### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	11/26/2018	7ELEVEN	80584
Suppli Addre City, State, Z		/EN	1	Approval By Clerk MAN Deliver To CAM Address City, State, Zip	IDY IILLE WALDRON
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty 1.00	GASOLINE	Description FOR DURANGO			Amount 33.42 1,003.78 33.42
			ORIGINAL		

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

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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$33.42

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	11/05/2018	AAP	80527
Address: I	PO BOX	ICE AUTO PARTS C 404875 TA GA 30384-4875		Approval By Clerk MANI Deliver To ROB S Address City, State, Zip	
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00 NOV	ÆMBER	Description BLANKET PO		Account Number 700 40 217	Amount 500.00 31,979.38

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

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

**ORIGINAL** 

Total \$500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor II	) Purch	Purchase Order Number		
		ROB SIMS	11/08/2018	AAP		80531		
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS			
Qty		Description		Account Number		<b>Remaing Budget</b>		
1.00	2009 EXPE	DITION STARTER		1 700 40 217	148.11 148.11			
			ORIGINAL					

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

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

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

, Commissioner

, Commissioner

**Total** \$148.11

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		MELVIN SWIGER	11/15/2018	AAP		80543	
Address:	PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number	Amount	Remaing Budget	
	ATTERY &	CABLE ENDS		Account Number 1 424 40 217	Amount 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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date Vendor I		D Purchase Order Number		
		ROB SIMS	11/26/2018	AAP	80583		
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	•		NDY B SIMS		
Qty		Description	A	ccount Number	Amount Remaing Budget		
Qty 1.00	STOCK PAR	Description			868.02 868.02		

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**ORIGINAL** 

**Total** \$868.02

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	11/15/2018	AMAZON	80552
Suppl Addro City, State, 2	ess:	V.AMAZON.COM	1		ANDY AMILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
	PROJECT	ORS & SCREENS FOR EOC	7	7 712 40 216 1612	1,600.00 6,694.30 1,600.00
			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 \$1,600.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number		
	PO Was Deleted	11/26/2018	AMAZON	80586		
Supplier: WWV Address: City, State, Zip: -	V.AMAZON.COM		Approval By Clerk ANO Deliver To PO Address City, State, Zip	GI Was Deleted		
Qty	Description	1	Account Number	<b>Amount Remaing Budget</b>		
0.00 KEYPAD I	FOR CAD TELEPHONY	7	712 40 216 1612	0.00 6,694.30		

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

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

**ORIGINAL** 

**Total** \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

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

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

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

Total \$3,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		Teresa Wade	11/29/2018	AMAZON	80603		
Supplier: Address: City, State, Zip:	WWW.AN	AAZON.COM	-	Approval By Clerk ANC Deliver To Teres Address City, State, Zip	si Wade		
Qty		Description	Α	Account Number	Amount Remaing Budget		
Qty	Card for We				Amount 43.15 20,320.70 43.15		
			ORIGINAL				

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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purch	ase Order Number	
		Rob Sims	11/29/2018		ASTORGEC	RD		80612	
Addre	ess: 2028 71	G FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802			D. 11 T	ANGI Rob Sims			
Qty		Description		Ac	count Number	A	mount	Remaing Budget	t

City, State, Zi	p: PARKERSBURG WV 26101-3802	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budge
Qty	Description diagnostic		Amount 54.50 54.50 54.50
	ORIG	INAL	

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

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

**Total** \$54.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Pı	rchase Order Number
		CAMILLE WALDRON	11/19/2018	BATTERIE	ES	80575
Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009			D 1: T	MANDY CAMILLE WAI	DRON	
Qty		Description	Ac	ccount Number	Amo	unt Remaing Budget
1.00	Discover Ba	ttery D12120	7 71	2 40 216 1612	39	.95 6,694.30

