

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/26/2018	7ELEVEN	80584

Supplier: 7-ELEVEN Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	GASOLINE FOR DURANGO	7 712 55 343	33.42 33.42	1,003.78
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$33.42

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	11/05/2018	AAP	80527

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	NOVEMBER BLANKET PO	1 700 40 217	500.00 500.00	31,979.38

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	11/08/2018	AAP	80531

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	2009 EXPEDITION STARTER	1 700 40 217	148.11 148.11	31,979.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$148.11

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/15/2018	AAP	80543

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERY & CABLE ENDS	1 424 40 217	112.80 112.80	2,075.13
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$112.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	11/26/2018	AAP	80583

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	STOCK PARTS	1 700 40 217	868.02 868.02	31,979.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$868.02

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	AMAZON	80552

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	PROJECTORS & SCREENS FOR EOC	7 712 40 216 1612	1,600.00 1,600.00	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/26/2018	AMAZON	80586

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	KEYPAD FOR CAD TELEPHONY	7 712 40 216 1612	0.00 0.00	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/26/2018	AMAZON	80587

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	key pad for CAD telephony and keyboards	7 712 40 216 1612	3,000.00 3,000.00	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/29/2018	AMAZON	80603

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SD Card for Wetzel	1 700 55 345	43.15 43.15	20,320.70
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$43.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rob Sims	11/29/2018	ASTORGFORD	80612

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk: ANGI Deliver To: Rob Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	diagnostic	1 700 40 217	54.50 54.50	31,979.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/19/2018	BATTERIES	80575

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Discover Battery D12120	7 712 40 216 1612	39.95 39.95	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$39.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/05/2018	BRIDGEPORT C	80516

Supplier: BRIDGEPORT CONFERENCE CENTER Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	3 NIGHTS STAY AT BRIDGEPORT CONFERENCE CENTER	7 712 40 221	240.00 240.00	20,166.04
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	11/01/2018	CASTO	80497

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	100 NUMBERED PLASTIC TIES FOR ELECTION, SHIPPING	1 413 55 341	31.12 31.12	29,097.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$31.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	11/19/2018	CASTO	80567

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Absentee Ballots & Screen Shot Booklets 11/06/2018	1 413 40 212	6,017.20 6,017.20	22,785.55
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

_____, **Commissioner**

_____, **Commissioner**

Total \$6,017.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	11/08/2018	CHAPMAN	80533

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	LEGAL PAPER TO BE DRILLED	1 402 55 341	90.18 90.18	4,893.63
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 \$90.18

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/05/2018	CINTAS	80514

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC MEDICAL SUPPLIES	7 712 40 230	156.03 156.03	86,529.34
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$156.03

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/26/2018	CINTAS	80594

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc medical supplies	7 712 40 230	44.50 44.50	86,529.34
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$44.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	11/26/2018	CITY DIRECTORIE	80599

Supplier: CITY DIRECTORIES Address: PO BOX 955146 City, State, Zip: ST LOUIS MO 63195-5146	Approval By Clerk: ANGI Deliver To: Angi Graham Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	City Directory	7 712 55 341	298.00	10,419.93
1.00	City Directory	1 700 55 341	298.00	2,070.88
1.00	City Directory	1 403 55 342	298.00	635.12
			894.00	

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 \$894.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/01/2018	CRUM G	80503

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

Qty	Description	Account Number	Amount	Remaing Budget
0.00	BLANKET SUPPLIES - NOVEMBER	1 412 55 341	0.00 0.00	1,755.29
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/01/2018	CRUM G	80504

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE- NOVEMBER	1 412 40 214	321.00 321.00	6,812.32
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$321.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/05/2018	CRUM G	80515

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family and Community Development Supplies for November 2018	1 412 55 341	0.00 0.00	1,755.29
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	11/26/2018	CRUM G	80597

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To Gwen Crum Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	200 miles - Fairmont Interviewing Training	1 412 40 214	0.00	6,812.32
1.00	meals	1 412 40 214	0.00	6,812.32
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Diana Garrett	11/26/2018	CWS	80589

