, State, Zip: CINC	OX 633211 INNATI OH 45263-3211		Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	A GUICE
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 1.00 NOTARY S				Amount 160.00 10,509.64
		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 \$160.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MANDY DENNIS	08/02/2018	ODEPOT	80103	
Supplier: Address: City, State, Zip:	PO BOX	E DEPOT K 633211 INATI OH 45263-3211	1		ANDY ANDY DENNIS	
Qty		Description	A	Account Number	Amount Remaing Budget	
Qty 1.00 BAI	NK BOXE	Description S, CLOCK, CD-Rs, DVD-Rs, CALC		Account Number	Amount 100.00 37,597.28 100.00	
			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 Number		Requested By Date		Vendor ID	Purchase Order Number	
		RHEA GUICE	08/06/2018	ODEPOT	80117	
Addr	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY HEA GUICE	
Qty		Description		Account Number	Amount Remaing Budget	
	PENS, POS		1	405 55 341	265.10 12,378.57	
1						

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

ORIGINAL

, Commissioner

-, Commissioner **Total** \$265.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	Rick Woodyard	08/09/2018	ODEPOT	80123	
Supplier: OFFIG Address: PO Bo City, State, Zip: CINC	CE DEPOT OX 633211 INNATI OH 45263-3211		Approval By Clerk ANGI Deliver To Rick W Address City, State, Zip	oodyard	
Qty	Description	A	ccount Number	Amount Remaing Budget	
Qty 1.00 Adobe OC	Description			Amount 192.37 12,959.28	
		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 \$192.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	08/13/2018	ODEPOT	80127
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211		633211		Approval By Clerk MAN Deliver To NICO Address City, State, Zip	DY LE LEMON
Otv		Description			Amount Remaing Budget
Qty		Description S, BANKER BOXES, TONER		City, State, Zip Account Number 731 55 341	Amount 468.61 34,068.36 34,068.36

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

ORIGINAL

Total \$468.61

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numl	ber Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/16/2018	ODEPOT	80145
Address: P	OFFICE DEPOT O BOX 633211 CINCINNATI OH 45263-3211	,	Approval By Clerk MAN Deliver To TERE Address City, State, Zip	IDY ESA WADE
1.00 ENVE	Description ELOPES & LANYARDS		ccount Number 00 55 341	Amount 151.01 3,583.19 3,583.19
		ORIGINAL		

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

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

Total \$151.01

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	08/20/2018		ODEPO	Γ		80160
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211					Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	/ADE	
Qty		Description		A	count Number	A	mount	Remaing Budget
1.00	OFFICE SUPPLIES FOR HOME CONFINEMENT			8 70	5 55 341		150.00 150.00	

ORIGINAL Billing Instructions \$150.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner

__, Commissioner

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II)	Purch	ase Order Number
		NICOLE LEMON	08/20/2018	ODEPO	Т		80161
Addro	ier: OFFICE ess: PO BOZ Zip: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LI	EMON	
Qty		Description		Account Number	A	mount	Remaing Budget
1.00	BATTERIES	s, 3 RING FOLDERS, HARD DRIVE	7	2 731 55 341		152.96	· ·

Rilling Instructi	ORIGINAL	0450.00

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 Total \$152.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		_			
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	RHEA GUICE	08/23/2018	ODEPO	Γ	80191
Supplier: OFFIC Address: PO BO City, State, Zip: CINCI			D. 11 T	MANDY RHEA GUICE	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 ribbon/cd sl	leeves/coffee/paper towels/sugar/pens/	creamer 1	405 55 341	479.73 479.73	

ORIGINAL \$479.73 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

Billing Instructions Mail Invoice to: Finance Office 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 Num	nber R	equested By	Date	Vendor ID	Purchase Order Number
	MAF	RK RHODES	08/27/2018	ODEPOT	80198
Address: I	OFFICE DEPOT PO BOX 633211 CINCINNATI OH 45	263-3211			NDY RK RHODES
Qty 2.00 Broth	ner PC501 Cartridge	Description		02 55 341	Amount 69.98 8,284.50 8,284.50
			ORIGINAL		

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

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

Total \$69.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	08/30/2018	ODEPOT	7	80220
Address	s: PO BO	E DEPOT X 633211 NNATI OH 45263-3211	1		MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 E	nv moister aminating	Description ner, correction tape, pens pouches, paper		Account Number 1 402 55 341 1 413 55 341	84.31 53.48 137.79	8,284.50 32,678.09
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

