#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	01/04/2018	AAP	79201
Supplier: ADV. Address: PO Bo City, State, Zip: ATLA		1	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 BATTERY				Amount 109.87 109.87 2,715.96
		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** \$109.87

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	01/11/2018	AAP	79243
Address: PO I	/ANCE AUTO PARTS BOX 404875 ANTA GA 30384-4875		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description		ccount Number	Amount Remaing Budget
	Pescription Y FOR SM GENERATOR		24 55 341 4106	32.82 412.51 32.82 32.82
		ORIGINAL		

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

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

**Total** \$32.82

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	01/11/2018	AAP		79244
Addre	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	•		ANDY ELVIN SWIGER	
Qty		Description	A	ccount Number		Remaing Budget
	TRACTOR	Description HEADLIGHT, FUSE		1	Amount 10.45 10.45	412.51
			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 V	<b>Vood County</b>
	, Commissioner
	Commissioner

**Total** \$10.45

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Numb	per Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	01/11/2018	AAP	79248
Address: P	DVANCE AUTO PARTS O BOX 404875 TLANTA GA 30384-4875		D. II. T	NDY MILLE WALDRON
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1 00 Oil Oi	Liller for Dodge Durangos (\$26.75) ea	7 71	2 40 217	53 50 7 435 45

City, State, 2	ыр. ATLANTA GA 30364-4673	City, State, Zip				
Qty	Description	Account Number	Amount Rema	ing Budget		
Qty	Description Oil, Oil Filter for Dodge Durangos, (\$26.75) ea		Amount 53.50 53.50	ing Budget 7,435.45		
Billing Instructi	ORIG	INAL		Φ <b>F</b> 2.56		

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

WV Tax Exempt No. 556000417

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

**Total** \$53.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	01/11/2018	AMAZON	79241
Suppli Addre City, State, Z	ess:	AMAZON.COM			NDY MILLE WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description KEYBOARD AND MOUSE FOR EOC		City, State, Zip  Cecount Number 12 40 216 1612	Amount 250.00 250.00 -1,889.73
		Ol	RIGINAL		

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

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

Total \$250.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	01/25/2018	AMAZON	1	79287
Suppl Addre City, State, Z	ess:	V.AMAZON.COM			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	soundproo	fing for interview rooms	1	Account Number 700 40 233	232.98 232.98	3,330.62
			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

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

**Total** \$232.98

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Nur	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			CAMILLE WALDRON	01/29/2018	AMAZON	1	79310
Suppl Addre City, State, Z	ess:	WWW.A	AMAZON.COM			MANDY CAMILLE WALDRO	DN
Qty			Description		Account Number		Remaing Budget
	Cha	rger slee	Description eves for APX Radios, (2) ea Video a	dapters for PIO lapto		Amount 250.00 250.00	-1,889.73
				ORIGINAL			
Billing Instruction	ons					Total	\$250.00

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

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

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

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	01/25/2018	AMERICA	NF	79300
Address:	276 FRC	CAN FLAGS & POLES ONT STREET ITA OH 45750-2908		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
3.00 4x6 /	Americar	Description In flag; 3x5 State flag; 12x18 Ameri	can flag	Account Number 1 900 70 568 2612	455.00 455.00	21,083.01
			ORIGINAL			

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

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

**Total** \$455.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber Requested By Date			Vend	or ID Purc	Purchase Order Number		
		CAMILLE WALDR	ON 01/25/20	018 AP	со	79289		
Address:	351 NO	NTERNATIONAL RTH WILLIAMSON BLV NA BEACH FL 32114-11	D 12	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALD	RON		
Qty		Description		Account Numb	oer Amoun	t Remaing Budget		
Qty 8.00 EM	ID RECER	Description						
			ORIGINA	<b>L</b>				

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

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

Total \$240.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 137H STREET City, State, Zip: PARCERSBURG W 26101-4151	Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151  Clerk Deliver To ROB SIMS Address City, State, Zip  Clerk Deliver To ROB SIMS Address City, State, Zip  Account Number Amount Remaing Budget 1.00 OIL COOLER/FILTER ASSEMBLY  1 700 40 217  192.85			ROB SIMS	01/11/2018		DGE	79240
1.00 OIL COOLER/FILTER ASSEMBLY 1 700 40 217 192.85 24,183.54	Address:	1601 13	TH STREET		Clerk Deliver To Address		
		COOLE	R/FILTER ASSEMBLY		700 40 217		

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

\$192.85 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	01/11/2018	ASTORGDODGE	79242	
Addre	ess: 1601 13	RG DODGE CHRYSLER JEEP BTH STREET ERSBURG WV 26101-4151		Approval By Clerk MANDY Deliver To CAMILL Address City, State, Zip	E WALDRON	
0.4		D		4 3 7 1	A	

City, State, 2	Zip: PARKERSBURG WV 26101-4151	Address City, State, Zip				
Qty	Description		Amount Remaing Budget			
Qty 1.00	Description NOZZLE WINDS	Account Number 7 712 40 217	Amount 20.62 7,435.45 20.62			
	ORIC	GINAL				

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

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

**Total** \$20.62

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor I	D	Purcha	se Order Number
		CAMILLE WALDRON	01/18/2018	ASTORGD	ODGE		79261
Addre	ess: 1601 13	G DODGE CHRYSLER JEEP TH STREET ERSBURG WV 26101-4151	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE V	WALDRO	ON
Qty		Description		Account Number	Aı	mount	Remaing Budget

City, State,	Zip: PARKERSBURG WV 26101-4151	Address City, State, Zip		
Qty	Description	Account Number		Remaing Budget
1.00	Windshield washer hose for Dodge Durango	7 712 40 217	12.83 12.83	7,435.45
Billing Instruct	ORIG	SINAL	Total	\$12.8

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

**Total** \$12.83

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		per Requested By Date				Vendor ID	Purchase Order Number			
			CAMILL	E WALDRON	01/29/20	18	В&НРНО	ТО		79311
Addre	ss: 4	20 Nint	IOTO VIDEO ch Avenue rk NY 10001-1	644	1		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDR	ON
Qty				Description		A	Account Number	A	mount	Remaing Budget
	DVR.	(3) cam	neras for 9-1-1				Account Number 12 40 216 1612	1	,500.00 500.00	-1,889.73
					ORIGINA	L				

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

 Total \$1,500.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Nun	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	01/11/2018	BIINCOR	P	79231
Address: City, State, Zip:	6265 GU			Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 HOM	ME CONI	FINEMENT STRAPS	87	705 40 211	200.00	

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

**ORIGINAL** 

Total \$200.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	Numbe	r	Requested B	y	Date		Vendor	ID	Purch	ase Order Number
			TERESA WA	DE	01/29/2018	3	BIINCO	RP		79304
Suppli Addre City, State, Z	ss: 626	INCORPOR 65 GUNBAR OULDER CO	REL AVE, SUI	ТЕ В			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	/ADE	
Qty			Descript	ion		Acc	ount Number	A	mount	<b>Remaing Budget</b>
	BATTE	RIES, STRA	Descript PS, CHARGERS				ount Number 40 221	3	.mount ,000.00 <b>000.00</b>	-3,348.00
				0	RIGINAL					

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

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

Total \$3,000.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Num	ber	Reques	sted By	Date		Vendor ID Purchase C		ase Order Number	
			MELOD	Y ROSS	01/25/201	18	CAST	0		79292
Addre	ss: 1	09 MA	& HARRIS, INC. RKET STREET ER WV 25276-13		<b>-</b>		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELODY	ROSS	
Qty			Des	scription		A	ccount Number	A	mount	<b>Remaing Budget</b>
Qty 10,000.00	VOTE	ER REG	Des ISTRATION WALI				scount Number 3 55 341		940.00 940.00	10,763.56
					ODIOINE					
					<b>ORIGINAL</b>	_				