Supplier: CWS Address: 2040 OHIO AVE City, State, Zip: PARKERSBURG WV 26101-2536	Approval By Clerk ANGI Deliver To Diana Garrett Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	staple refill for Ricoh #8036	1 413 55 341	45.00 45.00	29,097.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/05/2018	DASH	80518

Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	LATEX GLOVES	1 700 55 345	283.60 283.60	20,320.70
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$283.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Guice	11/26/2018	EMBASSY	80596

Supplier: EMBASSY SUITES Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Rhea Guice Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	hotel	1 405 40 221	779.36 779.36	6,699.04

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$779.36

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/15/2018	ENGLEFIELD	80559

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	BARREL OF 5W20 & 5W30	1 700 55 343	800.00 800.00	50,545.55
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

_____, **Commissioner**

_____, **Commissioner**

Total \$800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/26/2018	ENGLEFIELD	80591

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	fuel 5000	1 700 55 343	10,500.00 10,500.00	50,545.55

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

_____, **Commissioner**

_____, **Commissioner**

Total \$10,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	11/08/2018	ERIC SMITH	80532

Supplier: ERIC SMITH Address: 108 PINEHURST DRIVE City, State, Zip: TORNADO WV 25202-9709	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	FIRST LINE LEADERSHIP TRAINING	1 700 40 221	200.00 200.00	16,884.00
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 \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/19/2018	GALLS	80570

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

Qty	Description	Account Number	Amount	Remaing Budget
7.00	Hexarmor duty glove	1 700 55 345	254.15 254.15	20,320.70
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$254.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/26/2018	GENERALSA	80590

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper towels, toilet paper, soap, etc.	1 424 55 341	484.66	7,444.95
1.00	paper towels, toilet paper, soap, etc.	1 424 55 341 4102	484.67	1,225.39
1.00	paper towels, toilet paper, soap, etc.	1 424 55 341 4109	484.69	2,525.21
1.00	paper towels, toilet paper, soap, etc.	1 424 55 341 4110	484.69	4,113.04
1.00	paper towels, toilet paper, soap, etc.	72 731 55 341	484.69	28,940.10
1.00	paper towels, toilet paper, soap, etc.	1 900 70 568 2612	484.69	124,654.52
1.00	paper towels, toilet paper, soap, etc.	1 900 70 567 6601	484.69	90,569.46
			3,392.78	

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

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

Total \$3,392.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2018	GRAINGER	80529

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BALLAST	1 424 40 216 1610	45.00	4,678.89
1.00	BALLAST	1 424 40 216 1611	45.00	3,855.39
			90.00	

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 \$90.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/15/2018	GRAINGER	80546

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	40 WATT LED LAMPS FOR PAY LOT	1 424 55 341 4104	317.88 317.88	1,686.60
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$317.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	DIANA GARRETT	11/05/2018	GRANT'S	80522

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

Qty	Description	Account Number	Amount	Remaing Budget
24.00	PLASTIC CHAINS AND POSTS FOR ELECTION NIGHT GEN 2018	1 413 55 341	24.00 24.00	29,097.41
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$24.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/01/2018	JR DONUT	80501

Supplier: JR DONUT CASTLE Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
6.00	6 DOZEN MIXED DONUTS FOR CAD TRAINING	7 712 55 341	44.00 44.00	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$44.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	JR DONUT	80542

Supplier: JR DONUT CASTLE Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	MIXED DONUTS	7 712 55 341	16.96 16.96	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$16.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	JR DONUT	80544

Supplier: JR DONUT CASTLE Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 DOZEN DONUTS FOR CAD TRAINING	7 712 55 341	16.96 16.96	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$16.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/01/2018	LOWES	80507

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	CAULKING	1 900 70 568 2612	78.88 78.88	124,654.52
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$78.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/15/2018	LOWES	80547

