

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/02/2018 | AAP | 80084 |

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|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 1.00 | Fuel Pump for 2012 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/02/2018 | AAP | 80085 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00 | SHOCKS | 1 424 40 216 1607 | 29.98 29.98 | 707.96 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$29.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/06/2018 | AAP | 80101 |

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|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET PO - AUGUST | 1 700 40 217 | 486.21 486.21 | 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 \$486.21

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/13/2018 | AAP | 80130 |

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|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET PO | 1 700 40 217 | 235.00 235.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$235.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/13/2018 | AAP | 80136 |

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|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00 | INNER TIE ROD SOCKET, SWAY BAR LINKS | 1 700 40 217 | 117.41 117.41 | 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 \$117.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/16/2018 | AAP | 80143 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To NICOLE LEMON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 1.00 | BATTERY FOR COUNTY VAN | 72 731 55 343 | 106.52 106.52 | 1,598.28 |
| 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 \$106.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/20/2018 | AAP | 80173 |

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|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | rear wheel bearing 2015 Taurus (Wetzel) | 1 700 40 217 | 150.09 150.09 | 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 \$150.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/30/2018 | AAP | 80205 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 1.00 | Fuel Pump 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/31/2018 | AAP | 80207 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To NICOLE LEMON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 1.00 | BATTERY FOR COUNTY CAR | 72 731 55 343 | 106.52 106.52 | 1,598.28 |
| 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 \$106.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/30/2018 | AAP | 80211 |

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|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------|-------------------|-----------------------|----------------|
| 1.00 | SCAG BATTERY | 1 900 70 568 2612 | 35.00 35.00 | 126,378.00 |
| 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 \$35.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/30/2018 | AAP | 80213 |

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|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00 | DURAGLASS | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$63.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/30/2018 | AAP | 80216 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET PO - SEPTEMBER | 1 700 40 217 | 500.00 500.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/30/2018 | AAP | 80218 |

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|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------------|----------------|
| 1.00 | STOCK ORDER | 1 700 40 217 | 1,557.64 1,557.64 | 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 \$1,557.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/13/2018 | AIRGAS M | 80128 |

| | |
|--|---|
| Supplier: AIRGAS MID AMERICA Address: PO BOX 9249 City, State, Zip: MARIETTA GA 30065-2249 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|-------------------|-------------------------|----------------|
| 1.00 | WELDING HELMET | 1 424 40 216 1607 | 186.11 186.11 | 707.96 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$186.11

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/06/2018 | AMAZON | 80106 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|---------------------|----------------|
| 10.00 | 4OZ BOTTLES FIREARMS LUBRICANT | 1 700 55 345 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/06/2018 | AMAZON | 80107 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|----------------|-------------------------|----------------|
| 3.00 | TACTICAL FLASHLIGHTS | 1 700 55 345 | 300.00 300.00 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/16/2018 | AMAZON | 80155 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 29.00 | cell phone cases for deputies | 1 700 55 345 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|----------------------------|---------------------------------------|
| Requisition Number | Requested By NICOLE LEMON | Date 08/20/2018 | Vendor ID AMAZON | Purchase Order Number 80163 |
|--------------------|-------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | |
|---|--|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-------------------------|----------------|
| 1.00 | VIEWSONIC MONITOR | 72 731 55 341R | 109.99 109.99 | 4,321.62 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$109.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/20/2018 | AMAZON | 80168 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 1.00 | power supply for forensic computer | 1 700 40 233 | 250.00 250.00 | 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 \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/23/2018 | AMAZON | 80177 |

| | | |
|---|---|---------------------|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | MANDY RHEA GUICE |
|---|---|---------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------|----------------|-----------------------|----------------|
| 1.00 | FLASH DRIVES | 1 405 55 341 | 93.65 93.65 | 12,378.57 |
| 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 \$93.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/27/2018 | AMAZON | 80197 |

| | | |
|---|---|--------------------------|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | MANDY CAMILLE WALDRON |
|---|---|--------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 1.00 | Monitor for weather station for Com room, cables, wall mount & fan | 7 712 40 216 1612 | 650.00 650.00 | 23,954.81 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$650.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/30/2018 | AMAZON | 80222 |

| | | |
|---|---|--------------------------|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | MANDY CAMILLE WALDRON |
|---|---|--------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 2.00 | Patio Cigarette Receptacle | 7 712 55 341 | 77.98 77.98 | 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**

Total \$77.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/23/2018 | AMERACHEM | 80181 |

| | |
|---|--|
| Supplier: AMERA CHEM INC Address: PO BOX 518 City, State, Zip: GRAND JUNCTION CO 81502-0518 | Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 1.00 | DRUG IDENTIFICATION BIBLE | 1 405 55 341 | 22.98 22.98 | 12,378.57 |
| 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 \$22.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 08/02/2018 | BARRETTJ | 80072 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | LODGING, PER DIEM, CAR RENTAL FOR NAT'L CO AG AGENT I | 1 412 40 214 | 758.88 758.88 | 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 \$758.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 08/23/2018 | BRADFORD R | 80187 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-----------------------|----------------|
| 30.00 | MILEAGE FOR AUGUST & SEPTEMBER | 1 412 40 214 | 16.05 16.05 | 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 \$16.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/23/2018 | CAMPDAWSON | 80188 |