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

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

Total \$940.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vend	or ID	Purch	ase Order Number
		MANDY DENNIS	01/04/2018	CERE	DO PD		79203
Addre	ess: PO BO	OO POLICE DEPARTMENT X 691 OO WV 25507-0691		Approval By Clerk Deliver To Address City, State, Zip	replaces 79 MANDY MANDY I		322
Qty		Description		Account Numb	er A	Amount	Remaing Budget
	OOT 1 5 /51	4 DIULIDO 0 METZEL		4 700 40 004		00000	4 200 50

City, State, 2	e, Zip: CEREDO WV 25507-0691 Address City, State, Zip				
Qty	Description			Amount	Remaing Budget
Qty	Description GST LEVEL 1 - PHILLIPS & WETZEL	City	nt Number	Amount 200.00 200.00	Remaing Budget 4,380.58
Billing Instruct		GINAL			\$200.00

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

proved: The County Commission Of Wood County	
, Commissioner	r
Commissioner	r

**Total** \$200.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Pui	chase Order Number
		JODI SMITH	01/18/2018	CHAMBER	₹	79257
Addre	ess: 501 AV	BER OF COMMERCE OF THE MID ERY ST, 9TH FLOOR ERSBURG WV 26101-5136	D-OHIO VALLEY	D 11 T	MANDY IODI SMITH	
04		Dagawindian	A	account Number	A	n4 Domaina Dudast

City, State, Z	Zip: PARKERSBURG WV 26101-5136	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description CHAMBER OF COMMERCE 2018 MEMBERSHIP		Amount 285.00 285.00	Remaing Budget 0.00			
Billing Instructi	ORIGII	NAL					

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

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

**Total** \$285.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	01/11/2018	CINTAS	79237
Addres	ss: PO BO	NNATI OH 45263-1025	•		NDY MILLE WALDRON
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 N	MISC FIRS	Description T AID SUPPLIES			Amount 129.92 14,814.08
			ORIGINAL		

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

WV Tax Exempt No. 556000417

 Total \$129.92

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		MANDY DENNIS	01/04/2018	CITY DIRECT	TORIE	79192
Addr	ess: PO BOX	ЛЅ МО 63195-5146		Approval By Clerk Deliver To Address City, State, Zip	WRONG VENDOR MANDY MANDY DENNIS REPLACES PO789	
Qty		Description		Account Number		Remaing Budget
2.00 1.00		TORIES SHERIFF TORIES CIRCUIT CLERK		Account Number 1 700 55 341 1 403 55 342 7 712 55 341	Amount 592.00 296.00 592.00 1,480.00	598.10 12,447.72 4,999.89
			ORIGINAL			
Billing Instructi		· ·	OINIOIIII L		1	\$4.490.00

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

 Total \$1,480.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	Number	Re	quested By	Date	Vendor ID	Purch	ase Order Number
		TER	ESA WADE	01/08/2018	COMFORT SU	JITES	79210
Supplie Addres City, State, Zi	ss:	IFORT SUITES				MANDY TERESA WADE	
Qty			Description			Amount	Remaing Budget
2.00 H	Hotel room		Description meals and fuel for t	raining for Wetzel and	Account Number	Amount 1,000.00 1,000.00	
				ORIGINAL			
Billing Instruction	ns	_				Total	\$1,000.00

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

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

Total \$1,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Puro	hase Order Number
		JODI SMITH	01/25/2018		CRUM G	i	79282
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -					D 1: T	MANDY JODI SMITH	
Qty		Description		Ac	count Number	Amour	Remaing Budget

City, State, Z	Zip: -	City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	Description TRAVEL TO JACKSON'S MILL FOR TITLE IX TRAINING		Amount 0.00 0.00	Remaing Budget 6,218.56
Billing Instructi	ORIGINA	<b>\L</b>		

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		<b>TERESA WADE</b>	01/11/2018	DASH	79217
	9635 SO	LOVES UTH FRANKLIN DRIVE LIN WI 53132-9184			NDY RESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 GLC	OVES ALL				Remaing Budget
			ORIGINAL		
			CITIONAL		

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

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

Total \$500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	01/04/2018	DOTSTER	79206
Supplier: DO' Address: City, State, Zip: -	TSTER		Approval By Clerk MAN Deliver To PO W Address City, State, Zip	JDY Vas Deleted
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 0.00 .com ren				Amount 0.00 18,198.48  0.00 18,198.48
		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 \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	01/29/2018	DOTSTE	R	79301
Supplie Addres City, State, Zi		TER			MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	RENEWAL	Description OF DOMAIN NAME, 2 YEARS		Account Number 7 712 40 230	Amount 33.00 33.00	14,814.08
			ORIGINAL			

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

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

**Total** \$33.00

### **Purchase Order**

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

### **Purchase Order**

Supplier: ENGLEFIE Address: 1935 JAME	ES PARKWAY	01/04/2018	Approval By Clerk MAN	79197
Address: 1935 JAME	ES PARKWAY		Approval By	
City, State, Zip: HEATH OF				NDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 FUEL	Description		Account Number 00 55 343	Amount 10,000.00 75,012.24
Billing Instructions		ORIGINAL		

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

Approved: The County Commission Of V	<b>Vood County</b>
	, Commissioner
	Commissioner

\$10,000.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	01/18/2018	EXPEDIA	79268
Supplie Addres City, State, Zi				Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A GUICE
Qty		Description	A	account Number	Amount Remaing Budget
1.00	PROSECUTO	OR BOOTCAMP 10SEMINAR (KANS	SAS CITY) AIR FA 1 4	05 40 221	313.01 6,908.59
					313.01
			RIGINAL		
			KIUINAL		

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

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

Total \$313.01

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		<b>CAMILLE WALDRON</b>	01/11/2018	FOODLAND	79230
Supplier: Address: City, State, Zip:	FOODLAN			Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 MEA	AT FOR REC	Description CONGNITION DINNER		ccount Number 12 40 230	Amount 130.00 14,814.08
		(	ORIGINAL		

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

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

Total \$130.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN	01/10/2018	FORE TIM	ІВ	79207
Address:	: 100 BE	FIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555		Clerk	EMERGENCY MANDY MELVIN	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 3.00 BA	ACKPACK	Description BLOWER & CASTER FORKS FOR		ccount Number	Amount 563.29 563.29	412.51
			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** \$563.29

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	01/11/2018	GALLS	79219
Supplier: Address: City, State, Zip:	PO BOX	71628 GO IL 60690-7204		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY ESA WADE
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty					Amount 353.00 7,288.66 353.00
			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 \$353.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: GALLS Address: PO BOX 71628 City, State, Zip; CHICAGO IL 60690-7204    Company	Requisition Number		Requested By Date		Vendor ID	Purcha	Purchase Order Number	
Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204  Clerk Deliver To TERESA WADE Address City, State, Zip  Clerk Deliver To Address City, State, Zip  Address City, State, Zip  Account Number Amount Remaing Budget 1.00 Leg restraints, SWAT battery, boots  1 700 55 345  1 62.00  7,288.66			TERESA WADE	01/25/2018			79293	
1.00 Leg restraints, SWAT battery, boots 1 700 55 345 162.00 7,288.66	Addres	s: PO BO	X 71628		Clerk M. Deliver To TE Address			
		eg restrain				162.00	7,288.66	

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

ion Of Wood County	approved: The County Commission Of Wood Co				
, Commissioner					
Commissioner					