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	AMP CORD, AMP ADAPTER	1 424 40 216 1604	37.34 37.34	1,736.40
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$37.34

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOHN JONES	11/15/2018	LOWES	80563

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERIES, CARPET SHAMPOO	1 424 55 341 4102	50.00 50.00	1,225.39
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Tom Kuczko	11/19/2018	LOWES	80564

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk Deliver To Address City, State, Zip	per ms ANGI Tom Kuczko
--	---	------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	stuff for tv	1 401 55 341	150.00 150.00	34,328.88

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/26/2018	LOWES	80600

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint, drywall, etc.	1 424 55 341 4102	154.00 154.00	1,225.39
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$154.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/29/2018	LOWES	80605

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By: ms Clerk: ANGI Deliver To: Melvin Swiger Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Christmas lights	1 401 55 341	100.00 100.00	34,328.88

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2018	MAHONE TI	80528

Supplier: ZIEGLER TIRE & SUPPLY Address: PO BOX 678 City, State, Zip: MASSILLON OH 44648-0678	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	ST 205-75-R15 tires for trailer	1 424 40 217	152.00 152.00	2,075.13
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$152.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	11/26/2018	MAHONE TI	80582

Supplier: ZIEGLER TIRE & SUPPLY Address: PO BOX 678 City, State, Zip: MASSILLON OH 44648-0678	Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
6.00	TIRES FOR TRANSPORT VAN AND KIDPRINT TRAILER	1 700 40 217	647.88 647.88	31,979.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$647.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/29/2018	MEDEXPRESS	80615

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	preemployment physical for Duley	7 712 40 230	80.00 80.00	86,529.34
ORIGINAL				

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

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

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	11/01/2018	MILLER CO	80506

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	EQUIPMENT AND INSTALL F-150	1 700 40 217	1,288.00 1,288.00	31,979.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,288.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	MOTOROL	80553

Supplier: MOTOROLA Address: P O BOX 404059 City, State, Zip: ATLANTA GA 30384-4059	Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PROGRAMMING CABLES	7 712 40 216 1612	150.00 150.00	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JUDY STEPHENS	11/15/2018	MOVDRC	80537

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRUG TESTING FOR JDC PARTICIPANT	77 452 40 230	60.00 60.00	-1,420.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JUDY STEPHENS	11/19/2018	MOVDRC	80568

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRUG TESTING FOR JDC PARTICIPANT	77 452 40 230	7.50 7.50	-1,420.00
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 \$7.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/29/2018	MOVDRC	80616

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	preemployment drug screen duley	7 712 40 230	20.00 20.00	86,529.34
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/29/2018	MSCONCRETE	80620

Supplier: M&S CONCRETE Address: 569 PLEASANT HILL ROAD City, State, Zip: PARKERSBURG -	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	remove asphalt, gravel, sawcut, poured finished concrete ramp into	247 712 40 230	2,400.00 2,400.00	-33,970.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/26/2018	MYRIAD SUPPLY	80580

Supplier: MYRIAD SUPPLY Address: 22 WEST 19TH STREET 4TH FLOOR City, State, Zip: NEW YORK NY 10011-4204	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SOPHOS LICENSE	7 712 40 216 1612	1,000.00 1,000.00	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/29/2018	NATIONALPEN	80607

Supplier: NATIONAL PEN COMPANY Address: DEPT 274501 PO BOX 55000 City, State, Zip: DETROIT MI 48255-2745	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
500.00	personalized writing pens	1 700 55 341	295.00 295.00	2,070.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$295.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	11/01/2018	NDAA	80496

Supplier: NDAA Address: PO BOX 1449 City, State, Zip: MARYLAND HEIGHTS MO 63043-0449	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REGISTRATION - PAT LEFEBURE	1 405 40 221	625.00	6,699.04
1.00	AMOUNT FOR MILEAGE & PER DIEM	1 405 40 221	565.00	6,699.04
			1,190.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,190.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Guice	11/26/2018	NDA	80593