| | |
|---|---|
| Supplier: CAMP DAWSON Address: 240 ARMY ROAD City, State, Zip: KINGWOOD WV 26537-1077 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 3.00 | rooms for training at Camp Dawson for Sheriff, Cross & Hupp | 1 700 40 221 | 171.00 171.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$171.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELODY ROSS | 08/06/2018 | CASTO | 80097 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|----------------|-------------------------|----------------|
| 2.00 | ABSENTEE BALLOT MAILING ENVELOPES | 1 413 55 341 | 500.00 500.00 | 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**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAROLE JONES | 08/20/2018 | CASTO | 80172 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-------------------------|----------------|
| 1.00 | INK PADS, STAMPERS | 1 403 55 342 | 523.00 523.00 | 926.11 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAROLE JONES | 08/20/2018 | CHAPMAN | 80171 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | ENVELOPES, JUROR QUESTIONAIRES, BUSINESS CARDS | 1 403 55 342 | 436.28 436.28 | 926.11 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MARK RHODES | 08/23/2018 | CHAPMAN | 80176 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------------|----------------|
| 1.00 | 1416 NCOA POSTCARDS ; 1416 POSTAGE | 1 413 55 341 | 1,043.43 1,043.43 | 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**

Total \$1,043.43

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/30/2018 | CHIEF | 80223 |

| | |
|--|---|
| Supplier: CHIEF SUPPLY CO Address: PO BOX 602763 City, State, Zip: CHARLOTTE NC 30353-4765 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 6.00 | DUTY LEATHER BADGES; BADGE HOLDERS | 7 712 55 345 | 108.43 108.43 | 3,230.97 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$108.43

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/20/2018 | CHILDRENSL | 80174 |

| | |
|--|--|
| Supplier: THE CHILDREN'S LISTENING PLACE INC Address: PO BOX 765 City, State, Zip: PARKERSBURG WV 26102-0765 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 5.00 | Training CAC (Bussey, Hupp, Modesitt, Matheny, Allen) | 1 700 40 221 | 250.00 250.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/23/2018 | CINTAS | 80186 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-----------------------|----------------|
| 1.00 | MISC MED SUPPLIES | 7 712 40 230 | 52.40 52.40 | 96,439.94 |
| 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 \$52.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/16/2018 | CRS LLC | 80153 |

| | |
|---|---|
| Supplier: CRS LLC Address: PO BOX 2172 City, State, Zip: WHEELING WV 26003-0263 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|-------------------|-----------------------------|----------------|
| 1.00 | Annual Maintenance 2018-2019 | 7 712 40 216 1612 | 5,900.00 5,900.00 | 23,954.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,900.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 08/02/2018 | CRUM G | 80086 |

| | |
|--|--|
| Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|---------------------|----------------|
| 0.00 | BLANKET SUPPLIES - AUGUST | 1 412 55 341 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 08/02/2018 | CRUM G | 80087 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET MILEAGE - 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JUDY STEPHENS | 08/09/2018 | DAVIS D | 80125 |

| | |
|--|---|
| Supplier: DONNA DAVIS Address: 124 GRAHAM LANE City, State, Zip: MINERAL WELLS WV 26150-6774 | Approval By Clerk MANDY Deliver To JUDY STEPHENS Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | FOR GIFT CARD FOR JDC PARTICIPANT GRADUATE | 77 452 40 230 | 150.00 150.00 | -352.50 |
| 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 \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/20/2018 | DR RACHAEL | 80175 |

| | |
|--|--|
| Supplier: DR. RACHAEL HATFIELD WV#1119 Address: 5304 ROBERT ROAD City, State, Zip: CROSS LANES WV 25313-1156 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00 | Training KCSO EDP Encounters (Murphy and Phillips) | 1 700 40 221 | 250.00 250.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/02/2018 | ELEC SPECIALTY | 80089 |

| | |
|---|---|
| Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|-------------------|-----------------|----------------|
| 1.00 | ANNUAL FIRE ALARM INSPECTION | 1 424 55 341 | 299.00 | 8,468.25 |
| 1.00 | ANNUAL FIRE ALARM INSPECTION | 1 424 55 341 4102 | 299.00 | 2,119.73 |
| 1.00 | ANNUAL FIRE ALARM INSPECTION | 1 424 55 341 4104 | 299.00 | 2,222.64 |
| 1.00 | ANNUAL FIRE ALARM INSPECTION | 1 424 55 341 4109 | 299.00 | 3,755.49 |
| 1.00 | ANNUAL FIRE ALARM INSPECTION | 1 424 55 341 4110 | 299.00 | 4,953.33 |
| | | | 1,495.00 | |

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 \$1,495.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/06/2018 | ENGLEFIELD | 80115 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | DRUM OF OIL | 1 700 55 343 | 411.13 411.13 | 83,629.33 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$411.13