**ORIGINAL** 

Total \$162.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	01/11/2018	GENERALSA	79245
Supplier: GENER Address: PO BOX City, State, Zip: ASHLA   Oty  1.00 MISC SUPPL	MELVIN SWIGER  AL SALES CO. ( 2440	01/11/2018  A BAGS, ETC) 1 4 B BAGS, ETC) 72 B BAGS, ETC) 72 B BAGS, ETC) 1 9	GENERALSA  Approval By Clerk MAND	79245
				1,000.12
Billing Instructions	0	RIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$1,858.12

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	01/25/2018	GRAINGE	R	79299
Addres		I IGER 871533808 ΓΙΝΕ IL 60038-0001	<u> </u>		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	ed Outside	Description Light for security (exact replacement)		Account Number 1 424 55 341 4110	Amount 995.00 995.00	3,362.80
		0	RIGINAL			

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

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

Total \$995.00

## **Purchase Order**

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

## **Purchase Order**

Requisition Number		Requested By Date	Vendor ID	Purchase Order Number			
			01/29/2018	GRAINGE	R	79325	
Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60		871533808 FINE IL 60038-0001	,	Deliver To Address City, State, Zip	MANDY		
Qty		Description		Account Number	Amount	Remaing Budget	
			ORIGINAL				
Billing Instructions			Total	\$0.00			
Mail Invoice to:			inty Commission Of V	<b>Vood County</b>	1 0131	φυ.υυ	
	Parkersburg, W	V 26102		, Commissioner	The PO Numb	per Must Appear	
(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417				, Commissioner	On Packages, Invoices, Packing Slips and Correspondence		

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Purchase	Parker Parker	rsburg, WV 26101-	. r	'ui Cha	se order
Requisition Number	Requested By	Date	Vendor ID	P	Purchase Order Number
	RHEA GUICE	01/22/2018	INTERCONTIN	ENTA	79271
Address: 401 WA	AS CITY MO 64112-2102	SORTS	Deliver To Address City, State, Zip	MANDY RHEA GUICE	_
Qty	Description		Account Number		ount Remaing Budget
1.00 PROSECUT	OR BOOTCAMP 10SEMINAR (KANS	SAS CITY) HOTEI	1 405 40 221		6.55 6,908.59 <b>6.55</b>

**ORIGINAL** Billing Instructions

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

pproved: The County Commission Of Wood County			
, Commissioner			
Commissioner			

\$716.55 Total

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		Requested By	Date	Vei	ndor ID	Purch	ase Order Number
		PATRICA LYNCH	01/04/2018	INTO	OXIMET		79198
Supplier: INTOXIMETERS, INC Address: PO BOX 798313 City, State, Zip: ST LOUIS MO 63179-8003			Approval By Clerk Deliver To Address City, State, Z	MANDY PATRICA	LYNCH		
Qty		Description		Account Nun	nber A	Mount	Remaing Budget
1.00	REPAIR CO	ST & SHIPPING OF PBT		72 731 55 341R	= 1	298.90 <b>298.90</b>	

**ORIGINAL** Billing Instructions \$298.90 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	) Purch	nase Order Number
		MELVIN SWIGER	01/25/2018	JOHNSON	co	79290
Addro	ess: PO BO	ON CONTROLS, INC. X 905240 LOTTE NC 28290-5240		Approval By Clerk Deliver To Address City, State, Zip	EMERGENCY MANDY MELVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00	EVALUATE	HVAC CONTROLS IN COURTHOUS	E 14	24 40 216	750.00 <b>750.0</b> 0	

**ORIGINAL** \$750.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	I	Purchase Order Number
		TERESA WADE	01/25/2018		KINCHELO	DE	79288
Addre	ess: P.O. BC	ELOE MOTORS INC. DX 169 ERSBURG WV 26102-			D 1: T	MANDY TERESA WAI	DE
Qty		Description		Ac	count Number	Amo	ount Remaing Budget

City, State,	tte, Zip: PARKERSBURG WV 26102- Address City, State, Zip						
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>			
Qty	Description repair of vehicle SO 2499 2008 Dodge Durango		Amount 556.85 <b>556.85</b>	Remaing Budget 943.15			
Billing Instruct	ORIGI	NAL		¢eec oe			

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

**Total** \$556.85

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	01/25/2018	LOWES		79298
Addre	ss: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954		Deliver To Address	MANDY MELVIN SWIGER	
Otv		Description			Amount	Remaing Budget
Qty		Description 1 handle faucet for Detective Bureau		City, State, Zip  Account Number 424 55 341 4110	Amount 99.00 99.00	

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$99.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		TERESA WADE	01/29/2018	LOWES	3	79314
Address	s: PO BOX	S COMPANIES, INC. X 530954 TA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 SG	CREWS, E	TC FOR INTERVIEW ROOM		1 700 40 233	38.52 <b>38.52</b>	

ORIGINAL
Billing Instructions

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

proved: The County Commission Of Wood County	The County Commission Of Wood County		
, Commissio	ner		
, Commissio	ner		

**Total** \$38.52

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	01/29/2018	LOWES	79316
Addre	ess: PO BC	C'S COMPANIES, INC. DX 530954 NTA GA 30353-0954			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	10-2 armor	wire boxes etc		424 55 341 4102	150.00 2,123.37
			ORIGINAL		

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

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

**Total** \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		NICOLE LEMON	01/29/2018	MABC		79315
Address:	ATTN:	TLANTIC BUSINESS COMMUN ACCOUNTS RECEIVABLE PO SMOUTH VA 23705-0548	IICATIONS BOX 548	Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEMON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 AV	/AYA TEL	Description LEPHONE REMOTE PROGRAMMI	NG	Account Number 72 731 55 341W	Amount 200.00 200.00	1,915.63
			ORIGINAL			

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

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

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

, Commissioner

\_, Commissioner

\$200.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otro		Description	A	accumt Number	A 0	Domesius Dudos	_
Addres	s: PO BOX	KPRESS URGENT CARE INC WV K 7959 ST ME 04915-7900		D 11 T	MANDY TERESA WADE		
		TERESA WADE	01/22/2018	MEDEXPRE	:SS	79279	
Requisition	Number	Requested By	Date	Vendor ID	Purch	nase Order Number	

ity, State,	Zip: BELFAST ME 04915-7900	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
<b>Qty</b> 1.00	Description PHYSICAL FOR NEW HIRE FOR HOLDING CENTER	Account Number 1 700 40 223 2300	<b>Amount</b> 85.00 <b>85.00</b>	Remaing Budge 4.5	
ling Instruct	ORIGINA	AL			

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

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

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

, Commissioner

\_, Commissioner

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

**Total** 

\$85.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Num	ıber	F	Requested By Date Vendor ID		Purchase Order Number		mber				
				ROB SIMS	<del></del>	01/11/20	)18	MILLER (	co		79220	
Addre City, State, Z	ess: (	ONE WI	R COMMUN IRELESS W RSBURG W	AY SUITE V 26101-76	100 537	1		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS			
Qty				Descripti	on		A	ccount Number	A	mount	Remaing I	Budget
Qty 1.00	Radio	o Diagno	ostic (key log		on			ccount Number 00 40 217		mount 35.00 35.00	24	<b>3udget</b> 4,183.54
					(	ORIGINA	<u>L</u>					

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

WV Tax Exempt No. 556000417

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

Total \$35.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	01/11/2018	MILLER C	ю.	79252
Address	: ONE V	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637	1		MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 (9)	ea Dual	Description  Band Mobile Radios for HSEM LE G	Grant	Account Number 7 712 65 459	Amount 35,000.00 35,000.00	87,283.02
			ORIGINAL			

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

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

Total \$35,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Number	
		TERESA WADE	01/18/2018	MILLER CO	79266	
Addre	ess: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAI Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty		Description		Account Number	Amount Remaing Budget	
	labor for rep	pair of lights on 2011 Durango		700 40 217	100.00	
			ORIGINAL			