Billing Instructions

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

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: BRIDGEPORT CONFERENCE CENTER Address: City, State, Zip: - ** ** ** ** ** ** ** ** ** ** ** ** *	Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: BRIDGEPORT CONFERENCE CENTER Address: City, State, Zip: -  Oty Description 1.00 3 NIGHTS STAY AT BRIDGEPORT CONFERENCE CENTER Address City, State, Zip  Clerk Deliver To Address City, State, Zip  CAMILLE WALDRON Address City, State, Zip  Account Number 7 712 40 221 240.00 20,166			CAMILLE WALDRON	11/05/2018	BRIDGEPOR	RT C	80516
1.00 3 NIGHTS STAY AT BRIDGEPORT CONFERENCE CENTER 7 712 40 221 240.00 20,166	Address	s:	DGEPORT CONFERENCE CENTER		Clerk Deliver To Address		ON
					Account Number	Amount	
	1.00 3 1	S NIGHTS S	S STAY AT BRIDGEPORT CONFERENCE  OF THE PROPERTY OF THE PROPER	CECENTER	7 712 40 221		

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

**Total** \$240.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		BARB JOHNSTON	11/01/2018	CASTO	80497	
Addre	ss: 109 MA	& HARRIS, INC. IRKET STREET ER WV 25276-1315			NDY RB JOHNSTON	
Otv		Description	A	ccount Number	Amount Remaing Budg	et
Qty		Description RED PLASTIC TIES FOR ELECTION			Amount 31.12 29,097.	
		0	RIGINAL			

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

WV Tax Exempt No. 556000417

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

, Commissioner

\_, Commissioner

\$31.12 **Total** 

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	11/19/2018	CASTO	80567
Supplier: CASTO Address: 109 M. City, State, Zip: SPENO	O & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk MAN Deliver To BAR Address City, State, Zip	NDY RB JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 Absentee B	Description callots & Screen Shot Booklets 11/06/2			Amount 6,017.20 6,017.20 22,785.55
	0	RIGINAL		

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

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

\$6,017.20 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	11/08/2018	СНАРМАІ	N _	80533
Address	<ul> <li>PO BO</li> </ul>	MAN PRINTING CO. INC IX 2907 INGTON WV 25728-2907	1		MANDY BARB JOHNSTON	
Qty		Description		Account Number		Remaing Budget
	EGAL PAF	PER TO BE DRILLED		1 402 55 341	90.18 <b>90.18</b>	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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purchase Order Number		ase Order Number
		CAMILLE WALDRON	11/05/2018		CINTAS			80514
Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025				D. U. T.	MANDY CAMILLE	WALDRO	ON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	MISC MEDIC	CAL SUPPLIES		7 71:	2 40 230		156.03 <b>156.03</b>	· ·

**ORIGINAL** Billing Instructions \$156.03 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/26/2018	CINTAS	80594
Supplier: CINTA Address: PO BO City, State, Zip: CINCI	LS CORPORATION X 631025 NNATI OH 45263-1025		Approval By Clerk ANGI Deliver To Rick V Address City, State, Zip	Voodyard
Qty	Description		account Number	<b>Amount Remaing Budget</b>
	Description			Amount 44.50 86,529.34 44.50
		ORIGINAL		

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

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

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

, Commissioner

, Commissioner

\$44.50 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Angi Graham	11/26/2018	CITY DIRECT	ORIE	80599
Addre City, State, Z	ess: PO BO	UIS MO 63195-5146		Deliver To Address City, State, Zip	ANGI Angi Graham	
Qty		Description		Account Number		Remaing Budget
1.00 1.00	City Director City Director	ту ту		7 712 55 341 1 700 55 341 1 403 55 342	Amount 298.00 298.00 894.00	10,419.93 2,070.88 635.12
			ORIGINAL			

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	11/01/2018	CRUM G	80503
Supplie Addres City, State, Zi		N CRUM EXTENSTION OFFICE			MANDY PO Was Deleted
Qty		Description		Account Number	Amount Remaing Budge
0.00	BLANKET	SUPPLIES - NOVEMBER		1 412 55 341	0.00 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

e PO Number Must Appear

\$0.00

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

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/01/2018	CRUM G	80504
Supplier: GW Address: WV City, State, Zip: -	U EXTENSTION OFFICE	1	Approval By Clerk MAN Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty	Description	A	account Number	Amount Remaing Budget
Qty	Description ET MILEAGE- NOVEMBER		<u> </u>	Amount 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

 Total \$321.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JODI SMITH	11/05/2018		CRUM G	•		80515
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -				D 1: T	MANDY JODI SMITI	H		
Qty		Description		A	count Number	Aı	mount	<b>Remaing Budget</b>