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/23/2018 | ENGLEFIELD | 80182 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|--|----------------|------------------|----------------|
| 3,201.60 | FUEL - LAW ENF | 1 700 55 343 | 8,662.51 | 83,629.33 |
| 22.40 | FUEL - DRC | 72 731 55 343 | 60.61 | 1,598.28 |
| 85.80 | FUEL - MOUNTWOOD | 1 401 55 343 | 232.15 | 1,797.40 |
| 18.20 | FUEL - COMPLIANCE | 1 401 55 343 | 49.24 | 1,797.40 |
| 101.70 | FUEL - SOLID WASTE (WE WILL BILL THEM) | 1 401 55 343 | 275.17 | 1,797.40 |
| 315.50 | FUEL - MAINT | 1 424 55 343 | 853.64 | 2,395.79 |
| 228.70 | FUEL - REAPPRAISAL | 56 407 55 343 | 618.79 | 10,047.44 |
| 220.50 | FUEL - 911 | 7 712 55 343 | 596.60 | 3,110.81 |
| 7.60 | FUEL - CORONER | 1 802 55 343 | 20.56 | 891.65 |
| | | | 11,369.27 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11,369.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/16/2018 | ESRI | 80154 |

| | |
|--|---|
| Supplier: ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, INC Address: PO BOX 741076 FILE#54630 City, State, Zip: LOS ANGELES CA 90074-4630 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | ARCGIS BASIC DESKTOP ; ARCGIS ENTERPRISE WORKGROUI | 7 712 40 230 | 715.07 715.07 | 96,439.94 |

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/30/2018 | EVERBRIDGE | 80209 |

| | |
|---|---|
| Supplier: EVERBRIDGE INC Address: PO BOX 740745 City, State, Zip: LOS ANGELES CA 90074-0745 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------------|----------------|
| 1.00 | Mass Notification annual renewal | 7 712 40 230 | 22,524.26 22,524.26 | 96,439.94 |
| 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 \$22,524.26

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------------|-----------------------|
| Requisition 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 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-------------------------|----------------|
| 3.00 | Training FBINA Camp Dawson | 1 700 40 221 | 240.00 240.00 | 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

_____, **Commissioner**
 _____, **Commissioner**

Total \$240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/23/2018 | FERRELLGAS | 80189 |

| | |
|--|---|
| Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00 | delievery and set-up of propane tank and propane for Larkmead Tow | 7 712 40 230 | 1,200.00 1,200.00 | 96,439.94 |
| 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 \$1,200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/02/2018 | GALLS | 80080 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|-------------------------|----------------|
| 1.00 | BOOTS FOR KIDDER | 1 700 55 345 | 125.00 125.00 | 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 \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/06/2018 | GALLS | 80105 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-------------------------|----------------|
| 3.00 | DUTY HOLSTERS | 1 700 55 345 | 600.00 600.00 | 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 \$600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/30/2018 | GALLS | 80214 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------|----------------|-------------------------|----------------|
| 1.00 | UNIFORM WEAR | 1 700 55 345 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/20/2018 | GARAGE | 80169 |

| | |
|--|--|
| Supplier: GARAGE TRENDZ Address: 2007 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1355 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 1.00 | SET OF VINYL UNIT NUMBERS | 1 700 40 217 | 35.00 35.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$35.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/23/2018 | GARAGE | 80179 |

| | |
|--|--|
| Supplier: GARAGE TRENDZ Address: 2007 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1355 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 1.00 | front unit number plate 7 | 1 700 40 217 | 20.00 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

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/13/2018 | GENERALSA | 80124 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|-------------------|-----------------|----------------|
| 1.00 | MISC SUPPLIES (SOAP, TRASH BAGS, ETC) | 1 424 55 341 | 332.38 | 8,468.25 |
| 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 |
| 1.00 | MISC SUPPLIES (SOAP, TRASH BAGS, ETC) | 1 424 55 341 4102 | 332.36 | 2,119.73 |
| | | | 2,326.64 | |

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 \$2,326.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/30/2018 | GENERALSA | 80212 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------|----------------|
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 424 55 341 | 241.09 | 8,468.25 |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 424 55 341 4102 | 241.07 | 2,119.73 |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 424 55 341 4109 | 241.07 | 3,755.49 |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 424 55 341 4110 | 241.07 | 4,953.33 |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 900 70 567 6601 | 241.07 | 117,671.48 |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 1 900 70 568 2612 | 241.07 | 126,378.00 |
| 1.00 | Misc. Supplies (paper towels, toilet paper, soap, etc.) | 72 731 55 341 | 241.07 | 34,068.36 |
| | | | 1,687.51 | |

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 \$1,687.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Wendy Smith | 08/13/2018 | GINOS | 80149 |

| | |
|--|--|
| Supplier: GINOS PIZZA Address: City, State, Zip: - | Approval By Clerk ANGI Deliver To Wendy Smith Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|-----------------------|----------------|
| 5.00 | pizzas for lunch with local cps staff | 72 731 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/02/2018 | GRAINGER | 80071 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|-------------------|-------------------------|----------------|
| 1.00 | 22xp39 drain cleaning machine | 1 424 40 216 1606 | 448.00 448.00 | 552.00 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/02/2018 | GRAINGER | 80090 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|-------------------|-------------------------|----------------|
| 4.00 | electronic ballast t5 icn-2524-t | 1 424 55 341 4110 | 112.64 112.64 | 4,953.33 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$112.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/09/2018 | GRAINGER | 80118 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|----------------|-------------------------|----------------|
| 2.00 | CASES OF BOOT COVERS | 1 700 40 233 | 287.50 287.50 | 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 \$287.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/30/2018 | GRANT'S | 80226 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------|----------------|
| 1.00 | CHAIRS FOR RIBBON CUTTING CEREMONY | 1 401 55 341 | 60.00 60.00 | 37,597.28 |
| 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 \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/13/2018 | HOME DEPOT | 80142 |