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

pproved: The County Commission Of Wood County					
, Commissio	ner				
, Commissio	ner				

Total \$100.00

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Pui Ciiase	Parke	rsburg, WV 26101-		ui chase	oraei
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TERESA WADE	01/25/2018	MOVDRO	,	79286
Address: 1531 G. City, State, Zip: PARKE	HIO VALLEY DAY REPORT CEN ARFIELD AVENUE ERSBURG WV 26101-3244		Deliver To Address City, State, Zip	MANDY FERESA WADE	
Qty	Description		Account Number		Remaing Budget
1.00 DRUG SCRI	EEN FOR NEW HOLDING CENTER	OFFICER 17	702 40 223 2300	7.50 <b>7.50</b>	

**ORIGINAL** Billing Instructions

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

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

\$7.50 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	01/18/2018	NDAA		79267
Addre	er: NDAA ess: PO BO ip: MARY	X 1449 LAND HEIGHTS MO 63043-0449			MANDY RHEA GUICE	
Qty		Description		Account Number		Remaing Budget
	REGISTRA	TION PROSECUTOR BOOTCAMP 10	SEMINAR (KANS	1 405 40 221	710.00 <b>710.00</b>	6,908.59
		0	RIGINAL			

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

 Total \$710.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	01/29/2018	NETC		79317
Supplier: Address: City, State, Zip:		I ONAL EMERGENCY TRAINING C	ENTER		MANDY CAMILLE WALDRO	
Qty		Description		Account Number	Amount	Remaing Budget
	day mea	I ticket x 2 to attend Adv PIO Class		Account Number 7 712 40 221	285.00 285.00	3,690.94
			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

02 ed)

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

, Commissioner

, Commissioner

**Total** \$285.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	01/08/2018	NEWEGG	79212
Suppli Addre City, State, Z	ess:	GG COMPUTERS		Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00	PIO Laptop f	Description for Dustin Matheny			Amount 650.00 650.00 -1,889.73
			ORIGINAL		

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

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

Total \$650.00

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Rec	quested By	Date	V endor I	D Purc	hase Order Number
		Car	ole Jones	01/22/2018	NOE OF	FIC	79283
Addr	ess: 10855 N	FFICE EQUIPMEDALLION INATI OH 452	OR 41-4829		Approval By Clerk Deliver To Address City, State, Zip	ANGI Carole Jones	
Qty			Description		Account Number	Amour	t Remaing Budget
Qty 5.00 48.00 50.00	desk top cale post it notes hanging fold post it notes	endars 2x1 1/2 ers			City, State, Zip	Amoun 22.9 17.6 55.8 11.1 107.4	0 2,286.56 0 2,286.56 0 2,286.56 6 2,286.56
				ORIGINAL			
Billing Instructi	ons					Total	\$107.46

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

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

Total Violities

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		MANDY DENNIS	01/04/2018	ODEPOT		79193
Addre	er: OFFICI ess: PO BO	E DEPOT X 633211 NNATI OH 45263-3211		Clerk Deliver To Address	WRONG VENDOR MANDY MANDY DENNIS REPLACES #79151	
Qty		Description	A	ccount Number	7-	Remaing Budget
1.00	desk calend	ar, calendar refill, batteries, laminatin	g cart, folders, etc 1 40	)1 55 341	138.49	
					138.49	
		(	ORIGINAL			

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

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

**Total** \$138.49

# Wood County Commission No. 1 Court Square

Purchase Order		Order	Parkersburg, WV 26101-			<b>Purchase</b>	ase Order	
Requisition	n Number	Requested By	Date		Vendor ID	Purcha	ase Order Number	
		NICOLE LEMON	01/08/2018		ODEPOT		79208	
Addre	ier: OFFICE ess: PO BO Cip: CINCIN		·	Cl De Ac		MANDY NICOLE LEMON		
Qty		Description			unt Number		Remaing Budget	
5.00	FILE CABIN	ET, SHELVING UNIT, DELIVE	RY	72 731	55 341W	828.95 <b>828.95</b>	1,915.63	

**ORIGINAL** Billing Instructions

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

Approved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

\$828.95 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: OFFICE DEPOT Address: PO BOX 633211  Qty Description Correction tape, pens, legal folders, envelopes,lyper/labor, etc. 1 402 55 341  Approval By Chick, Table Address (21); CINCINATI OH 45263-3211  City, State, Zip: CINCINATI OH 45263-3211  City Table Address (21); CINCINATI OH 45263-3211  Correction tape, pens, legal folders, envelopes,lyper/labor, etc. 1 402 55 341  Approval By Chick, Table Address (21); State, Zip: CINCINATI OH 45263-3211  City Table Address (21); State, Zip: CINCINATI OH 45263-3211  Account Number Account Number 219.45  219.45  2219.45  239.46	Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211   Oty  Description  1.00 correction tape, pens, legal folders, envelopes,typewriter ribbon, etc 1 402 55 341  Clerk Deliver To Address City, State, Zip  Account Number  Amount Remaing Budge 5,229.			BARB JOHNSTON	01/08/2018	ODEPOT	Г	79214
1.00 correction tape, pens, legal folders, envelopes,typewriter ribbon, etc 1 402 55 341 219.45 5,229.	Address:	PO BOX	X 633211	1	Clerk Deliver To Address		
		rrection ta	pe, pens, legal folders, envelopes,typ	pewriter ribbon, etc	1 402 55 341		

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

**ORIGINAL** 

**Total** \$219.45

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		RHEA GUICE	01/11/2018	ODEPO	Т	79221
Addre	ier: OFFICess: PO BO	E DEPOT X 633211 NNATI OH 45263-3211	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	bookcase, p	Description pens, surge protectors, sighn here flag	gs, file folders	Account Number 1 405 55 341	532.92 532.92	2,473.16

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$532.92

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	01/11/2018	ODEPO <sup>-</sup>	г	79228
Address:	PO BO	E DEPOT X 633211 NNATI OH 45263-3211	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 PR	RINT SHO	Description P PROGRAM, DVDS		Account Number 1 402 55 341	Amount 100.00 100.00	5,229.68
			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 \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	01/11/2018	ODEPOT	79229
Supplier: OFFIC Address: PO BO City, State, Zip: CINCII	X 633211		Approval By Clerk MAI Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
1.00 (6) ea Ink C	Description art, Desk Calenders			Amount 508.00 4,999.89
		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

 Total \$508.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	01/18/2018	ODEPOT		79263
Address	: PO BO	E DEPOT IX 633211 NNATI OH 45263-3211	•		MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00 3 1	ring binde	ers, staplers, packing tape, chair floor pac	pad, binder clips, e	1 700 55 341	400.00 400.00	
		(	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 \$400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	01/22/2018	ODEPOT	79272
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211		Approval By Clerk MANI Deliver To NICOl Address City, State, Zip	DY LE LEMON
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 PENS, FOLI	Description DERS, ENVELOPES, ETC			Amount 112.27 1,915.63 1,915.63
		ORIGINAL		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

Commissioner

Commissioner

**Total** \$112.27

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	01/22/2018	ODEPOT	79274
Supplier: OFFICE Address: PO BO City, State, Zip: CINCIN	X 633211			NDY EA GUICE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 PACKING T			of 55 341	Amount 25.83 25.83 2,473.16
		ORIGINAL		

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

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

**Total** \$25.83

## **Purchase Order**

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

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			01/18/2018	ODEPOT	•	79278
Addre	ier: OFFICE ess: PO BOX ip: CINCIN	E DEPOT X 633211 INATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction	ons				Total	\$0.00
]	P.O. Box 1474 Parkersburg, WV	Approved: The Coun	tv Commission Of V	Vood County , Commissioner		er Must Appear
(Purchase Order WV Tax Exemp	No. Must Be In	cluded)		, Commissioner	On Packages, In Slips and Corre	voices, Packing