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

Total

\$137.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	08/20/2018	OGDEN		80164
Address: 5	519 JUL	RSBURG NEWS JANA ST PO BOX 1787 RSBURG WV 26101-5135			MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 PARI	KERSBU	Description URG HOMECOMING AD		Account Number 7 712 40 221	Amount 184.00 184.00	
			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 \$184.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	08/20/2018	OVERHEADD	80162
Address: 1607	ERHEAD DOOR ' RAYON DR KERSBURG WV 26101-6928		Approval By Clerk MANDY Deliver To CAMILL Address City, State, Zip	E WALDRON
Otv	Description	A		Amount Remaing Budget
Qty	Description oor electric motor operator w/safety reve		7 712 65 459	Amount 1,330.00 1,330.00 -9,825.92

Billing 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 \$1,330.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Num	ber
	CHRIS WHITTAKER	08/02/2018	PCM-G	80093	
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS AN	327 NGELES CA 90074-5327	1		NDY RIS WHITTAKER	
Qty	Description	A	Account Number	Amount Remaing Bu	ıdget
1.00 EXTERNAL I			Account Number 128 65 459		adget 316.77
		ORIGINAL			

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

Approved: The County Commission Of Wood County			
, Comm	issioner		
Comm	issioner		

Total \$69.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase Order Number			_		
Supplier: POSITIVE PROMOTIONS Address: PO BOX 11537 City, State, Zip: NEWARK NJ 07101-4537 Other Mandy Deliver To Address City, State, Zip Other Mandy Deliver To CAMILLE WALDRON Address City, State, Zip Other To CAMILLE WALDRON Address City, State, Zip Other To Address City, State, Zip Other To CAMILLE WALDRON Address City, State, Zip	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: POSITIVE PROMOTIONS Address: PO BOX 11537 City, State, Zip: NEWARK NJ 07101-4537 Cty Description 1.00 1000 COLORING BOOKS; 1000 MOOD PENCILS Clerk Deliver To Address City, State, Zip Account Number Amount Amount Remaing Budget 7 712 40 221 1,010.00 21,032.11		CAMILLE WALDRON	08/30/2018	POSITIVE	80215
1.00 1000 COLORING BOOKS ; 1000 MOOD PENCILS 7 712 40 221 1,010.00 21,032.11	Address: PO City, State, Zip: NE	BOX 11537 WARK NJ 07101-4537		Clerk MANDY Deliver To CAMILLE Address City, State, Zip	
1 1			S 7.71	2 40 221	1,010.00 21,032.11

Billing Instructions Mail Invoice to: Finance Office

P.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

Total v \$1,010.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description		Account Number	Α.	mount Don	maina Dudant
Addre	ss: P.O. BC	RPHONE, INC. DX 1911 ON CT 06443-0900		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON	
		CAMILLE WALDRON	08/30/2018	POWERPHO	ONE	80	0219
Requisition	n Number	Requested By	Date	Vendor ID)	Purchase O	Order Number

City, State,	Zip: MADISON CT 06443-0900		Address City, State, Zip		
Qty	Description	Ac		Amount	Remaing Budget
Qty	Description Registration fees for (2) registrants for Dom Violence Intervention			Amount 460.00 460.00	Remaing Budget 21,032.11
Billing Instruct	ORIGINAL				\$460.00

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
________, Commissioner
________, Commissioner

Total \$460.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/27/2018	PTS	80196
Supplier: PTS OI Address: P O BC City, State, Zip: NASH	OX 171078		Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A GUICE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 prisoner tran	Description		<u> </u>	Amount 1,194.75 4,262.90 1,194.75
		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 \$1,194.75

Wood County Commission No. 1 Court Square

Pu	ırcnase	uraer	Parkersburg, WV 26101	. =		Purch	ase	uraer
Requisition	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number
		Carole Jones	08/02/2018		QUALIT	Y		80095
Addre	ess: PO BOX	TY SALES & SERVICE X 473 ILLE OH 45723-0473			Approval By Clerk Deliver To Address City, State, Zip	ANGI Carole Jones		
Qty		Description		Ac	count Number	Aı	nount	Remaing Budget
1.00	ribbon for che	eck protector		1 40	3 55 341		37.50 37.50	

ORIGINAL Billing Instructions Mail Invoice to: Finance Office Ap

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

oproved: The County Commission Of Wood County					
	, Commissioner				
	. Commissioner				