| | |
|---|--|
| Supplier: HOME DEPOT CREDIT SERVICES Address: P O BOX 9055 City, State, Zip: DES MOINES IA 50368-9055 | Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 1.00 | LIGHT BULBS | 72 731 55 341 | 42.50 42.50 | 34,068.36 |
| 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 \$42.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/16/2018 | HOME DEPOT | 80157 |

| | |
|---|---|
| Supplier: HOME DEPOT CREDIT SERVICES Address: P O BOX 9055 City, State, Zip: DES MOINES IA 50368-9055 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-----------------------------|----------------|
| 1.00 | Generator for Sand Hill, Pressure washer, water hose, & refrig | 7 712 40 216 1612 | 2,750.00 2,750.00 | 23,954.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,750.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/23/2018 | JOHNSTONE | 80193 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|---------------|----------------|
| 1.00 | FILTERS | 1 424 55 341 4104 | 80.00 | 2,222.64 |
| 1.00 | FILTERS | 1 424 55 341 4110 | 116.48 | 4,953.33 |
| 1.00 | FILTERS | 1 424 55 341 4102 | 87.28 | 2,119.73 |
| 1.00 | FILTERS | 1 424 55 341 | 218.90 | 8,468.25 |
| 1.00 | FILTERS | 1 424 55 341 4109 | 280.02 | 3,755.49 |
| | | | 782.68 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$782.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/06/2018 | LOEW | 80098 |

| | |
|---|--|
| Supplier: LOEW PORTOFINO BAY HOTEL Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | ROOM RESERVATIONS (TOTAL INCLUDES PER DIEM & MILEAGE) | 1 405 40 221 | 998.11 998.11 | 14,723.89 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$998.11

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/06/2018 | LOWES | 80109 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-----------------------|----------------|
| 1.00 | MISC LUMBER & PARTS FOR 911 GARAGE REPAIR | 1 424 40 216 1604 | 85.38 85.38 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$85.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/13/2018 | LOWES | 80139 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-----------------------|----------------|
| 1.00 | PORTER CABLE JIG SAW ; DEWALT GUTTING WHEEL | 1 424 40 216 1607 | 69.25 69.25 | 707.96 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$69.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/13/2018 | LOWES | 80141 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-------------------------|----------------|
| 1.00 | ELECTRICAL SUPPLIES FOR TRANSFER SWITCH | 1 424 40 216 1602 | 122.40 122.40 | 5,891.17 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$122.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/30/2018 | LOWES | 80228 |

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

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

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/09/2018 | MAHONE TI | 80120 |

| | |
|--|--|
| Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101- | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 1.00 | ALIGNMENT | 1 700 40 217 | 40.00 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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$40.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/13/2018 | MAHONE TI | 80135 |

| | |
|--|--|
| Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101- | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------------|----------------|
| 16.00 | FORD TIRES | 1 700 40 217 | 2,222.24 2,222.24 | 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 \$2,222.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/13/2018 | MAHONE TI | 80137 |

| | |
|--|--|
| Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101- | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------|----------------|
| 1.00 | Alignment 2015Ford Taurus (Wetzel) | 1 700 40 217 | 56.00 56.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$56.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/02/2018 | MEDEXPRESS | 80082 |

| | |
|--|---|
| Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | Pre-employment physical for Joshua D. McClanahan | 7 712 40 230 | 80.00 80.00 | 96,439.94 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/09/2018 | MEDEXPRESS | 80119 |

| | |
|--|---|
| Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 3.00 | PHYSICAL EXAMS FOR PROMOTIONS - CROSS, MURPHY, SHF | 1 700 40 223 2300 | 300.00 300.00 | 3,700.00 |

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 \$300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/13/2018 | MHS | 80126 |

| | |
|--|--|
| Supplier: MHS Address: P O BOX 950 City, State, Zip: NORTH TONAWANDA NY 14120-0950 | Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 6.00 | 25 count LS/CMI Quickscore Forms, shipping | 72 731 55 341 | 505.44 505.44 | 34,068.36 |
| 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 \$505.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/16/2018 | MILLER CO | 80156 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|-------------------|-------------------------|----------------|
| 1.00 | BATTERIES FOR MCU | 7 712 40 216 1612 | 250.00 250.00 | 23,954.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/06/2018 | MOV ADVANCED | 80096 |

| | |
|---|--|
| Supplier: MID OHIO VALLEY ADVANCED GLASS Address: 156 BROOK CIRCLE City, State, Zip: WASHINGTON WV 26181-9209 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | Windshield 2017 ForD Taurus | 1 700 40 217 | 220.00 220.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$220.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/02/2018 | MOVDRC | 80083 |

| | |
|---|---|
| Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | Pre-employment Drug Screen for Joshua D. McClanahan | 7 712 40 230 | 20.00 20.00 | 96,439.94 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Judy Stephens | 08/13/2018 | MOVDRC | 80147 |

| | |
|---|--|
| Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244 | Approval By Clerk ANGI Deliver To Judy Stephens Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | payment for drug tests for JDC participant | 77 452 40 230 | 75.00 75.00 | -352.50 |
| 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 \$75.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/06/2018 | MYRIAD SUPPLY | 80100 |

| | |
|---|---|
| Supplier: MYRIAD SUPPLY Address: 22 WEST 19TH STREET 4TH FLOOR City, State, Zip: NEW YORK NY 10011-4204 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------------|----------------|
| 1.00 | FIREWALL FOR 911 AND MCU | 7 712 65 459 | 14,026.56 14,026.56 | 71,343.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$14,026.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Rob Sims | 08/13/2018 | NAPCH | 80146 |

| | |
|--|---|
| Supplier: NAPCH Address: 24800 HAYES STREET City, State, Zip: TAYLOR MI 48180-2105 | Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-------------------------|----------------|
| 2.00 | seminar | 1 700 40 221 | 800.00 800.00 | 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
 _____, **Commissioner**
 _____, **Commissioner**