## **Purchase Order**

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

## **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	01/19/2018	ODEPOT		79284
Address:	OFFICE DEI PO BOX 633 CINCINNAT	POT 211 FI OH 45263-3211			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions	0.5%				Total	\$0.00
	ice Office Box 1474 rsburg, WV 2610	Approved: The Coun	ty Commission Of W	ood County , Commissioner		per Must Appear

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

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested I	By Date	Vendor ID	Purch	ase Order Number
	TERESA W	ADE 01/29/2018	8 ODEPOT	7	79302
Supplier: OF Address: PO City, State, Zip: CIN	FICE DEPOT BOX 633211 NCINNATI OH 45263-3211	I		MANDY TERESA WADE	
Qty	Descrip	otion	Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 OFFICE	Descrip		City, State, Zip	Amount 350.00 350.00	
		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 \$350.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	01/29/2018	ODEPOT	79308
Supplier: OFF Address: PO I City, State, Zip: CIN	FICE DEPOT BOX 633211 CINNATI OH 45263-3211			ANDY COLE LEMON
Qty	Description		Account Number	Amount Remaing Budget
	Description JPPLIES, BINDERS	7	Account Number 2 731 55 341W	296.26 296.26 1,915.63
		ORIGINAL		

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

 **Total** \$296.26

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	01/04/2018	OGDEN	79194
Address: 519	RKERSBURG NEWS JULIANA ST PO BOX 1787 RKERSBURG WV 26101-5135		Approval By Clerk MANE Deliver To MANE Address City, State, Zip	DY DY DENNIS
Qty	Description	A	Account Number	Amount Remaing Budget
	Description FOR MEETING RE: LUBECK PSD SEWE			Amount 76.66 76.66 2,774.21
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$76.66

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

r ui chase oi uei		Parkersburg, W V 26101-		rui chase oruei			
Requisition	n Number	Requested By	Dat	e	Vendor ID	) Pu	ırchase Order Number
		CAMILLE WALDRO	N 01/18/2	2018	OGDEN		79262
Addre	ess: 519 JUI	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135	,		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WAL	.DRON
Qty		Description		Acc	count Number	Amou	unt Remaing Budget
1.00	Parkersburg	News & Sentinel Emergency	Alert Ad	7 712	2 65 457	176 <b>176</b>	<b>5.50</b> 49,019.14 <b>.50</b>

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

Approved: The County Commission Of Wood County
Commissioner

Commissioner

**Total** \$176.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor II	Purch	ase Order Number
		<b>CAMILLE WALDRON</b>	01/22/2018	PARMAF	R3	79273
	2301 PII	AR 3 KE STREET RSBURG WV 26101-7252		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	ON
Qty		Description		Account Number		Remaing Budget
	Gal Ker	Description Osene @ \$3.49/ Gal		Account Number 7 712 55 343	31.82 31.82	-2,936.81
			ORIGINAL			

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

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

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

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

, Commissioner

Total

\$31.82

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	01/04/2018	PCM-G	79195
Supplier: PCMG Address: FILE 5 City, State, Zip: LOS A	5327 NGELES CA 90074-5327	1		NDY RIS WHITTAKER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 SMART BU	Description			Amount 1,912.00 10,763.56
		ORIGINAL		

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

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

Total \$1,912.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Reque	ested By	Date	Vendor II	Purch	ase Order Number
	CHRIS W	HITTAKER	01/11/2018	PCM-G	i	79224
Supplier: PCI Address: FIL City, State, Zip: LOS	E 55327	74-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R
Qty	De	scription		Account Number	Amount	Remaing Budget
	Desion Cable, Publis			Account Number 1 428 55 341	Amount 102.97 102.97	18,198.48
		(	RIGINAL			

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

WV Tax Exempt No. 556000417

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

, Commissioner

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

Total

\$102.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

			C.				
Requisition	n Number	Requested By	Date	Vendor II	) I	Purcha	ase Order Number
		CHRIS WHITTAKER	01/11/2018	PCM-G	i		79247
Addre	ier: PCMG ess: FILE 55 Zip: LOS AN	327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITT	TAKEI	R
Qty		Description		Account Number	Amo	ount	Remaing Budget
1.00	TONER		1	428 55 341		02.58 <b>2.58</b>	

**ORIGINAL** \$102.58 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	01/18/2018	PCM-G		79264
Addres	er: PCMG ss: FILE 55 p: LOS AN	3327 NGELES CA 90074-5327	•		ANDY HRIS WHITTAKEI	₹
Qty		Description	A	Account Number	Amount	Remaing Budget
	HP LAPTOP			128 65 459	959.98 959.98	

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

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

**ORIGINAL** 

**Total** \$959.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor II	) Purch	ase Order Number
		CHRIS WHITTAKER	01/22/2018	PCM-G	i	79277
Supplier: Address: City, State, Zip:	FILE 5:	5327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 OF	FICE HO	Description ME & BUSINESS 2016			Amount 199.99 199.99	18,198.48
			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** \$199.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase (	Order Number
	CHRIS WHITTAKER	01/29/2018	PCM-G	7	9306
Supplier: PCMG Address: FILE 53 City, State, Zip: LOS Al	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Otv	Description	A	ccount Number	Amount Re	maing Budget
Qty 1.00 HP NOTEBO	Description DOK PC		28 55 341	Amount 483.63 483.63	18,198.48
		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

 **Total** \$483.63

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	01/29/2018	PCM-G	79309
Supplier: PCMC Address: FILE City, State, Zip: LOS A	5 55327 ANGELES CA 90074-5327	1	Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY IS WHITTAKER
1.00 MICROSO	Description FT OFFICE HOME & BUSINESS		28 55 341	Amount 399.98 18,198.48
	(	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 \$399.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	01/22/2018	RECOGNITION	79281
Address: 181 City, State, Zip: RE			Address City, State, Zip	LLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
	Description OF SERVICE LAPEL PINS		12 55 345	Amount 173.75 2,272.56 2,272.56
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** 

\$173.75

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	01/18/2018	RUNYON		79270
Address:	1129 19	N LOCK SERVICE TH STREET RSBURG WV 26101-2606	•	Approval By ms Clerk AN Deliver To Me Address City, State, Zip	GI lvin Swiger	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	for Marty	Description and WCC doors			Amount 70.00 70.00	3,710.55
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commission	er				
Commissione	٥r				

\$70.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	01/18/2018	RURALKING	79259
	RAL KING PARK CENTER DRIVE RKERSBURG WV 26101-1929	1	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
	Description DOD FOR MAGGIE			Amount 43.49 56.88 43.49
		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** \$43.49

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	01/29/2018	S W RESOU	79305
Address:	1007 M	ESOURCES IARY STREET ERSBURG WV 26101-5223			NDY NDY DENNIS
Qty		Description	A	Account Number	Amount Remaing Budget
	REET SI	GNS: MARION AVENUE AND THEOI	DOCIA DRIVE 14	01 55 341	96.00 27,708.03
					96.00
			RIGINAL		

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

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

Total \$96.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor I	D Puro	chase Order Number
		ROB SIMS	01/11/2018	SAFELI	TE	79253
Address:	POBC	ITE FULFILLMENT INC OX 633197 NNATI OH 45263-3197		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	22222
Qty		Description		Account Number		nt Remaing Budget
1.00 win	ndshield a	and trim 2015 Ford Explorer		1 700 40 217	293.1	
			ORIGINAL			