\$37.50 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/30/2018	RESIDENCEINN	80204
Supplier: RES Address: City, State, Zip: -	IDENCE INN		Approval By Clerk MAND' Deliver To TERESA Address City, State, Zip	Y A WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 4 nights fi	Description for Sgt. Hupp and Detective Modesitt - trai		ccount Number 00 40 214	872.34 408.10
	n	RIGINAI		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
_________, Commissioner

Total \$872.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number
		ROB SIMS	08/27/2018		ROCIC			80200
Addr	ess: 545 MA	NAL ORGANIZED CRIME INFO C RRIOTT DRIVE, SUITE 850 VILLE TN 37214-5086	ENTER	C D A	Approval By Elerk Deliver To Address Eity, State, Zip	MANDY ROB SIMS		
Qty		Description		Acco	ount Number	A	mount	Remaing Budget
2.00	HOMICIDE	CONFERENCE		1 700 4	40 221		456.00 456.00	

ORIGINAL Billing Instructions \$456.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710 Qty Description Account Number 1 700 40 217 TOW CRUISER Remaing Budget 1 700 40 217 Assert 1 700 40 217	Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710 City, State, Zip: Description 1.00 TOW CRUISER Clerk PO BOX 3710 Address City, State, Zip Clerk PARMANDY ROB SIMS Address City, State, Zip Account Number Amount Amount Remaing Budget 1 700 40 217 35.00 45,406.65			ROB SIMS	08/23/2018	ROCKYTO	w	80183
1.00 TOW CRUISER 1 700 40 217 35.00 45,406.65	Address:	P O BOX	X 3710 RSBURG WV 26102-3710		Clerk Deliver To Address	ROB SIMS	
	1.00 TO	W CRUISE			1 700 40 217	35.00 35.00	

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
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/16/2018	RUNYON	80152
Addre	ss: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	IDY VIN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
	REKEY LOC	Description CK AND EXTRA KEYS			35.00 5,109.00 35.00
			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				

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$35.00

Wood County Commission No. 1 Court Square

Pu	ırchase	Order	Parkersburg, WV 26101	-	Purchase Ord	
Requisition	n Number	Requested By	Date	Vendor	ID Purch	ase Order Number
		MANDY DENNIS	08/27/2018	RUNYO	ON	80202
Addre	ess: 1129 19	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	·	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
1.00	KEYS FOR I	ROOM 203		1 424 40 216	6.00 6.00	

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			

\$6.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		CAMILLE WALDRON	08/30/2018	RUNYO	N	80208
Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606		Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip				
Qty		Description		Account Number	Amoun	Remaing Budget
3.00	locks for Lar	kmead Tower Site	7	712 40 216 1612	36.5	7 23,954.81

3.00 locks for Larkmead Tower Site 7 712 40 216 1612 36.57 38.57 38.57 38.57 38.57 38.57	Qty	Description	Account Number	Amount	Remaing Budget
	3.00	locks for Larkmead Tower Site	7 712 40 216 1612	36.57	23,954.81
ORIGINAL				36.57	
ORIGINAL					
ORIGINAL					
		ORIGINAL			

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

_, Commissioner

\$36.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/02/2018	RURALKING	80079
Address:		RK CENTER DRIVE RSBURG WV 26101-1929	•		ANDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	OG FOOD	Description		700 55 341 2902	44.99 44.99
			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

 Total \$44.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TERESA WADE	08/20/2018	RURALKIN	IG	80165
City, State, Zip: PARK	ARK CENTER DRIVE ERSBURG WV 26101-1929	,	Deliver To Address City, State, Zip	MANDY FERESA WADE	
Qty	Description		Account Number		Remaing Budget
1.00 DOG FOOI	D FOR OGI	1	700 55 341 2902	69.97 69.97	363.42

Billing Instructions Mail Invoice to: Finance Office P.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

\$69.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	08/02/2018	S W RESOU	80078
Address: 100	RESOURCES 7 MARY STREET RKERSBURG WV 26101-5223	•	Approval By Clerk MAND' Deliver To NICOLI Address City, State, Zip	Y E LEMON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty				Amount 125.00 34,068.36 125.00
		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 \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/06/2018	S W RESOU	80108
Supplier: SWF Address: 1007 City, State, Zip: PARK	RESOURCES MARY STREET KERSBURG WV 26101-5223		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY ZIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description TOCK SIGN BRACKET		24 40 216 1604	Amount 84.00 1,827.90 84.00
		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				
, Comm	nissioner			
Comm	nissioner			

Total \$84.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TERESA WADE	08/16/2018	S W RESOU		80144
Supplier: S W RESOU Address: 1007 MARY City, State, Zip: PARKERSI	Y STREET		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE	
Qty	Description		Account Number		Remaing Budget
1.00 NAMEPLATE - D			404 55 341	25.00 25.00	5,528.66