City, State, Z	Zip: -		Address City, State, Zip		
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description Family and Community Development Supplies for November 2018		City, State, Zip	Amount 0.00 0.00	Remaing Budget 1,755.29
Billing Instructi	ORIGINAL				<b>\$0.00</b>

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

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

**Total** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		Gwen Crum	11/26/2018	CRUM G	i	80597
City, State, Zip:	WVU E	XTENSTION OFFICE			ANGI Gwen Crum	
Qty		Description		Account Number		Remaing Budget
	0 miles - F	Fairmont Interviewing Training		Account Number  1 412 40 214  1 412 40 214	0.00 0.00 0.00	6,812.32 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 \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Diana Garrett	11/26/2018	cws	80589
Addres	er: CWS ss: 2040 O ip: PARKI	HIO AVE ERSBURG WV 26101-2536			NGI ana Garrett
Qty		Description		Account Number	Amount Remaing Budget
	staple refill f	For Ricoh #8036		113 55 341	45.00 45.00
			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 \$45.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/05/2018	DASH	80518
Supplier: DASH C Address: 9635 SC City, State, Zip: FRANK	OUTH FRANKLIN DRIVE		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	IDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 LATEX GLO	Description		City, State, Zip	Amount 283.60 20,320.70 283.60
		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** \$283.60

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rhea Guice	11/26/2018	EMBASSY	80596
Suppli Addre City, State, Z	ss:	ASSY SUITES		Approval By Clerk ANC Deliver To Rhea Address City, State, Zip	GI Guice
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00		Description		City, State, Zip Account Number 05 40 221	Amount 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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	11/15/2018	ENGLEFIELD	80559
Addre City, State, Z	ess: 1935.	LEFIELD OIL COMPANY JAMES PARKWAY TH OH 43056-4000	,	Address City, State, Zip	SA WADE
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	BARRELO	Description DF 5W20 & 5W30		ccount Number 00 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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

	Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARK WAY City, State, Zip: HEATH OH 43056-4000  Oty Description Account Number 10,500,00 50,545.55  Oty Usel 5000 1700 55 343 10,500,00 50,545.55			Teresa Wade	11/26/2018	ENGLEFIELD	)	80591
1.00 fuel 5000 1 700 55 343 10,500.00 50,545.55	Addre	ess: 1935 J	AMES PARKWAY		Clerk AN Deliver To Tere Address		
	Qty		Description	A	ccount Number	Amount	Remaing Budget
ORIGINAL		fuel 5000	Description			10,500.00	Remaing Budget 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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: ERIC SMITH CISY TORNADO W 25202-9709    Supplier: First Country City State, Zip: TORNADO W 25202-9709   City State,	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: ERIC SMITH Address: 108 PINEHURST DRIVE City, State, Zip: TORNADO WV 25202-9709  Clerk MANDY Deliver To ROB SIMS Address City, State, Zip  City, State, Zip  Clerk MANDY ROB SIMS Address City, State, Zip  Account Number Amount Remaing Budget 2.00 FIRST LINE LEADERSHIP TRAINING 1 700 40 221 200.00 16,884.00			ROB SIMS	11/08/2018	ERIC SMITH	80532
2.00 FIRST LINE LEADERSHIP TRAINING 1 700 40 221 200.00 16,884.00	Suppli Addre City, State, Z	ier: ERIC S ess: 108 PIN ip: TORNA	MITH NEHURST DRIVE ADO WV 25202-9709	•	Clerk MAN Deliver To ROE Address	
2.00 FIRST LINE LEADERSHIP TRAINING 1 700 40 221 200.00 16,884.00	Qty		Description	A	ccount Number	Amount Remaing Budget
		FIRST LINE	LEADERSHIP TRAINING	1 70	00 40 221	200.00 16,884.00
						200.00
ORIGINAL				ORIGINAL		

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

proved: The County Commission Of Wood County
, Commissioner
Commissioner

Total \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	11/19/2018	GALLS	80570
Supplier: C Address: I City, State, Zip: C	PO BOX		•	Approval By Clerk MAI Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 7.00 Hexa		Description			Amount 254.15 20,320.70 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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID		Order Number
		Melvin Swiger	11/26/2018	GENERALSA	8	80590
Addre	ss: PO BOX	AL SALES CO. 2440 ND KY 41105-2440		Approval By Clerk ANG Deliver To Mel Address City, State, Zip	GI vin Swiger	
Qty		Description		Account Number	Amount Re	emaing Budg
1.00   1.00   1.00   1.00	paper towels, paper towels, paper towels, paper towels, paper towels,	toilet paper, soap, etc.	1 1 1 7: 1		484.66 484.69 484.69 484.69 484.69 484.69 3,392.78	7,444. 1,225. 2,525. 4,113. 28,940. 124,654. 90,569.
			ORIGINAL			