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

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

**Total** \$293.19

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	01/11/2018	SAMS CLUB	79238
Supplier: SAM'S Address: P O BO City, State, Zip: ATLA	OX 530930		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	IDY IILLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 MONITOR	Description FOR EOC			Amount 1,000.00 1,000.00 -1,889.73
		ORIGINAL		

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

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

Total \$1,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	01/22/2018	SAMS CLUB	79276
Addres	er: SAM'S es: P O BO	CLUB X 530930 ITA GA 30353-0930			ANDY AMILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
	Coffee, Crea	Description mer, Sugar, Lense Wipes			Amount 110.00 4,999.89 110.00
			ORIGINAL		

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

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

The PO Number Must Appear

\$110.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	01/11/2018	SHAWLIND	)	79235
Suppli Addre City, State, Z	ss:	VVER LINDSEY A			IANDY DDI SMITH	
Qty		Description		count Number		Remaing Budget
	BLANKET	MILEAGE - JANUARY		2 40 214	160.50 160.50	6,218.56
			ORIGINAL			

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

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

Total \$160.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	01/11/2018	SHAWLIND	79236
Supplie Addres City, State, Zi	ss:	ER LINDSEY A		Approval By Clerk MAN Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	BLANKET SU	IPPLIES - JANUARY		12 55 341	150.00 1,241.54
			ORIGINAL		

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

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

The PO Number Must Appear

\$150.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	01/11/2018	SHEETZ	79223
Supplie Addres City, State, Zi					NDY RESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
	uel purchase	d in Morgantown due to interviewing			16.50 75,012.24
					16.50
		0	RIGINAL		

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

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

Total \$16.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	01/11/2018	SHIRT		79225
Addre	ss: 1606	T FACTORY DUPONT RD KERSBURG WV 26101-9620	<b>,</b>		MANDY TERESA WADE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	polo shirts	Description for Holding Center Officers Tingler a	nd Bibbee	Account Number 1 702 55 345	Amount 120.00 120.00	11,248.87
			ORIGINAL			

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

Approved: The County Commission Of Wood County					
, Commiss	ioner				
Commiss	ioner				

**Total** \$120.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	01/11/2018	SIRCHIE	79239
Supplier: SIRCHI Address: 100 HUI City, State, Zip: YOUNG				NDY RESA WADE
Qty	Description		Account Number	Amount Remaing Budget
1.00 fingerprint lift	ers, powder, brushes, anti odor ma	sks, sterile q-tips, et 1	700 40 233	657.24 657.24

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

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

**ORIGINAL** 

**Total** \$657.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	01/11/2018	SMITH JODI	79232
City, State, Zip: -	U EXTENSION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	DY SMITH
Qty	Description	Ι	Account Number	Amount Remaing Budget
1.00 Supplies	Description  for 4-H and Energy Express programs fo			Amount 100.00 1,241.54 100.00 1,241.54
	0	RIGINAL		

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

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

**Total** \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	01/11/2018	SMITH JODI	79233
Suppl Addr City, State, 2		SMITH EXTENSION OFFICE	•	Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	DY SMITH
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
	BLANKET	MILEAGE - JANUARY		Account Number 112 40 214	Amount 267.50 6,218.56 267.50

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

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

**ORIGINAL** 

**Total** \$267.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	01/11/2018	SMITH JO	DI	79234
Supplie Addres City, State, Zi		SMITH EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 N	MILEAGE,	Description LODGING, MEALS - 4H CAMPING IN	SERVICE 1	Account Number 412 40 214	Amount 359.00 359.00	6,218.56
			RIGINAL			

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

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

Total \$359.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	01/08/2018	STATIONERS	79209
Addr	ess: POBO	ONERS INC DX 2727 INGTON WV 25727-2727	1	Approval By Clerk MANE Deliver To BARB Address City, State, Zip	Y JOHNSTON
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	CHAIR MAT	Description			Amount 257.96 5,229.68

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

**ORIGINAL** 

Total \$257.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	01/08/2018	STATIONERS	79211
Address	s: P O BO	ONERS INC X 2727 NGTON WV 25727-2727		Approval By Clerk MANI Deliver To MANI Address City, State, Zip	DY DY DENNIS
Qty		Description	A	account Number	Amount Remaing Budget
		3 1/2 X 11 COPY PAPER AMP - S.FARNSWORTH		01 55 341 01 55 341	2,850.00 27,708.03 50.00 27,708.03 <b>2,900.00</b>
			ORIGINAL		

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

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

Total \$2,900.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	01/04/2018	STUARTO	IL	79200
Address	: PO BO	TT OIL COMPANY X 1892 Ersburg WV 26102-1892			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
5.00 G	AS	Description		Account Number 1 424 55 341 4106	90.00 90.00	412.51
		· ·	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 \$90.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	01/18/2018	TECHFORLESS	79275
Supplier Address City, State, Zip	s:	FOR LESS		Approval By Clerk MAND Deliver To CAMIL Address City, State, Zip	Y LE WALDRON
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty 1.00 L	APTOP FO	Description OR DIRECTOR			Amount 800.00 800.00 -1,889.73
			ORIGINAL		

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

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

Total \$800.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	)	Purchase Order Number	
		CAMILLE WALDRON	01/25/2018	TIANO			79297
Addre	ess: 1350 M	-KNOPP ASSOC., INC. ARKET STREET ERSBURG WV 26101-3904		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE W	ALDRO	ON
Qty		Description		Account Number	An	ount	<b>Remaing Budget</b>
1.00	Prep of gran	t application for WVDHS - SIRN Radio	os 7	712 40 230	5	00.00	14,814.08

	500.00	
ORIGINAL		
UKIGINAL		

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

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

Total \$500.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er	Requested By Date				Vendor ID	Purchase Order Numb			umber
			ROB	SIMS	01/04/2018	8	TOWN OF MON	NONGA		79202	
Addre	ss: 43	30 BRII	OF MONONGAH OGE STREET GAH WV 26554		<b>I</b>			MANDY ROB SIMS			
Qty			Des	scription		A	ccount Number	A	mount	Remaing	Budget
	AR-15	i Armore	er course (Riffle)	SCITPHOIL			00 40 221		100.00 100.00		4,380.58
					<b>ORIGINAL</b>						

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

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

\$100.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		Angi Graham	01/08/2018	UNITED BANK	79215		
Addre	ess: POBC	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364		Approval By Clerk ANG Deliver To Angi Address City, State, Zip	I Graham		
Otv		Description	A	Account Number	Amount Remaing Budget		
Qty 1.00	CCAWV me	Description eeting - rooms at Embassy Suites		Account Number 101 40 221	Amount 300.00 3,181.94		

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

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

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

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$300.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By		Date	V	Vendor ID		Purchase Order Number		
		N	MANDY	01/08/2018	UNI <sup>*</sup>	TED BANK		79222		
Addres	ss: POB	ED BANKCARD OX 3364 RLESTON WV 2		•	Approval Clerk Deliver To Address City, State	MAND MAND				
Qty		1	Description		Account Nu			<b>Remaing Budget</b>		
Qty								28,906.66		
				0.0						
				ORIGINAL						

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

Approved: The County Commissio	on Of Wood County
	, Commissioner
	Commissioner

**Total** \$64.99

## **Purchase Order**

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

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	Purchase Order Number		
		MANDY	01/11/2018	UNITED BA		79255	
Addr	ess: POBC	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	WRONG VENDOR MANDY MANDY REPLACES		
Qty		Description		Account Number	Amount	Remaing Budget	
			ORIGINAL				
Billing Instructi Mail Invoice to	Finance Office	Approved: The Coun	ty Commission Of V	Vood County	Total	\$0.00	
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Num	iber Must Appear	