Total \$800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/23/2018 | NOE OFFIC | 80190 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-----------------------|----------------|
| 1.00 | Toner for Estudio 233 | 7 712 55 341 | 55.00 55.00 | 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**

Total \$55.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/02/2018 | ODEPOT | 80076 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | BLACK TONER | 72 731 55 341 | 100.00 100.00 | 34,068.36 |
| 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 \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/02/2018 | ODEPOT | 80077 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 2.00 | TONER | 72 731 55 341 | 191.98 191.98 | 34,068.36 |
| 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 \$191.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/06/2018 | ODEPOT | 80102 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|-------------------|-------------------------|----------------|
| 1.00 | NOTARY STAMPS | 1 405 40 212 1201 | 160.00 160.00 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 08/02/2018 | ODEPOT | 80103 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | BANK BOXES, CLOCK, CD-Rs,DVD-Rs, CALC TAPE, COIN ENV | 1 401 55 341 | 100.00 100.00 | 37,597.28 |
| 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 \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/06/2018 | ODEPOT | 80117 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|----------------|-------------------------|----------------|
| 1.00 | PENS, POST ITS | 1 405 55 341 | 265.10 265.10 | 12,378.57 |
| 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 \$265.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Rick Woodyard | 08/09/2018 | ODEPOT | 80123 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------|----------------|-------------------------|----------------|
| 1.00 | Adobe OCR software | 7 712 55 341 | 192.37 192.37 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$192.37

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/13/2018 | ODEPOT | 80127 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 1.00 | AIR DUSTERS, BANKER BOXES, TONER | 72 731 55 341 | 468.61 468.61 | 34,068.36 |
| 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 \$468.61

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/16/2018 | ODEPOT | 80145 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|----------------|-------------------------|----------------|
| 1.00 | ENVELOPES & LANYARDS | 1 700 55 341 | 151.01 151.01 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/20/2018 | ODEPOT | 80160 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00 | OFFICE SUPPLIES FOR HOME CONFINEMENT | 8 705 55 341 | 150.00 150.00 | 6,833.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/20/2018 | ODEPOT | 80161 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-------------------------|----------------|
| 1.00 | BATTERIES, 3 RING FOLDERS, HARD DRIVE | 72 731 55 341 | 152.96 152.96 | 34,068.36 |
| 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 \$152.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/23/2018 | ODEPOT | 80191 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | ribbon/cd sleeves/coffee/paper towels/sugar/pens/creamer | 1 405 55 341 | 479.73 479.73 | 12,378.57 |
| 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 \$479.73

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MARK RHODES | 08/27/2018 | ODEPOT | 80198 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 2.00 | Brother PC501 Cartridge | 1 402 55 341 | 69.98 69.98 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 08/30/2018 | ODEPOT | 80220 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------------|----------------|---------------|----------------|
| 1.00 | Env moistener, correction tape, pens | 1 402 55 341 | 84.31 | 8,284.50 |
| 1.00 | Laminating pouches, paper | 1 413 55 341 | 53.48 | 32,678.09 |
| | | | 137.79 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$137.79

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/20/2018 | OGDEN | 80164 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 1.00 | PARKERSBURG HOMECOMING AD | 7 712 40 221 | 184.00 184.00 | 21,032.11 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/20/2018 | OVERHEADD | 80162 |

| | |
|--|---|
| Supplier: OVERHEAD DOOR Address: 1607 RAYON DR City, State, Zip: PARKERSBURG WV 26101-6928 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------------|----------------|
| 1.00 | Garage door electric motor operator w/safety reverse & 4 remotes | 247 712 65 459 | 1,330.00 1,330.00 | -9,825.92 |
| 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 \$1,330.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 08/02/2018 | PCM-G | 80093 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-----------------------|----------------|
| 1.00 | EXTERNAL HARD DRIVE | 1 428 65 459 | 69.99 69.99 | 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 \$69.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/30/2018 | POSITIVE | 80215 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00 | 1000 COLORING BOOKS ; 1000 MOOD PENCILS | 7 712 40 221 | 1,010.00 1,010.00 | 21,032.11 |
| 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 \$1,010.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/30/2018 | POWERPHONE | 80219 |

| | |
|---|---|
| Supplier: POWERPHONE, INC. Address: P.O. BOX 1911 City, State, Zip: MADISON CT 06443-0900 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 2.00 | Registration fees for (2) registrants for Dom Violence Intervention | 7 712 40 221 | 460.00 460.00 | 21,032.11 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$460.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/27/2018 | PTS | 80196 |

| | |
|--|--|
| Supplier: PTS OF AMERICA Address: P O BOX 171078 City, State, Zip: NASHVILLE TN 37212-1591 | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-----------------------------|----------------|
| 1.00 | prisoner transport | 1 405 40 233 | 1,194.75 1,194.75 | 4,262.90 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,194.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Carole Jones | 08/02/2018 | QUALITY | 80095 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 1.00 | ribbon for check protector | 1 403 55 341 | 37.50 37.50 | 3,463.11 |
| 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 \$37.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/30/2018 | RESIDENCEINN | 80204 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00 | 4 nights for Sgt. Hupp and Detective Modesitt - training | 1 700 40 214 | 872.34 872.34 | 408.10 |
| 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 \$872.34