Supplier: NDA Address: PO BOX 1449 City, State, Zip: MARYLAND HEIGHTS MO 63043-0449	Approval By Clerk ANGI Deliver To Rhea Guice Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	registration	1 405 40 221	685.00	6,699.04
1.00	per diem	1 405 40 221	304.00	6,699.04
1.00	mileage	1 405 40 221	586.00	6,699.04
			1,575.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,575.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Camille Waldron	11/29/2018	NOE OFFIC	80622

Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk ANGI Deliver To Camille Waldron Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	toner for LexMark XM3150 black toner cartridge	7 712 55 341	219.98 219.98	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$219.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	ODEPOT	80498

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	CD-Rs ; DVD-Rs	1 700 40 233	250.66 250.66	4,008.95
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$250.66

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	11/01/2018	ODEPOT	80500

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	copy-scanned stamps/ink	1 405 55 341	61.11 61.11	10,441.31
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$61.11

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	11/05/2018	ODEPOT	80524

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAPER, FILES, HANGING FOLDERS, MISC OFFICE SUPPLIES	1 802 55 341	150.00 150.00	150.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	11/15/2018	ODEPOT	80561

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOLDERS, TRAYS, COFFEE	1 405 55 341	408.35 408.35	10,441.31
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$408.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/29/2018	ODEPOT	80606

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	heavy duty shipping tape	1 700 40 233	68.67	4,008.95
1.00	A-Z file guides	1 700 40 233	36.39	4,008.95
			105.06	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$105.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	11/29/2018	ODEPOT	80614

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	classification folders blue	72 731 55 341	229.90	28,940.10
13.00	classification folders red	72 731 55 341	298.87	28,940.10
10.00	manilla folders	72 731 55 341	54.60	28,940.10
			583.37	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$583.37

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/01/2018	OGDEN	80499

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	VETERANS DAY AD	7 712 40 221	192.00 192.00	20,166.04
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$192.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	OGDEN	80557

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tower Site Development and Pre-bid	7 712 40 221	56.60 56.60	20,166.04
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$56.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/26/2018	OVERHEADD	80579

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GARAGE DOOR GASKET	7 712 40 216 1612	76.00 76.00	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$76.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/05/2018	PCM-G	80525

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TONER	1 428 55 341	141.00 141.00	27,450.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$141.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/26/2018	PCM-G	80585

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPLACEMENT BATTERY FOR BATTERY BACKUP	1 428 65 459	315.00 315.00	27,010.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$315.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	11/29/2018	PCM-G	80619

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	solid state drive 240 gb internal	1 428 65 459	44.84 44.84	27,010.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$44.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	PECKAUC	80502

Supplier: ROCKY PECK Address: 94 SPIDER RIDGE ROAD City, State, Zip: PARKERSBURG WV 26104-8593	Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	AUCTIONEER SERVICES FOR TAX SALE NOVEMBER 2018	1 404 40 230	200.00 200.00	14,800.00
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 \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/29/2018	PINEGROVE	80613

Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	boarding for Ogi	1 700 55 341 2902	45.00 45.00	-316.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$45.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	RURALKING	80510

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DOG FOOD	1 700 55 341 2902	47.99 47.99	-316.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$47.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/19/2018	RURALKING	80566

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	dog food and supplies for new K-9 Drago	1 700 55 341 2902	67.97 67.97	-316.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$67.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/19/2018	RURALKING	80572

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	dog food and treats for K-9 Ogi	1 700 55 341 2902	75.97 75.97	-316.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$75.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	RUSS BASSETT	80545

Supplier: RUSS BASSETT C/O OFFICE PLANNING GROUP Address: PO BOX 249 City, State, Zip: WHITTIER CA 90608-	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Monitor Arm 5" Vertical Slatwall Hub Ext, shipping	7 712 40 216 1612	842.60 842.60	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$842.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JUDGE BEANE (MANDY)	11/15/2018	S W RESOU	80549