Billing 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 \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MANDY DENNIS	08/27/2018	S W RESOL	J	80201
Supplier: S W RES Address: 1007 MA City, State, Zip: PARKER	ARY STREET RSBURG WV 26101-5223	•	Clerk M	ER ORDER ANDY ANDY DENNIS	
Qty	Description		Account Number		Remaing Budget
	NS: KENWOOD STREET AND GAR	RDEN STREET 1	401 55 341	96.00 96.00	37,597.28

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$96.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rick Woodyard	08/09/2018	SAMS CLUB	80129
Addres	er: SAM'S ss: P O BO p: ATLAN	CLUB DX 530930 NTA GA 30353-0930	1	Approval By Clerk ANGI Deliver To Rick V Address City, State, Zip	Woodyard
Qty		Description	A	Account Number	Amount Remaing Budget
	oam cups 1		7 7	12 55 341	27.98 27.98

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

\$27.98 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	08/06/2018	SASSI	80094
Address	s: 201 CAN	NSTITUTE MELOT LANE EVILLE IN 47462-5162	•	Approval By Clerk MAI Deliver To NICO Address City, State, Zip	NDY OLE LEMON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description RMS, SHIPPING			Amount 400.00 34,068.36
			ORIGINAL		
			SILIOHAL		

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

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

Total \$400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/06/2018	SHAWLIND	80111
Supplier Address City, State, Zip	s:	ER LINDSEY A		Approval By Clerk MANI Deliver To JODI Address City, State, Zip	DY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description LEAGE - AUGUST		City, State, Zip ccount Number 12 40 214	Amount 108.07 108.07 8,151.80
			ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$108.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/06/2018	SHAWLIND	80112
Suppli Addre City, State, Z	ess:	VER LINDSEY A		Approval By Clerk MANE Deliver To JODI S Address City, State, Zip	
Qty		Description	Ac	ccount Number	Amount Remaing Budget
Qty		Description SUPPLIES - AUGUST			Amount 150.00 2,060.49 2,060.49
			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

Approved: The County Commis	sion Of Wood County
	, Commissioner
	. Commissioner

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/27/2018	SHERWIN-W	80199
Address: 605	ERWIN-WILLIAMS PAINT 5 GRAND CENTRAL AVE STE 105 ENNA WV 26105-2188	•	Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Safety r	Description red paint for gates at park			Amount 25.85 117,671.48 25.85
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$25.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/06/2018	SHIRT	80104
Supplier: SHIRT Address: 1606 I City, State, Zip: PARK	FACTORY DUPONT RD ERSBURG WV 26101-9620		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
4.00 SHIRTS FO			00 55 345	120.00 120.00
		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 \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/20/2018	SIR SPEED	80167
Address:	3901 EM	EDY PRINTING IERSON AVE. RSBURG WV 26104-1114		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 2,000.00 EVI	IDENCE T			Account Number 700 40 233	196.00 196.00
Dilling Instructions			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 \$196.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/02/2018	SMITH JO	DI	80091
Supplie Addres City, State, Zi	er: JODI S ss: WVU I p: -	MITH EXTENSION OFFICE			TAMMY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Oty 0.00 E	BLANKETS	Description SUPPLIES - AUGUST			Amount 0.00 0.00	2,060.49
			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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/02/2018	SMITH JODI	80092
Suppli Addre City, State, Z	er: JODI S ess: WVU I	MITH EXTENSION OFFICE	•	Approval By Clerk MANI Deliver To JODI: Address City, State, Zip	DY SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	BLANKET	Description //ILEAGE - AUGUST			Amount 163.57 8,151.80
			ORIGINAL		

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

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

Total \$163.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	08/02/2018	SOUTHWEST	80075
Suppli Addre City, State, Z	ess:	IWEST AIRLINES		Approval By Clerk MAND Deliver To RHEA Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	AIRLINE TIC			<u> </u>	Amount 222.96 Remaing Budget 14,723.89
			ORIGINAL		
			~VIII/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 \$222.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Ve	endor ID	Purchase Order Number
		MELVIN SWIGER	08/30/2018	STA	ATE ELE	80225
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	•	Approval B Clerk Deliver To Address City, State,	MANDY MELVIN	NCY - MS SWIGER
Otv		Description		Account Nu	mber	Amount Remaing Budget

ry, State, Zip: CHARLOTTE NC 28289-0889		Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Number Amount J			
Qty 2.00 FUSES			Amount 75.00 75.00	Remaing Budge 8,468.2		
	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