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/27/2018 | ROCIC | 80200 |

| | |
|---|--|
| Supplier: REGIONAL ORGANIZED CRIME INFO CENTER Address: 545 MARRIOTT DRIVE, SUITE 850 City, State, Zip: NASHVILLE TN 37214-5086 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-------------------------|----------------|
| 2.00 | HOMICIDE CONFERENCE | 1 700 40 221 | 456.00 456.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$456.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 08/23/2018 | ROCKYTOW | 80183 |

| | |
|---|--|
| Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 1.00 | TOW CRUISER | 1 700 40 217 | 35.00 35.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$35.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/16/2018 | RUNYON | 80152 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|-------------------|-----------------------|----------------|
| 1.00 | REKEY LOCK AND EXTRA KEYS | 1 424 40 216 1610 | 35.00 35.00 | 5,109.00 |
| 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 \$35.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 08/27/2018 | RUNYON | 80202 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|----------------|---------------------|----------------|
| 1.00 | KEYS FOR ROOM 203 | 1 424 40 216 | 6.00 6.00 | -2.00 |

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 \$6.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/30/2018 | RUNYON | 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 | Amount | Remaing Budget |
|-----------------|-------------------------------|-------------------|-----------------------|----------------|
| 3.00 | locks for Larkmead Tower Site | 7 712 40 216 1612 | 36.57 36.57 | 23,954.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$36.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/02/2018 | RURALKING | 80079 |

| | |
|--|---|
| Supplier: RURAL KING Address: 180 PARK CENTER DRIVE City, State, Zip: PARKERSBURG WV 26101-1929 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00 | DOG FOOD | 1 700 55 341 2902 | 44.99 44.99 | 363.42 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$44.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/20/2018 | RURALKING | 80165 |

| | |
|---|---|
| Supplier: RURAL KING Address: 180 PARK CENTER DRIVE City, State, Zip: PARKERSBURG WV 26101-1929 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|-------------------|-----------------------|----------------|
| 1.00 | DOG FOOD FOR OGI | 1 700 55 341 2902 | 69.97 69.97 | 363.42 |
| 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 \$69.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/02/2018 | S W RESOU | 80078 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 5.00 | 2X10 WALL SIGNS W/HOLDERS | 72 731 55 341 | 125.00 125.00 | 34,068.36 |
| 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 \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/06/2018 | S W RESOU | 80108 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|-------------------|-----------------------|----------------|
| 6.00 | ROUND STOCK SIGN BRACKET | 1 424 40 216 1604 | 84.00 84.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$84.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/16/2018 | S W RESOU | 80144 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 1.00 | NAMEPLATE - DENISE SCHUCK | 1 404 55 341 | 25.00 25.00 | 5,528.66 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$25.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 08/27/2018 | S W RESOU | 80201 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 2.00 | STREET SIGNS: KENWOOD STREET AND GARDEN STREET | 1 401 55 341 | 96.00 96.00 | 37,597.28 |
| 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 \$96.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Rick Woodyard | 08/09/2018 | SAMS CLUB | 80129 |

| | |
|--|--|
| Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930 | Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|----------------|-----------------------|----------------|
| 1.00 | foam cups 1000 count | 7 712 55 341 | 27.98 27.98 | 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**

Total \$27.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/06/2018 | SASSI | 80094 |

| | |
|---|--|
| Supplier: SASSI INSTITUTE Address: 201 CAMELOT LANE City, State, Zip: SPRINGVILLE IN 47462-5162 | Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 2.00 | SASSI 4 FORMS, SHIPPING | 72 731 55 341 | 400.00 400.00 | 34,068.36 |
| 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 \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 08/06/2018 | SHAWLIND | 80111 |

| | |
|--|--|
| Supplier: SHAWVER LINDSEY A Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------|----------------|
| 400.00 | BLANKET MILEAGE - AUGUST | 1 412 40 214 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$108.07

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 08/06/2018 | SHAWLIND | 80112 |

| | |
|--|--|
| Supplier: SHAWVER LINDSEY A Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET SUPPLIES - AUGUST | 1 412 55 341 | 150.00 150.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/27/2018 | SHERWIN-W | 80199 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|-------------------|-----------------------|----------------|
| 5.00 | Safety red paint for gates at park | 1 900 70 567 6601 | 25.85 25.85 | 117,671.48 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/06/2018 | SHIRT | 80104 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-------------------------|----------------|
| 4.00 | SHIRTS FOR MARLOW | 1 700 55 345 | 120.00 120.00 | 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 \$120.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/20/2018 | SIR SPEED | 80167 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-------------------------|----------------|
| 2,000.00 | EVIDENCE TAGS | 1 700 40 233 | 196.00 196.00 | 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 \$196.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 08/02/2018 | SMITH JODI | 80091 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|---------------------|----------------|
| 0.00 | BLANKET SUPPLIES - AUGUST | 1 412 55 341 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 08/02/2018 | SMITH JODI | 80092 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET MILEAGE - AUGUST | 1 412 40 214 | 163.57 163.57 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/02/2018 | SOUTHWEST | 80075 |