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

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

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/05/2018	GRAINGE	R	80529
Addres	er: GRAIN ss: DEPT 8 ip: PALAT	GER 371533808 TNE IL 60038-0001			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00 E	BALLAST BALLAST	Description			45.00 45.00 <b>90.00</b>	4,678.89 3,855.39
			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 \$90.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: GRAINGER Address: DiPT) 871533808  Oty Description Account Number  4.00 40 WATT LED LAMPS FOR PAY LOT 1424 55 341 4104  Amount Remaing Budget 317.88  1.686.60			MELVIN SWIGER	11/15/2018		80546
4.00 40 WATT LED LAMPS FOR PAY LOT 1 424 55 341 4104 317.88 317.88 317.88	Addre	ess: DEPT 8	371533808		Clerk MA Deliver To ME Address	
						<b>Amount Remaing Budget</b>
ORIGINAL		40 WATT LE				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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number
		DIANA GARRETT	11/05/2018		GRANT'S	8		80522
Supplier: GRANT'S RENTAL AND SALES CO. Address: PO BOX 301 City, State, Zip: PARKERSBURG WV 26102-0301					D.1: T	MANDY DIANA GAI	RRETT	
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget
24.00	PLASTIC CH	HAINS AND POSTS FOR ELECTION	NIGHT GEN 2018	1 41:	3 55 341		24.00 <b>24.00</b>	29,097.41

ORIGINAL
UNIUMAL

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

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

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

, Commissioner

Total

\$24.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	11/01/2018	JR DONUT	80501	
Suppli Addre City, State, Z	ss:	ONUT CASTLE			ANDY MILLE WALDRON	
Qty		Description		Account Number	Amount Remaing Budget	
	6 DOZEN I	Description MIXED DONUTS FOR CAD TRAINING			Amount 44.00 10,419.93	
		0	RIGINAL			

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

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

Total \$44.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Numbe	er	Requested By	Date	Vendor ID	Purcl	nase Order Number
		С	AMILLE WALDRON	11/15/2018	JR DONU	JT T	80542
Suppl Addre City, State, 2	ess:	DONUT CA	STLE	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDE	LON
Qty			Description		Account Number	Amoun	Remaing Budget
	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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		CAMILLE WALDRON	11/15/2018	JR DONU	JT	80544
Supplier Address City, State, Zip	s:	NUT CASTLE	l	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00 2	DOZEN D	Description ONUTS FOR CAD TRAINING		Account Number 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

 **Total** \$16.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Numb	
		MELVIN SWIGER	11/01/2018	LOWES		80507
Addre	ss: PO BOX	ITA GA 30353-0954			NDY LVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	CAULKING	Description		ccount Number 00 70 568 2612	Amount 78.88 78.88	124,654.52

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

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

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

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$78.88

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/15/2018	LOWES	80547
Address: PO	DWE'S COMPANIES, INC. D BOX 530954 TLANTA GA 30353-0954	1		ANDY ELVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
	CORD, AMP ADAPTER		1 424 40 216 1604	37.34 37.34
		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** \$37.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOHN JONES	11/15/2018	LOWES	80563
Address: PO B	E'S COMPANIES, INC. OX 530954 ANTA GA 30353-0954			NDY IN JONES
Qty	Description	I	Account Number	Amount Remaing Budget
	Description ES, CARPET SHAMPOO		Account Number 424 55 341 4102	50.00 1,225.39 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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Tom Kuczko	11/19/2018	LOWES		80564
Address: City, State, Zip:	: PO BO	TTA GA 30353-0954		Clerk Deliver To Address City, State, Zip	oer ms ANGI Γom Kuczko	
Qty 1.00 stu		Description			Amount 150.00 150.00	