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

Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		BARB JOHNSTON	08/13/2018	STATIONE	RS	80138	
Address	s: PO BO	IONERS INC DX 2727 TINGTON WV 25727-2727			MANDY BARB JOHNSTON		
Qty		Description		Account Number		Remaing Budget	
	HAIR MA	TS, PENS, TAPE		1 402 55 341	399.08 399.08	8,284.50	
			ORIGINAL				

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

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

Total \$399.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID) Purc	Purchase Order Number	
		MANDY DENNIS	08/16/2018	STATIONE	RS	80159	
Address:	PO BO	ONERS INC X 2727 NGTON WV 25727-2727		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS		
Qty		Description		Account Number	Amoun	Remaing Budget	
Qty 1.00 8.5	5X11 COF	PY PAPER ; LAMINATING POUCHES	1		Amoun 3,000.0 3,000.0	37,597.28	
		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 \$3,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	n Number Requested By Date Vendor II		Vendor ID	Purchase Order Number	
		CAROLE JONES	08/20/2018	STATIONER	RS 80166
Supplier: S' Address: P City, State, Zip: H	O BOX	NERS INC 2727 GTON WV 25727-2727			MANDY CAROLE JONES
Qty		Description		Account Number	Amount Remaing Budget
Oty 1.00 PAPE	ER, DVDS	Description S, POST ITS, ADDRESS LABELS, I	PENS, TAPE, ETC 1	Account Number	Amount 499.39 3,463.11
			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 \$499.39

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MELVIN SWIGER	08/13/2018	STUARTOIL		80140
Address: PO BC	RT OIL COMPANY OX 1892 ERSBURG WV 26102-1892		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY LVIN SWIGER	
Qty	Description	I	Account Number	Amount R	Remaing Budge
1.00 FUEL FOR 1.00 FUEL FOR	Description WEEDEATERS, ETC WEEDEATERS, ETC WEEDEATERS, ETC	1 9 1 9		25.00 25.00 25.00 75.00	Remaing Budge 117,671.48 126,378.00 2,475.00
Billing Instructions Mail Invoice to: Finance Office		ORIGINAL		Total	\$75.0

Billing Instructions

Mail Invoice to: Finance Office
P.O. Box 1474
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	
		CAMILLE WALDRON	08/02/2018		TELCONN	I		80074
Addres		ONN ROSEMAR ROAD ERSBURG WV 26105-8132				MANDY CAMILLE V	WALDR(ON
Qty		Description			count Number			Remaing Budget
	nstall new	lines & antennae, align dishes, install r	new canopy,	247	712 40 230		000.00 000.00	
		O	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 \$15,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	08/13/2018	THE MORNING CAL	80134
Supplier: Address: City, State, Zip:		RNING CALL		Approval By Clerk MANDY Deliver To RHEA G Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	JBLICATION	Description		<u> </u>	Amount 728.78 11,036.36
			ORIGINAL		

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

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

Total \$728.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	08/30/2018	TRI-STATE		80224
Addre	ss: PO BO	TATE ROOFING & SHEET METAL DX 1949 ERSBURG WV 26102-1949	СО	Clerk M	MERGENCY - MS ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	CHECK & F	REPLACE COMPRESSOR & MOTOR		Account Number 424 40 216	2,427.80 2,427.80	-2.00

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	

ORIGINAL

Total \$2,427.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JD BEANE	08/02/2018		UNITED BA	NK		80088
Addre	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			D 1: T	MANDY JD BEANE		
Qty		Description		Acc	count Number	Aı	mount	Remaing Budget

1.00 OFFICE CHAIR FOR JUVENILE PROBATION 1 986 65 459 199.99 201.329	0.	ip: CHARLESTON WV 25333-3364	City, State, Zip		Remaing Budget 201,329.93			
	1.00 (Description OFFICE CHAIR FOR JUVENILE PROBATION	Account Number 1 986 65 459	199.99	201,329.			
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					
, Commission	ıer				
, Commission	ner				

Total \$199.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase Order	Number
BARB JOHNSTON 08/06/2018 UNITED BANK 80116	i
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip City, State, Zip	
Qty Description Account Number Amount Remains	
2.00 Ultimark Refill Ink Black 1 402 55 341 11.90 11.90	8,284.50