| | |
|---|--|
| Supplier: SOUTHWEST AIRLINES Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|----------------|-------------------------|----------------|
| 1.00 | AIRLINE TICKET | 1 405 40 221 | 222.96 222.96 | 14,723.89 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$222.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/30/2018 | STATE ELE | 80225 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 2.00 | FUSES | 1 424 55 341 | 75.00 75.00 | 8,468.25 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$75.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 08/13/2018 | STATIONERS | 80138 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 1.00 | CHAIR MATS, 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 08/16/2018 | STATIONERS | 80159 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------------|----------------|
| 1.00 | 8.5X11 COPY PAPER ; LAMINATING POUCHES | 1 401 55 341 | 3,000.00 3,000.00 | 37,597.28 |
| 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 \$3,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAROLE JONES | 08/20/2018 | STATIONERS | 80166 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | PAPER, DVDS, POST ITS, ADDRESS LABELS, PENS, TAPE, ETC | 1 403 55 341 | 499.39 499.39 | 3,463.11 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$499.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/13/2018 | STUARTOIL | 80140 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|-------------------|--------------|----------------|
| 1.00 | FUEL FOR WEEDEATERS, ETC | 1 900 70 567 6601 | 25.00 | 117,671.48 |
| 1.00 | FUEL FOR WEEDEATERS, ETC | 1 900 70 568 2612 | 25.00 | 126,378.00 |
| 1.00 | FUEL FOR WEEDEATERS, ETC | 1 959 55 341 | 25.00 | 2,475.00 |
| | | | 75.00 | |

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 \$75.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/02/2018 | TELCONN | 80074 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------------|-------------------|
| 1.00 | Install new lines & antennae, align dishes, install new canopy, | 247 712 40 230 | 15,000.00 15,000.00 | -19,000.00 |
| 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 \$15,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 08/13/2018 | THE MORNING CAL | 80134 |

| | |
|---|--|
| Supplier: THE MORNING CALL Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | PUBLICATION | 1 405 40 223 | 728.78 728.78 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/30/2018 | TRI-STATE | 80224 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------------|----------------|
| 1.00 | CHECK & REPLACE COMPRESSOR & MOTOR | 1 424 40 216 | 2,427.80 2,427.80 | -2.00 |
| 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 \$2,427.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JD BEANE | 08/02/2018 | UNITED BANK | 80088 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-------------------------|----------------|
| 1.00 | OFFICE CHAIR FOR JUVENILE PROBATION | 1 986 65 459 | 199.99 199.99 | 201,329.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 08/06/2018 | UNITED BANK | 80116 |

| | |
|---|---|
| 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 |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------|----------------|-----------------------|----------------|
| 2.00 | Ultimark Refill Ink Black | 1 402 55 341 | 11.90 11.90 | 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 \$11.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 08/13/2018 | UNITED BANK | 80150 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 1.00 | VIVO Electric Motorized Flip Down roof ceiling mount | 1 428 65 459 | 156.99 | 34,316.77 |
| 1.00 | Gofanco display port splitter | 1 428 65 459 | 44.99 | 34,316.77 |
| | | | 201.98 | |

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**

Total \$201.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY FOR JUDGE BEANE | 08/16/2018 | UNITED BANK | 80158 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 1.00 | OFFICE CHAIR FOR JUV PROB | 1 986 65 459 | 200.00 200.00 | 201,329.93 |
| ORIGINAL | | | | |

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

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

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 08/23/2018 | UNITED BANK | 80178 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$190.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 08/30/2018 | UNITED BANK | 80206 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: ANGI Deliver To: Angi Graham Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 3.00 | Room for County Comm Assoc. Fall meeting | 1 401 40 221 | 332.64 | 4,297.72 |
| | | | 332.64 | |

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 \$332.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 08/30/2018 | UNITED BANK | 80217 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CHRISTY Deliver To: PO Was Deleted Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|---------------------|----------------|
| 0.00 | STANDING DESK FOR JUVENILE PROBATION | 1 986 65 459 | 0.00 0.00 | 201,329.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MARK RHODES | 08/13/2018 | USPS | 80131 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | Postage stamps for poll worker letter and absentee ballots | 1 401 40 218 | 600.00 600.00 | 132,989.75 |
| 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 \$600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Melvin Swiger | 08/16/2018 | VALLEY SU | 80151 |

| | |
|---|--|
| Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428 | Approval By: ms Clerk: ANGI Deliver To: Melvin Swiger Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|-------------------|-----------------------|----------------|
| 1.00 | frost proof water valve | 1 424 40 216 1607 | 33.33 33.33 | 707.96 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$33.33

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/23/2018 | WALKER | 80194 |

| | |
|---|---|
| Supplier: CECIL I. WALKER MACHINERY CO Address: 29773 NETWORK PLACE City, State, Zip: CHICAGO IL 60673-1297 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|-------------------|-------------------------|----------------|
| 1.00 | Parts for generator on MCU and labor | 7 712 40 216 1612 | 443.00 443.00 | 23,954.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$443.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 08/09/2018 | WALMART | 80122 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | MISC (ENVELOPES, RUBBER BANDS, TAPE, ETC) | 72 731 55 341J | 108.89 108.89 | 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 \$108.89