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NAMEPLATE FOR COURT REPORTER TALIA M. BAER	1 401 55 341	15.54 15.54	34,328.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$15.54

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	SAMS CLUB	80554

Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Toaster, (4) ea Coffee, (4) cs Water	7 712 55 341	210.00 210.00	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$210.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/15/2018	SHAWLIND	80540

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

Qty	Description	Account Number	Amount	Remaing Budget
200.00	BLANKET MILEAGE FOR NOVEMBER	1 412 40 214	107.00 107.00	6,812.32
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$107.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/15/2018	SHAWLIND	80541

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR NOVEMBER	1 412 55 341	200.00 200.00	1,755.29
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/29/2018	SHERWINWILLIAMS	80608

Supplier: SHERWIN WILLIAMS Address: 605 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc. supplies and antique white paint	1 424 55 341 4102	65.00	1,225.39
1.00	misc. supplies and antique white paint	1 424 55 341	65.00	7,444.95
0.00	misc. supplies and antique white paint	1 424 55 341 4104	65.00	1,686.60
			195.00	

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 \$195.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/01/2018	SHIRT	80508

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	UNIFORM SHIRTS, WATCH CAPS FOR MAINTENANCE CREW	1 424 55 345	678.56 678.56	1,183.36
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$678.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/19/2018	SHIRT	80577

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WCHSEM embroidery for (3) Shirts	7 712 55 345	24.00 24.00	440.57
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$24.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	SIR SPEED	80509

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

Qty	Description	Account Number	Amount	Remaing Budget
4,000.00	EVIDENCE CARDS	1 700 40 233	253.64 253.64	4,008.95
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$253.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/05/2018	SMITH JODI	80520

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES FOR NOVEMBER	1 412 55 341	100.00 100.00	1,755.29
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/05/2018	SMITH JODI	80521

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

Qty	Description	Account Number	Amount	Remaing Budget
500.00	BLANKET MILEAGE FOR NOVEMBER	1 412 40 214	267.50 267.50	6,812.32
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$267.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	11/01/2018	SOUTHWEST	80494

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PLANE TICKET FOR P.LEFEBURE TO SAN DIEGO	1 405 40 221	515.60 515.60	6,699.04
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$515.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/26/2018	SPEEDWAY	80578

Supplier: SPEEDWAY SUPERAMERICA LLC Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUEL PURCHASED DUE TO PUMPS BEING DOWN	1 700 55 343	24.00 24.00	50,545.55
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

_____, **Commissioner**

_____, **Commissioner**

Total \$24.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	STACIE MERCER	11/05/2018	STATIONERS	80517

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES	1 404 55 341	127.55 127.55	4,487.07
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$127.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	11/15/2018	STATIONERS	80538

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	EPSON BLACK RIBBONS	1 402 55 341	113.94 113.94	4,893.63
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 \$113.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	STACIE MERCER	11/15/2018	STATIONERS	80556

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	ULTIMARK BLACK RE-INKING FLUID	1 404 55 341	37.90 37.90	4,487.07
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$37.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/19/2018	STATIONERS	80574

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ink cartridges, (2) ea Computer mouse, Desk Lamp, Paper Clips,, b 7	712 55 341	390.00 390.00	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$390.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Stacie Mercer	11/29/2018	STATIONERS	80609

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk ANGI Deliver To Stacie Mercer Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	office supplies	1 404 55 341	278.42 278.42	4,487.07
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$278.42

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/26/2018	ULINE	80592

Supplier: ULINE Address: 2200 S LAKESIDE DR City, State, Zip: WAUKEGAN; IL 60085-8361	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	case Purell hand sanitizer	1 700 55 341	124.00 124.00	2,070.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$124.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/26/2018	ULINE	80601

Supplier: ULINE Address: 2200 S LAKESIDE DR City, State, Zip: WAUKEGAN; IL 60085-8361	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	sd card for Wetzel	1 700 55 345	0.00 0.00	20,320.70
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/26/2018	ULINE	80602