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

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

**ORIGINAL** 

Total \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	11/26/2018	LOWES	80600
Addr	ess: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954		Approval By Clerk AN Deliver To Me Address City, State, Zip	IGI Ilvin Swiger
Qty		Description		Account Number	Amount Remaing Budget
	paint, drywa			424 55 341 4102	154.00 1,225.39 154.00
			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 \$154.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	11/29/2018	LOWES		80605
Address:	PO BOX	COMPANIES, INC. 530954 ΓΑ GA 30353-0954		Clerk	ms ANGI Melvin Swiger	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 Chris	stmas ligh			Account Number 401 55 341	Amount 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 **Total** 

, Commissioner

\$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Numb	er	Req	uested By		Date	Vendor	ID	D Purchase Order Num	
			MELV	IN SWIGER	11/	05/2018	MAHON	IE TI		80528
Addre	ss: Po	O BOX	R TIRE & SUF 678 LON OH 4464		1		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	SWIGER	
Qty				Description			Account Number	r A		Remaing Budget
	ST 205	5-75-R1	5 tires for traile	_			424 40 217		152.00 152.00	2,075.13
					ORIGI	NAL				

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

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

Total \$152.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	) Pur	chase Order Number
		ROB SIMS	11/26/2018	MAHONE	TI	80582
Addre	ess: PO BOX	ER TIRE & SUPPLY X 678 LLON OH 44648-0678		Approval By Clerk Deliver To Address City, State, Zip	Clerk MANDY Deliver To ROB SIMS Address	
Otv		Description		Account Number	Amou	nt Remaing Budget

City, State, Z	ip: MASSILLON OH 44648-0678	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty			Amount 647.88 647.88	31,979.38	
billing Instructio	ORIGINA	L			

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

WV Tax Exempt No. 556000417

 **Total** \$647.88

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor II	) Purch	nase Order Number
		Rick Woodyard	11/29/2018	MEDEXPR	ESS	80615
Address	: PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900		Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Otv		Description	A	ccount Number	Amount	Remaing Budget

City, State,	Zip: BELFAST ME 04915-7900	Address	den in oodyard
Qty	Description		Amount Remaing Budget
City, State, <b>Qty</b>	Description preemployment physical for Duley	Account Number 7 712 40 230	Amount 80.00 86,529.34 86,529.34
Rilling Instruct		GINAL	

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

**Total** \$80.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	11/01/2018	MILLER CO	80506
Address	s: ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			NDY B SIMS
Qty		Description	A	ccount Number	Amount Remaing Budget
	QUIPMEN	Description T AND INSTALL F-150			Amount 1,288.00 31,979.38 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

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

Purchase	Order Park	tersburg, WV 26101-	Pi	ırchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/15/2018	MOTOROL	80553
Supplier: MOTOF Address: POBO City, State, Zip: ATLAN	X 404059		D 11 E	NDY MILLE WALDRON
Qty	Description		Account Number	<b>Amount Remaing Budget</b>
1.00 PROGRAMN	MING CABLES	7.7	12 40 216 1612	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

\$150.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		JUDY STEPHENS	11/15/2018	MOVDRC	80537	
Addre	ess: 1531 C	DHIO VALLEY DAY REPORT CEN GARFIELD AVENUE ERSBURG WV 26101-3244	NTER	Approval By Clerk MANI Deliver To JUDY Address City, State, Zip	OY STEPHENS	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>	
Qty 1.00	DRUG TES	Description STING FOR JDC PARTICIPANT		452 40 230	Amount 60.00 60.00 -1,420.00	

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

The PO Number Must Appear

\$60.00

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID	P	urchase Order Number
		JUDY STEPHENS	11/19/2018		MOVDRO	;	80568
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244					D 1: T	MANDY JUDY STEPHE	:NS
Qty		Description		Ac	count Number	Amo	ount Remaing Budget

City, State, Z	tate, Zip: PARKERSBURG WV 26101-3244  Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description DRUG TESTING FOR JDC PARTICIPANT	Account Number 77 452 40 230	Amount 7.50 7.50	Remaing Budget -1,420.00		
Billing Instructi		SINAL		<b>\$7.5</b>		

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

WV Tax Exempt No. 556000417

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

**Total** \$7.50

## **Purchase Order**

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

## **Purchase Order**

		E,			
Requisition Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
	Rick Woodyard	11/29/2018	MOVDR	С	80616
Address: 1531 GA	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE RSBURG WV 26101-3244	`ER	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 preemployme	ent drug screen duley	7 7	712 40 230	20.00 <b>20.00</b>	