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Wendy Smith | 08/13/2018 | WALMART | 80148 |

| | |
|---|--|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk ANGI Deliver To Wendy Smith Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|----------------|--------------|----------------|
| 1.00 | dry erase board | 72 731 55 341J | 52.67 | 4,291.14 |
| 1.00 | "emailed" pre-inked stamp | 72 731 55 341J | 6.99 | 4,291.14 |
| 1.00 | Roladex | 72 731 55 341J | 10.85 | 4,291.14 |
| 1.00 | business card holder | 72 731 55 341J | 3.69 | 4,291.14 |
| 1.00 | desk organizer | 72 731 55 341J | 11.69 | 4,291.14 |
| 1.00 | assorted color dry erase markers | 72 731 55 341J | 7.51 | 4,291.14 |
| | | | 93.40 | |

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 \$93.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/27/2018 | WALMART | 80195 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-----------------------|----------------|
| 5.00 | wireless mouse for deputies laptops | 1 700 40 233 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/30/2018 | WEST SAFETY | 80210 |

| | |
|--|---|
| Supplier: WEST SAFETY SOLUTIONS Address: PO BOX 74007075 City, State, Zip: CHICAGO IL 60674-7075 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-----------------------------|----------------|
| 1.00 | Software Protection and remote technical support | 7 712 40 216 1612 | 4,200.00 4,200.00 | 23,954.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/06/2018 | WINANS | 80099 |

| | |
|--|---|
| Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | rolled and multi-fold P. Towels, T. tissue, Clorox, 12oz cups | 7 712 55 341 | 225.00 225.00 | 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**

Total \$225.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/02/2018 | WORKINGMA | 80073 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-----------------------|----------------|
| 1.00 | NAMETAG FOR HOFFMAN | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/06/2018 | WORKINGMA | 80110 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 2.00 | BDU'S FOR DEPUTY KIDDER | 1 700 55 345 | 96.00 96.00 | 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 \$96.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/06/2018 | WORKINGMA | 80113 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-----------------------|----------------|
| 1.00 | SAFETY VEST - BLATT | 1 700 55 345 | 96.00 96.00 | 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 \$96.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/06/2018 | WORKINGMA | 80114 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|----------------|-------------------------|----------------|
| 9.00 | BOOTS, SHIRTS, PANTS | 1 700 55 345 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/09/2018 | WORKINGMA | 80121 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-------------------------|----------------|
| 1.00 | BOOTS - CROSS | 1 700 55 345 | 125.00 125.00 | 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 \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/13/2018 | WORKINGMA | 80132 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | low quarter shoes for court security Jackson | 1 702 55 345 | 60.00 60.00 | 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 \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/13/2018 | WORKINGMA | 80133 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|----------------|-------------------------|----------------|
| 2.00 | CLASS A SHIRTS MYERS | 1 702 55 345 | 128.00 128.00 | 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 \$128.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/20/2018 | WORKINGMA | 80170 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 7.00 | LS SHIRTS, SS SHIRTS, PANTS | 1 700 55 345 | 422.00 422.00 | 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 \$422.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/23/2018 | WORKINGMA | 80180 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 3.00 | class A pants for Deputy Burns | 1 700 55 345 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$168.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/23/2018 | WORKINGMA | 80192 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 16.00 | UNIFORM WEAR FOR JOHNSON, EATON, LOCKHART, YONALE | 1 700 55 345 | 980.00 980.00 | 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 \$980.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/30/2018 | WORKINGMA | 80203 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | pair of boots for Homeconfinement officer Rader | 8 705 55 345 | 125.00 125.00 | 2,208.46 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 08/30/2018 | WORKINGMA | 80227 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | CAROLINA WORK BOOTS FOR TOM | 1 424 55 345 | 166.82 166.82 | 2,583.18 |
| 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 \$166.82

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 08/30/2018 | WVFIRESCHOOL | 80221 |

| | |
|---|---|
| Supplier: WV FIRE SCHOOL Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 4.00 | Registrations for Active Shooter Course at WVUP, (\$65.00) each | 7 712 40 221 | 260.00 260.00 | 21,032.11 |
| 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 \$260.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/23/2018 | WVSTTREAS | 80184 |

| | |
|--|---|
| Supplier: WV STATE TREASURER'S OFFICE Address: COURT REMITTANCE PROCESSING PO BOX 40286 City, State, Zip: CHARLESTON WV 25364- | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 2.00 | State Auditors Annual In Service Training: Schuck & Huggins | 1 404 40 221 | 600.00 600.00 | 200.00 |
| 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 \$600.00

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 08/23/2018 | WVSTTREAS | 80185 |

| | |
|--|---|
| Supplier: WV STATE TREASURER'S OFFICE Address: COURT REMITTANCE PROCESSING PO BOX 40286 City, State, Zip: CHARLESTON WV 25364- | Approval By Clerk: MANDY Deliver To: TERESA WADE Address: City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 3.00 | State Auditors Annual In Service Training for Sheriff's & Tax deputie | 1 700 40 221 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$550.00

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