Billing 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 \$11.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	08/13/2018	UNITED BAN	NK	80150
Addres	ss: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			ANGI Chris Whittaker	
Qty		Description		Account Number		Remaing Budget
1.00		Description ric Motorized Flip Down roof ceiling mosplay port splitter		Account Number 428 65 459	Amount 156.99 44.99 201.98	34,316.77 34,316.77
		(ORIGINAL			

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

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

Total \$201.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID		Purcha	ase Order Number
		MANDY FOR JUDGE BEANE	08/16/2018	UNITED BAN	K		80158
Addres	s: P O B	ED BANKCARD CENTER OX 3364 LLESTON WV 25333-3364			ANDY ANDY F	OR JUDO	SE BEANE
Qty		Description		count Number	A	mount	Remaing Budget
	OFFICE CH	HAIR FOR JUV PROB		6 65 459		200.00 200.00	201,329.93
		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 \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Angi Graham	08/23/2018	UNITED BA	NK	80178
Addre	ess: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	,		ANGI Angi Graham	
Qty		Description		Account Number		Remaing Budget
10.00	pedometers	for Walking Program		1 401 10 105 3010	190.00 190.00	4,834.95
			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 \$190.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	ber Requested By Date		Vendor ID	Purchase Order Number		
	Angi Graham	08/30/2018	UNITED BANK	ANK 80206		
Address: P (NITED BANKCARD CENTER O BOX 3364 HARLESTON WV 25333-3364		Approval By Clerk ANC Deliver To Angi Address City, State, Zip	Graham		
Qty	Description		Account Number	Amount Remaing Budget		
3.00 Room f	for County Comm Assoc. Fall meeting	1.4	101 40 221	332.64 332.64		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$332.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		PO Was Deleted	08/30/2018	UNITED BA	NK	80217
Addre	ess: POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		D 1: T	CHRISTY PO Was Deleted	
04		Description		A a a a sum 4 Nissuma la aus	A	Damaina Dudaat

City, State, 2	ate, Zip: CHARLESTON WV 25333-3364 Address City, State, Zip						
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description STANDING DESK FOR JUVENILE PROBATION		Amount 0.00 0.00	Remaing Budget 201,329.93			
Billing Instructi	ORIGI	NAL		¢0.00			

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
_________, Commissioner
_________, Commissioner

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

			Ç.				
Requisition	n Number	Requested By	Date	Vendor	ID	Purch	ase Order Number
		MARK RHODES	08/13/2018	USPS	S		80131
Addre	ess: 1050 M	D STATES POSTAL SERVICE ARKET STREET ERSBURG WV 26101-9994		Approval By Clerk Deliver To Address City, State, Zip	MANDY MARK RH	ODES	
Qty		Description		Account Number	· A	mount	Remaing Budget
1.00	Postage star	mps for poll worker letter and absented	e ballots 1	l 401 40 218		600.00 600.00	· ·

ORIGINAL \$600.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Number	
		Melvin Swiger	08/16/2018		VALLEY	SU		80151
Addre	ess: P.O. BC	EY SUPPLY COMPANY DX 1428 S WV 26241-1428		Appro Clerk Delive Addre City, S	r To	ms ANGI Melvin Swi	iger	
Qty		Description		Account	Number	A	Mount	Remaing Budget
1.00	frost proof w	ater valve		1 424 40 2	16 1607		33.33 33.33	

	ORIGINAL		
Billing Instructi	ons Finance Office Approved: The County Commission Of Wood County	Total	\$33.33

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

Approved: The County Commission Of Wood County						
, Commission	ıer					
, Commission	ıer					

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	08/23/2018	WALKER	80194	
Supplier: CECII Address: 29773 City, State, Zip: CHICA	LI. WALKER MACHINERY CO NETWORK PLACE AGO IL 60673-1297		Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON	
Qty	Description	I	Account Number	Amount Remaing Budget	
	enerator on MCU and labor		Account Number 712 40 216 1612	Amount 443.00 23,954.81	
	0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26

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

Total

\$443.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		NICOLE LEMON	08/09/2018		WALMAR	T		80122
Addre		LMART BOX 530934 LANTA GA 30353-0934			D 1: T	MANDY NICOLE LEN	MON	
Qty		Description		Ac	count Number	An	ount	Remaing Budget

City, State, Z	Zip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description MISC (ENVELOPES, RUBBER BANDS, TAPE, ETC)		Amount 108.89 108.89	Remaing Budget 4,291.14
Billing Instruct	ORIGIN	IAL		\$409 P