Supplier: ULINE Address: 2200 S LAKESIDE DR City, State, Zip: WAUKEGAN; IL 60085-8361	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	deputy badges	1 700 55 345	0.00	20,320.70
0.00	retired badge for Pickens	1 700 55 345	0.00	20,320.70
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2018	UNITED BANK	80519

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	WORK BOOTS FOR MELVIN & BRYAN	1 424 55 345	155.00 155.00	1,183.36
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$155.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/05/2018	UNITED BANK	80523

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUJITSU PICK ROLLER	1 428 65 459	100.00 100.00	27,010.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/08/2018	UNITED BANK	80530

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FLASHER FOR PHONE IN MAINTENANCE GARAGE	1 428 65 459	24.95 24.95	27,010.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$24.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	11/15/2018	UNITED BANK	80548

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LUNCH FOR WOOD COUNTY CCAWV MEETING 11/9/18	1 401 55 341	140.90 140.90	34,328.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$140.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	11/15/2018	UNITED BANK	80550

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LUNCH FOR GENERAL ELECTION CANVASSING	1 401 55 341	120.00 120.00	34,328.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JUDGE WATERS (MANDY)	11/15/2018	UNITED BANK	80562

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE CUPS, LYSOL SPRAY, LYSOL WIPES	1 401 55 341	100.00 100.00	34,328.88
ORIGINAL				

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

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

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/19/2018	UNITED BANK	80573

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RECEIPT PRINTER	1 428 65 459	735.00 735.00	27,010.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$735.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/26/2018	UNITED BANK	80581

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TV MOUNT FOR COMMISSION OFFICE	1 428 65 459	59.99 59.99	27,010.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$59.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/26/2018	USPS	80588

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk: ANGI Deliver To: Carole Jones Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2,000.00	brick of forever stamps	1 401 40 218	1,000.00 1,000.00	74,016.44
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/29/2018	VALLEY SU	80621

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc plumbing supplies	1 424 55 341	145.00	7,444.95
1.00	misc plumbing supplies	1 424 55 341 4102	145.00	1,225.39
1.00	misc plumbing supplies	1 424 55 341 4104	145.00	1,686.60
1.00	misc plumbing supplies	1 424 55 341 4109	145.00	2,525.21
			580.00	

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 \$580.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/15/2018	VCA	80555

Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814	Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BRAVECTO K9 CHEW & PREVIOUS BALANCE	1 700 55 341 2902	56.57 56.57	-316.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$56.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/29/2018	VCA	80617

Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	flea meds for Maggie	1 700 55 341 2902	97.09 97.09	-316.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$97.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	11/19/2018	VINYLWERX	80569

Supplier: GARAGE TRENDZ & VINYL WERX GRAPHICS Address: 2007 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1251	Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	VINYL GRAPHICS FOR K9	1 700 40 217	30.00 30.00	31,979.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$30.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rob Sims	11/29/2018	VINYLWERX	80618

Supplier: GARAGE TRENDZ & VINYL WERX GRAPHICS Address: 2007 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1251	Approval By Clerk: ANGI Deliver To: Rob Sims Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	front plate unit #s	1 700 40 217	55.00 55.00	31,979.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$55.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	11/01/2018	WALMART	80511

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERIES, LABEL MAKER REFILL, LABELS	72 731 55 341	189.74 189.74	28,940.10
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$189.74

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/08/2018	WALMART	80534

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

Qty	Description	Account Number	Amount	Remaing Budget
9.00	BAGS OF PARADE CANDY	7 712 55 341	59.13 59.13	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$59.13

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	11/08/2018	WALMART	80535

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC CUPS, TISSUES, BINDERS, TONER, PENS, PAPER CUTTE	72 731 55 341	273.14 273.14	28,940.10

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$273.14

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/15/2018	WALMART	80558

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office supplies, coffee, sugar, air freshner, etc	1 700 55 341	67.86 67.86	2,070.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$67.86