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

\$20.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		Rick Woodyard	11/29/2018	MSCONCRE	TE	80620
Addr		CONCRETE EASANT HILL ROAD ERSBURG -			ANGI Rick Woodyard	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00	remove asp	halt, gravel, sawcut, poured finished o	concrete ramp into 2	47 712 40 230	2,400.00 <b>2,400.00</b>	

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

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

**ORIGINAL** 

Total \$2,400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	11/26/2018	MYRIAD SUPPLY	80580
City, State, Zip: NEW	EST 19TH STREET 4TH FLOOR YORK NY 10011-4204		Address City, State, Zip	LE WALDRON
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty 1.00 SOPHOS L			12 40 216 1612	Amount 1,000.00 6,694.30 6,694.30
	C	RIGINAL		

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

 Total \$1,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	11/29/2018	NATIONALPEN	80607
Addres	s: DEPT 2	NAL PEN COMPANY 74501 PO BOX 55000 IT MI 48255-2745	1	Approval By Clerk ANC Deliver To Tere Address City, State, Zip	gI sa Wade
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
<b>Qty</b> 500.00 p	ersonalized	Description writing pens		<u> </u>	Amount 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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date		Vendor ID	Pu	chase Order Number
		RHEA GUICE	11/01/2018		NDAA		80496
Addres	r: NDAA s: PO BO p: MARY	X 1449 LAND HEIGHTS MO 63043-0449				MANDY RHEA GUICE	
Qty		Description		Acc	ount Number		
1.00 R		Description TION - PAT LEFEBURE OR MILEAGE & PER DIEM		1 405	ount Number 40 221 40 221	Amou 625, 565, 1,190.	00 6,699.04
		0	RIGINAL				

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

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

Total \$1,190.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Rhea Guice	11/26/2018	NDAA		80593
Address	r: NDAA s: PO BOX o: MARYI	X 1449 LAND HEIGHTS MO 63043-0449			ANGI Rhea Guice	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00 pe	er diem illeage			05 40 221 05 40 221	304.00 586.00 <b>1,575.00</b>	6,699.04 6,699.04
Billing Instructions	S	0	RIGINAL		Total	\$1,575.00

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

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

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number	
	Camille Waldron	11/29/2018	NOE OFFIC	80622	
Address: 10	DE OFFICE EQUIPMENT 855 MEDALLION DR NCINNATI OH 45241-4829		Approval By Clerk ANGI Deliver To Camille V Address City, State, Zip	Valdron	
Qty	Description			<b>Amount Remaing Budget</b>	
	Description or LexMark XM3150 black toner cartridge			Amount 219.98 10,419.93 219.98	
	0	RIGINAL			

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

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

**Total** \$219.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	ODEPOT	80498
Supplier: OFFICI Address: PO BO City, State, Zip: CINCIN	X 633211			NDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
8.00 CD-Rs; DVI	Description D-Rs		Account Number 00 40 233	250.66 250.66 Remaing Budget 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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		RHEA GUICE	11/01/2018	ODEPO	г	80500
Addres City, State, Zip	er: OFFICE es: PO BO p: CINCI	X 633211 NNATI OH 45263-3211		Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number		Remaing Budget
	copy-scanne	ed stamps/ink		1 405 55 341	61.11 <b>61.11</b>	10,441.31
					1	

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

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

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

**ORIGINAL** 

, Commissioner

Total

\$61.11

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date		Vendor ID	Purcha	ase Order Number
		MIKE ST CLAIR	11/05/2018		ODEPOT		80524
Address:	PO BO	E DEPOT X 633211 NNATI OH 45263-3211	1			ANDY KE ST CLAIR	
Qty		Description			ccount Number		Remaing Budget
	APER, FIL	ES, HANGING FOLDERS, MISC OFF	FICE SUPPLIES	1 80	02 55 341	150.00 <b>150.00</b>	150.00
		C	RIGINAL				

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

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

, Commissioner

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

**Total** 

\$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	11/15/2018	ODEPOT	•	80561
Address:	PO BO	E DEPOT X 633211 NNATI OH 45263-3211			MANDY RHEA GUICE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	OLDERS,	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