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

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

Total \$108.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Î		Wendy Smith	08/13/2018	WALMART		80148
Addre	ier: WALM ess: POBO Zip: ATLAN	ART X 530934 VTA GA 30353-0934 Description			NGI endy Smith	Remaing Budget
1.00 1.00 1.00 1.00 1.00	Roladex business car desk organiz	oard e-inked stamp rd holder	72 72 72 72 72	731 55 341J 731 55 341J 731 55 341J 731 55 341J 731 55 341J 731 55 341J	52.67 6.99 10.85 3.69 11.69 7.51 93.40	4,291.14 4,291.14 4,291.14 4,291.14
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkeys WW 22

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$93.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number R		Requested By	Requested By Date		D Purchase Order Number	
		TERESA WADE	08/27/2018	WALMAR	T	80195
Supplier: Address: City, State, Zip:	P O BO	ART X 530934 ITA GA 30353-0934			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	eless mou	Description use for deputies laptops		Account Number 1 700 40 233	Amount 61.46 61.46	4,866.19
			ORIGINAL			

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

WV Tax Exempt No. 556000417

.____

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$61.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er	Requested By Date		Vendor ID)	Purchase Order Number		
			CAMILLE WAL	DRON	08/30/2018		WEST SAF	ETY		80210
Addre City, State, Z	ess: PO) BOX	AFETY SOLUTIONS 74007075 O IL 60674-7075				Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE		
Qty			Descrip	tion		Ac	count Number	A	mount	Remaing Budget
	Softwar	re Prote	Descrip ection and remote tech				2 40 216 1612	4	4,200.00 200.00	23,954.81
				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

Total

Slips and Correspondence

\$4,200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	oer	Requested By	Date	Vendor ID	D Purchase		ase Order Number
		CAMILLE WALDRON	08/06/2018	WINANS	6		80099
Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175		AWER E		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRO	ON
Otv		Description		Account Number	A	mount	Remaing Rudget

City, State,	Zip: PARKERSBURG WV 26102-2175	Address City, State, Zip	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget			
Qty	Description rolled and multi-fold P. Towels, T. tissue, Clorox, 12oz cups		Amount 225.00 225.00	Remaing Budget 12,959.28			
	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 \$225.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		TERESA WADE	08/02/2018	WORKING	MA	80073	
Addre	ss: 113 F	RKINGMAN'S STORE PUTNAM STREET LIETTA OH 45750-2924	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE		
Qty		Description		Account Number	Amount	Remaing Budget	
	NAMETA	Description G FOR HOFFMAN		Account Number 1 702 55 345	15.00 15.00	6,666.00	
			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 \$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/06/2018	WORKINGMA	80110
Addro City, State, 2	ess: 113 PU	INGMAN'S STORE ITNAM STREET ETTA OH 45750-2924	•	Address City, State, Zip	SA WADE
Qty		Description		Account Number	Amount Remaing Budget
	BDU'S FOR	DEPUTY KIDDER		00 55 345	96.00 96.00 96.00
			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 \$96.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested	l By	Date	Vendor ID	Purch	nase Order Number
		TERESA V	VADE	08/06/2018	WORKING	MA AN	80113
Addre	ess: 113 I	RKINGMAN'S STORE PUTNAM STREET LIETTA OH 45750-2924				MANDY ΓERESA WADE	
Qty		Descr	iption		Account Number	Amoun	Remaing Budget
	SAFETY	VEST - BLATT	iption		1 700 55 345	96.00 96.00	25,338.41
			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 \$96.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		TERESA WADE	08/06/2018	WORKING	MA	80114
Addre	ss: 113 PU	KINGMAN'S STORE UTNAM STREET ETTA OH 45750-2924	'		MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	BOOTS, S	Description HIRTS, PANTS		Account Number 1 700 55 345	Amount 585.00 585.00	25,338.41
			ORIGINAL			

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

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

Total \$585.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/09/2018	WORKINGMA	80121
Address	s: 113 PU	INGMAN'S STORE TNAM STREET CTTA OH 45750-2924	•	Approval By Clerk MANE Deliver To TERES Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 B	OOTS - CF	ROSS		ccount Number 00 55 345	Amount 125.00 125,338.41
			ORIGINAL		

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

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

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID) Purc	hase Order Number
		TERESA WADE	08/13/2018	WORKING	MA	80132
Address:	113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		t Remaing Budget
	y quarter s	shoes for court security Jackson		1 702 55 345	60.0 60.0	0 6,666.00 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	Αį
, Commissioner	_
Commissioner	

Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/13/2018	WORKINGMA	80133
Addres	ss: 113 PU'	INGMAN'S STORE FNAM STREET TTA OH 45750-2924		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY SSA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 (CLASS A SH	Description HIRTS MYERS		<u> </u>	Amount 128.00 6,666.00 128.00
			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 \$128.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numb	er	Requ	ested By	D	ate	Vendor II)	Purch	ase Order Number
			TERES	SA WADE	08/20	/2018	WORKING	MA		80170
Addre	ess: 11	13 PUT	NGMAN'S STO NAM STREET TA OH 45750-				Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	VADE	
Qty			D	escription		A	Account Number	A	mount	Remaing Budget
7.00	LS SH	IIRTS, S	D SS SHIRTS, PA				Account Number 700 55 345		422.00 422.00	
					ORIGIN	AL				

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

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

Total \$422.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/23/2018	WORKINGMA	80180
Addre	ss: 113 PU	NGMAN'S STORE INAM STREET TTA OH 45750-2924		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	class A pants	Description s for Deputy Burns			Amount 168.00 168.00 25,338.41
			ORIGINAL		

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

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

Total \$168.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	er	Requested By	Date	Vendor ID	Purch	ase Order Number
			TERESA WADE	08/23/2018	WORKINGM	A	80192
Addre	ess: 113	3 PUTNA	MAN'S STORE AM STREET A OH 45750-2924			IANDY ERESA WADE	
Qty			Description		Account Number		Remaing Budget
16.00	UNIFO	RM WEA	R FOR JOHNSON, EATON, LO	OCKHART, YONALE 17	700 55 345	980.00	25,338.41
						980.00	
				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 \$980.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/30/2018	WORKINGMA	80203
Supplier: WORK Address: 113 PU City, State, Zip: MARI	LINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 pair of boot	S for Homeconfinement officer Rader		<u> </u>	Amount 125.00 125.00 2,208.46
	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

Total

Slips and Correspondence

\$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested B	Sy Da	ite	Vendor ID	Purch	ase Order Number
		MELVIN SWI	GER 08/30	/2018	WORKINGMA		80227
Addre	ess: 113	RKINGMAN'S STORE PUTNAM STREET RIETTA OH 45750-2924	'	Clerk Deliv Addr	er To MELVI	Y N SWIGER	
Qty		Descrip			ıt Number		Remaing Budget
	CAROLIN	Descrip		1 424 55 3		Amount 166.82 166.82	2,583.18
			ORIGIN	AL			

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

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

Total \$166.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		Purcha	ase Order Number
		CAMILLE WALDRON	08/30/2018	WVFIRESCHO	OL		80221
Suppli Addre City, State, Z	ess:	RE SCHOOL			ANDY AMILLE W	ALDRO	ON
Qty		Description		ccount Number			Remaing Budget
	Registrations	s for Active Shooter Course at WVUP,	(\$65.00) each	2 40 221	2	260.00 60.00	21,032.11
		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 \$260.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ise Order Number
		TERESA WADE	08/23/2018	WVSTTREA	AS	80184
Supplier: WV STATE TEASURER'S OFFICE Address: COURT REMITTANCE PROCESSING PO BOX 40 City, State, Zip: CHARLESTON WV 25364-		BOX 40286	D 1: T	MANDY FERESA WADE		
Otv		Description		Account Number	Amount	Remaina Rudget

ity, State, Z	Zip: CHARLESTON WV 25364-		Address City, State, Zip		
Qty	Description	Ac	ccount Number	Amount	Remaing Budget
Qty	Description State Auditors Annual In Service Training: Schuck & Huggins			Amount 600.00 600.00	Remaing Budge 200.00
lling Instruct	ORIGINAL	•		Total	000

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

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

Total \$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purch		ase Order Number	
		TERESA WADE	08/23/2018		WVSTTRE	AS		80185	
Supplier: WV STATE TEASURER'S OFFICE Address: COURT REMITTANCE PROCESSING PO City, State, Zip: CHARLESTON WV 25364-		BOX 40286		Approval By Clerk MANDY Deliver To TERESA V Address City, State, Zip		/ADE			
Qty		Description		Acc	count Number	A	mount	Remaing Budget	
2.00 04	tata Audita	ra Annual In Camilaa Training for Chari	iff's 9 Tay deputie	1 700	40.004		EE0 00	17 627 00	

3,7		City, State, Zip		
Qty	Description	Account Number		Remaing Budget
Qty 3.0	Description State Auditors Annual In Service Training for Sheriff's & Tax deputie	Account Number	Amount 550.00 550.00	17,627.00
	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					
, Commis	sioner				
, Commis	sioner				

Total \$550.00