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/19/2018	WALMART	80565

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	batteries various sizes for flashlights, security wands, etc	1 700 40 233	101.40 101.40	4,008.95
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$101.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	11/26/2018	WALMART	80598

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	toner 2 pack lab	72 731 55 341	90.56	28,940.10
1.00	Value pack pens lab	72 731 55 341	24.95	28,940.10
1.00	counterfeit pens	72 731 55 341	7.61	28,940.10
1.00	fees	72 731 55 341	0.53	28,940.10
			123.65	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$123.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/01/2018	WINANS	80493

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Scott Multi-fold Towels, Clorox wipes, rolled P. Towels, mop head	7 712 55 341	155.00 155.00	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$155.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	WINANS	80551

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Scott Multi-fold Towels, Cottenelle T. Tissue, Lg Tr bags, Disinfect	7 712 55 341	180.00 180.00	10,419.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$180.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/19/2018	WOOT	80576

Supplier: WOOT.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	COMPUTERS FOR ADMINS	7 712 40 216 1612	2,200.00 2,200.00	6,694.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	WORKINGMA	80495

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	4 SHIRTS, 4 PANTS	1 702 55 345	460.00 460.00	4,651.01

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

Total \$460.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	WORKINGMA	80505

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOOTS - HARRIS	1 702 55 345	125.00 125.00	4,651.01

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

_____, Commissioner
_____, Commissioner

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/05/2018	WORKINGMA	80512

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mock turtleneck - Home Confinement Hewitt	8 705 55 345	24.00 24.00	2,016.14
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$24.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/05/2018	WORKINGMA	80513

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mock turtleneck - Court Officer Harris	1 702 55 345	24.00 24.00	4,651.01
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

_____, **Commissioner**

_____, **Commissioner**

Total \$24.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/15/2018	WORKINGMA	80536

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	BDU'S FOR PHILLIPS	1 700 55 345	160.00 160.00	20,320.70
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$160.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/15/2018	WORKINGMA	80539

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LS SHIRTS, PANTS, BOOTS, ACADEMY CLOTHING FOR DEPUT	1 700 55 345	1,085.00 1,085.00	20,320.70
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,085.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/15/2018	WORKINGMA	80560

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NAMETAG & BOOTS FOR BOLEY	8 705 55 345	140.00 140.00	2,016.14

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$140.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/19/2018	WORKINGMA	80571

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	pair of boots for Court Officer Beaty	1 702 55 345	125.00 125.00	4,651.01
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

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/26/2018	WORKINGMA	80595

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	mock turtlebacks - Harris and Beaver	1 702 55 345	100.00	4,651.01
3.00	shirts for Beaver	1 702 55 345	200.00	4,651.01
50.00	Court officer round patch	1 702 55 345	100.00	4,651.01
			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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/29/2018	WORKINGMA	80604

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Deputy badges	1 700 55 345	186.00	20,320.70
1.00	retired badge for Pickens	1 700 55 345	103.00	20,320.70
			289.00	

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 \$289.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	11/05/2018	WVSVAA	80526

Supplier: WVCADV Address: AMY LANDERS 5004 ELK RIVER ROAD SOUTH City, State, Zip: ELKVIEW WV 25071-	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REGISTRATION FOR ASST VICTIM ADVOCATE	1 405 40 221	0.00 0.00	6,699.04
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/29/2018	ZUERCHER	80610

Supplier: ZUERCHER TECHNOLOGIES, LLC Address: 4509 WEST 58TH ST City, State, Zip: SIOUX FALLS SD 57108-	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	licenses for Zuercher Field Ops	247 712 65 459	1,800.00 1,800.00	-61,665.77
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,800.00

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/29/2018	ZUERCHER	80611

Supplier: ZUERCHER TECHNOLOGIES, LLC Address: 4509 WEST 58TH ST City, State, Zip: SIOUX FALLS SD 57108-	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Zuercher Suite Software	247 712 65 459	35,032.80 35,032.80	-61,665.77
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$35,032.80

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