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

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
			01/11/2018	UNITED BAN	ik	79256
Addr	ress: POBO	D BANKCARD CENTER K 3364 ESTON WV 25333-3364	-1	Approval By Clerk M Deliver To Address City, State, Zip	IANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruct	ions : Finance Office	Annuaria de Tha Corre	tu Commission OCN	Vood Count	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WV rr No. Must Be Inc	luded)	ty Commission Of V	vood County , Commissioner	On Packages, Ir	per Must Appear nvoices, Packing
WV Tax Exem	pt No. 55600041	7		Commissioner	Slips and Corre	spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		MANDY	01/18/2018	UNITED BAN	
Address:	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	•	Clerk M.	PLACES 79206 ANDY ANDY
Qty		Description		Account Number	Amount Remaing Budget
	OM RENE	WAL, DOMAIN PRIVACY	1	428 55 341	132.40 132.40
			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

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

Total \$132.40

Pur	rchase	Order	No. 1 Court Square Parkersburg, WV 26101		<b>Purchase</b>	<b>Order</b>
Requisition 1	Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		MANDY DENNIS	01/22/2018	UNITED B	ANK	79285
Addres	s: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
2.00 C	CHAIR FOR	ADULT PROBATION ; CHAI	R FOR JUVENILE PROBA	2 986 65 459	209.92 <b>209.92</b>	

Billing Instructions

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

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

**ORIGINAL** 

\$209.92 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	isition Number Requested By Date Vend		Vendor ID			
		TERESA WADE	01/18/2018	VCA		79260
Addre	ess: 3200 D	OUDLEY AVENUE ANIMAL CLINIO OUDLEY AVENUE ERSBURG WV 26104-1814	2		MANDY FERESA WADE	
Qty		Description	I	Account Number	Amount	Remaing Budget
	HEARTWO	RK & FLEA MEDICATION		700 55 341	94.11 <b>94.11</b>	598.10
1						

Billing Instructions

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

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 **Approved: The County Commission Of Wood County** 

**ORIGINAL** 

, Commissioner

Total

\$94.11

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	01/04/2018	WALMART	-	79196
Addr	lier: WALM ess: POBC Zip: ATLA	MART DX 530934 NTA GA 30353-0934	•		IANDY ERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00	coffee, crea	mer, sugar, paper towels	17	700 55 341	58.79 58.79	598.10

Billing Instructions
Mail Invoice to: Finance Office

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

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

**ORIGINAL** 

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

-, Commissioner The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

**Total** 

\$58.79

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	PATRICA LYNCH	01/08/2018	WALMAR	т	79205
	ALMART DBOX 530934 LANTA GA 30353-0934		D 1: T	MANDY PATRICA LYNCH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 PLANNE	ERS, HAND SOAP, TOILET CLEANER, ET	TC 72	731 55 341W	237.78	1,915.63

Qty	Description	Account Number	Amount Remaing Budge	et
1.00	PLANNERS, HAND SOAP, TOILET CLEANER, ETC	72 731 55 341W	237.78 1,915.6 <b>237.78</b>	3
	ORIGINAL	•		

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

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

Approved: The County Commission Of Wood Coun	ıty
--	-----

, Commissioner

, Commissioner

Total

\$237.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	01/11/2018	WALMART	79216
	ALMART O BOX 530934 FLANTA GA 30353-0934	1	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description  JES, WATER, MEALS		<u> </u>	Amount 500.00
		ORIGINAL		

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	) I	Purchase Order Number
		NICOLE LEMON	01/11/2018	WALMAI	RT	79249
Addre	ier: WALM ess: POBO Cip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEM	ON
Qty		Description		Account Number	Amo	ount Remaing Budget
1.00	MISC - TISS	UES, FOLDERS, SANITIZER, ETC		72 731 55 341R	11	13.40 732.80

	ORIGINAL	
Billing Instructi		<b>A440.40</b>

Billing Instructions

Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County		
, Com	missioner	
, Com	missioner	

**Total** \$113.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	Purchase Order Number	
		TERESA WADE	01/18/2018	WALMAR'	79269		
Addre		OX 530934 NTA GA 30353-0934	1	Deliver To Address City, State, Zip	AANDY ERESA WADE		
Qty		Description		Account Number	Amount Remaing Bud		
	SUPPLIES	FOR HOLDING CENTER		1 702 55 341		4.81	
			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 \$334.79

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		NICOLE LEMON	01/29/2018	WALMART	79307	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				Approval By Clerk MAN Deliver To NICO Address City, State, Zip	NDY OLE LEMON	
Qty		Description	1	Account Number	Amount Remaing Budget	
	CLEANING	SUPPLIES, MISC		731 55 341	62.26 62.26	
1						

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

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

**ORIGINAL** 

**Total** \$62.26

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Supplier: W.C.I.N.C. Address: 621 DUTCH RIDGE ROAD City, State, 739 PARKTRSBURG WV 26104-7041  Qty Description Account Number 1.00 Replacing of the right lane of 9-1-1 driveway (2nd of two invoices/ 1: 7 712 40 230  Account Number 11,715.00 11,715.00 11,715.00 11,715.00 11,715.00 ORIGINAL	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: WCI, INC. Address 21 DUTCH RIDGE ROAD City, State, Zip: PARKERSBURG WV 26104-7041  City Description Account Number  1.00 Replacing of the right lane of 9-1-1 driveway (2nd of two invoices/ 1: 7 712 40 230 11.715.00 14.8/4.08			CAMILLE WALDRON	01/11/2018	WCI	79250
1.00 Replacing of the right lane of 9-1-1 driveway (2nd of two invoices/ 1: 7 712 40 230 11,715.00 14.814.08	Addre	ss: 621 D	UTCH RIDGE ROAD	1	Clerk MA Deliver To CA Address	
1.00 Replacing of the right lane of 9-1-1 driveway (2nd of two invoices/ 1: 7 712 40 230 11,715.00 14,814.08	Qty		Description	A	ccount Number	Amount Remaing Budget
	1.00	Replacing	of the right lane of 9-1-1 driveway (2nd	d of two invoices/ 1s 7 7	12 40 230	11,715.00 14,814.08
ORIGINAL						11,715.00
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				ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$11,715.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	01/11/2018	WCI	79254
Addre	er: WCI, II ss: 621 DU ip: PARKI	NC. VTCH RIDGE ROAD ERSBURG WV 26104-7041			NDY MILLE WALDRON
Qty		Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00	Construction	Description n of 9-1-1 Garage (50% down)		<u> </u>	Amount 34,900.00 88,526.59
			ORIGINAL		

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

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

Total \$34,900.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Numl	ber		Requested	Ву		Date		Ve	endor ID		Purch	ase Order Numb	oer
			CAM	ILLE WA	LDRON	01/	04/2018		WES	T SAFE	ΞΤΥ		79199	
Suppl Addre City, State, Z	ess: 1	601 DR	AFETY SE LY CREEK IONT CO 8	DR	3				Approval B Clerk Deliver To Address City, State,	]	MANDY CAMILLE	E WALDR	ON	
Qty				Descri	ption			Ac	count Nu	mber	1	Amount	Remaing Bu	dget
Qty 1.00	MapS	ag Sup	port and Ma		ption Renewal Qu	ote #2179	5 Ver.1		count Nu 2 40 230	mber		<b>Amount</b> 1,950.00 <b>,950.00</b>	14,8	<b>dget</b> 14.08
						ORIG	INAL							
							<b></b>							

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

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

Total \$1,950.00

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

Pui	rchase	e <b>Order</b> Pari	kersburg, WV 26101-		Purchase	<b>Order</b>
Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	01/08/2018	WINANS	3	79213
Addres	ss: PO DRA	NS SERVICES AWER E ERSBURG WV 26102-2175		D 11 D	MANDY CAMILLE WALDR	
Qty		Description		Account Number		Remaing Budget
1.00 f	-aper towers	s, Trash liners, Dish Liquid, Disinfed	ctant Wipes, Air Fres	7 7 12 55 34 1	235.00 235.00	

**ORIGINAL** Billing Instructions

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

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

\$235.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	01/11/2018	WINANS	79218
Addre	ss: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175	•		NDY RESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	FLOOR CLE	Description EANING SUPPLIES			Amount 150.00 150.00 4,094.81
			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				
, Comm	issioner			
, Comm	issioner			

Total \$150.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	01/29/2018	WINANS	79303
Supplier: WINA Address: PO DR City, State, Zip: PARK	NS SERVICES LAWER E ERSBURG WV 26102-2175		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 CLEANING	Description			Amount 300.00 3,250.00 3,250.00
		ORIGINAL		

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

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

Total \$300.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		<b>TERESA WADE</b>	01/11/2018	WORKINGMA	79226
Address	: 113 PU7	NGMAN'S STORE TNAM STREET TTA OH 45750-2924			ANDY RESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 na	ame tags, p	Description ants, shirts - Sims, Murphy, Hamric, St		account Number	Amount 2,028.75 2,028.75 7,288.66
			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

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

**Total** \$2,028.75

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	01/11/2018	WORKINGMA	79227
Address: 113	PKKINGMAN'S STORE PUTNAM STREET RIETTA OH 45750-2924	1	Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
Qty	Description nts-Bibbee, Tingler			Amount 258.00 258.00 11,248.87
		ORIGINAL		

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

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

The PO Number Must Appear

\$258.00

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

**Total** 

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID Purchas		ase Order Number
		TERESA WADE	01/22/2018	WORKING	MA	79280
Addre	ess: 113 P	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924	-		MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	BOOTS F	OR DEPUTY MICHAEL		1 700 55 345	125.00 <b>125.00</b>	7,288.66
			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** \$125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Reques	sted By	Date	Vendor I	D Pu	rchase Order Number
		TERES	A WADE	01/25/2018	WORKING	SMA AME	79294
Addre	ss: 113	RKINGMAN'S STOR PUTNAM STREET RIETTA OH 45750-29		1	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Des	scription		Account Number	Amou	int Remaing Budget
	SHIRTS,	PANTS, NAMETAGS	(Sims, Murphy,	Hamric, Swiger, Mar	1 700 55 345		.00 7,288.66 <b>.00</b>
				<b>ORIGINAL</b>			

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

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

Total \$0.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID Purchase		ase Order Number
		TERESA WADE	01/25/2018	WORKING	ИΑ	79295
Addres	ss: 113 PU	KINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924	1		MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	SHIRTS, P	Description ANTS, (TINGLER, BIBBEE)		Account Number 1 702 55 345	Amount 258.00 258.00	11,248.87
			ORIGINAL			

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

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

Total \$258.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID Purch		chase Order Number	
		TERESA WADE	01/25/2018	WORKING			
Addre	ss: 113 PU	KINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924	1		AANDY ERESA WADE		
Qty		Description		Account Number		Remaing Budget	
	Tru Spec B	DU pants - Frazier, boots - Ritchie		1 700 55 345	221.00 221.00	7,288.66	
		C	RIGINAL				

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

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

Total \$221.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	01/29/2018	WORKINGMA	79312
Address	: 113 PU	INGMAN'S STORE FNAM STREET TTA OH 45750-2924	1	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description mock turtle neck shirts (Staats)			Amount 193.50 193.50 2,061.39
			ORIGINAL		

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

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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$193.50

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested	Ву	Date	Vendor ID Purchase		se Order Number	
		TERESA W	/ADE	01/29/2018	WORKING	MA	79313	
Addre	ess: 113 F	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924				MANDY TERESA WADE		
Qty		Descri	ption		Account Number	Amoun	Remaing Budget	
	BOOTS (E		ption		Account Number 1 702 55 345	Amount 125.00 125.00	11,248.87	
			OR	IGINAL				

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

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

Total \$125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	V	endor ID	Purch	ase Order Number
		CAMILLE WALDRON	01/11/2018	wv	ENHANC		79251
Addre	ess: 451 1ST	HANCED 9-1-1 COUNCIL Γ AVE SUITE 101 N WV 25951-2701	•	Approval I Clerk Deliver To Address City, State	MAND CAMII	Y LE WALDR	ON
Qty		Description		Account Nu	ımber	Amount	Remaing Budget

City, State, 2	Zip: HINTON WV 25951-2701	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description  WV Enhanced 9-1-1 Council Voting Membership and Assoc.	City, State, Zip  Account Number	Amount 70.00 70.00	Remaing Budget 3,690.94
Billing Instruct	ORIGINAL			¢70.00

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

f Wood County	approved: The County Commissio
, Commissioner	
Commissioner	

**Total** \$70.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		Requested By Date			Vendor ID		Purchase Order Number		
		PATRICA LYNCH	01/18/2018		WVCBAP	P		79265	
Supplier: West Virginia Certification Board for Addiction & Address: 1400A Ohio Avenue City, State, Zip: Dunbar WV 25064-2935					D. 11	MANDY PATRICA I	LYNCH		
Qty		Description		Ac	count Number	A	mount	Remaing Budge	et
1.00	WVAADC, In	nc Event for Hernando Escandon		72 7	31 40 221		25.00 <b>25.00</b>		)0

**ORIGINAL** \$25.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

WV Tax Exempt No. 556000417

\_, Commissioner \_, Commissioner

# Wood County Commission No. 1 Court Square

#### **Purchase Order**

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Ord	ler Number
	MELVIN SWIGER	01/25/2018	WVDEPTOFHIGH	792	91
Supplier: WV DIV Address: PO BOX ity, State, Zip: CHARLI			Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY /IN SWIGER	
Qty	Description		Account Number	Amount Rema	ing Budge
1.00 SALT	•	1	424 55 341	150.00	3,710.5
1.00 SALT			424 55 341 4102	150.00	2,123.3
1.00 SALT 1.00 SALT			424 55 341 4109 424 55 341 4110	150.00 150.00	3,094.7 3,362.8
1.00 SALT			424 55 341 4106	150.00	412.5
				750.00	
	(	ORIGINAL			

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

WV Tax Exempt No. 556000417

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

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Supplier: WEST VIRGINIA ELECTRIC SUPPLY Address: 802 PIKE STREET City, State, Zip: MARIETTA OH 45750-3503    Other City State, Zip: Marie To Judge's office   Account Number   A	Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: WEST VIRGINIA ELECTRIC SUPPLY Address: 802 PIKE STREET City, State, Zip: MARIETTA OH 45750-3503  Clerk Deliver To Melvin Swiger Address City, State, Zip  Oty Description Account Number 1.00 electric part for Judge's office 1 424 40 216 1602 33.00 4,522.6			Melvin Swiger	01/11/2018		RIC	79246
1.00 electric part for Judge's office 1 424 40 216 1602 33.00 4,522.6	Address:	802 PIK	E STREET		Clerk Deliver To Address	ANGI	
		ectric part	for Judge's office	1	424 40 216 1602	33.00 33.00	4,522.66

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

Total \$33.00

## **Purchase Order**

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	01/03/2018	ZACHARY THOMPS	so	79204
	ARY THOMPSON DO PD 766 B. STREET DO WV -		Approval By Clerk MANI Deliver To PO W Address City, State, Zip	DY as Deleted	
Qty	Description		Account Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL			
Mail Invoice to: Finance Office		ty Commission Of W	ood County	Total	\$0.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	VV 26102 ncluded)		_, Commissioner	The PO Numl On Packages, I Slips and Corre	per Must Appear nvoices, Packing espondence

\_, Commissioner