 **Total** \$408.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	11/29/2018	ODEPOT		80606
Address:	OFFICE PO BOX CINCIN	DEPOT K 633211 NATI OH 45263-3211			ANGI Teresa Wade	
Qty		Description		Account Number		Remaing Budget
1.00 he	avy duty s Z file guide	hipping tape			Amount 68.67 36.39 105.06	4,008.95 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 \$105.06

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Hernando Escandon	11/29/2018		ODEPOT	•	80614
Addre	er: OFFIC ss: PO BO ip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211		CI Di A		ANGI Hernando Escandon	
Qty		Description		Acco	unt Number	Amount	Remaing Budget
10.00 13.00		n folders blue n folders red		Acco 72 731 72 731 72 731	55 341 55 341	229.90 298.87 54.60 <b>583.37</b>	28,940.10 28,940.10 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** 

\$583.37

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Red	quested By	Date	Vendor ID	Purch	ase Order Number
		CAMILL	E WALDRON	11/01/2018	OGDEN		80499
Supplier Address City, State, Zip	s: 519 JUI	ERSBURG NEV LIANA ST PO ERSBURG WV	BOX 1787	1		MANDY CAMILLE WALDRO	ON
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 V	ETERANS		Description			Amount 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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	11/15/2018	OGDEN	80557
Addr	ess: 519 JU	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135	1		ANDY MILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
	Tower Site I	Development and Pre-bid	7	7 712 40 221	56.60 56.60 20,166.04

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** \$56.60

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

Pu	ırchase	Order	Parkersburg, WV	726101-	Pt	urchase	Order
Requisition	n Number	Requested By	D	ate	Vendor ID	Purch	ase Order Number
		CAMILLE WALDR	RON 11/26	6/2018	OVERHEAD	)	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: City, State, Zip				ON			
<b>Qty</b>	GARAGE D	<b>Description</b> OOR GASKET	1		count Number 2 40 216 1612	<b>Amount</b> 76.00	Remaing Budget 6,694.30
						76.00	

**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			

\$76.00 Total

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		CHRIS WHITTAKER	11/05/2018		PCM-G			80525
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327					D 1: T	MANDY CHRIS WH	IITTAKE	R
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	TONER			1 428	8 55 341		141.00	27,450.61

ODIOMA		
ORIGINAL Billing Instructions	T. 4.1	\$444.00

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

**Approved: The County Commission Of Wood County** , Commissioner \_, Commissioner Total \$141.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number		•
		CHRIS WHITTAKER	11/26/2018	PCM	l-G	80	585	
Addre	er: PCMG ss: FILE 5. ip: LOS A			Approval By Clerk Deliver To Address City, State, Zip	EMERGEN MANDY CHRIS WE			
0.4		D 1.11		4 NT 1		( D	· n ı	

City, State,	Zip: LOS ANGELES CA 90074-5327	City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty	Description REPLACEMENT BATTERY FOR BATTERY BACKUP		Amount 315.00 315.00	Remaing Budget 27,010.22
Billing Instruc	ORIGINA	AL		

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

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

Total \$315.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	11/29/2018	PCM-G		80619
Addre	er: PCMG ss: FILE 55 ip: LOS AN	3327 NGELES CA 90074-5327			NGI ris Whittaker	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00	solid state dı	rive 240 gb internal	1 42	28 65 459	44.84	27,010.22
					44.84	
		1	ORIGINAL			

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

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

**Total** \$44.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	PECKAUC	80502
Supplier: ROCK Address: 94 SPII City, State, Zip: PARKI	Y PECK DER RIDGE ROAD ERSBURG WV 26104-8593	•		NDY RESA WADE
Qty	Description		Account Number	Amount Remaing Budget
Qty 1.00 AUCTIONE	Description ER SERVICES FOR TAX SALE NOV			Amount 200.00 14,800.00 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

 Total \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

	er Reque	sted By	Date	Vendor ID	Purcha	ase Order Number
	Teres	a Wade	11/29/2018	PINEGROV	E	80613
Address: 51	NE GROVE KENNEL 110 SR 681 EEDSVILLE OH 45772	-9701			NGI Jeresa Wade	
Qty		scription	Ac	count Number	Amount	<b>Remaing Budget</b>
Qty 3.00 boardin		scription	Ac		45.00 45.00	-316.98
		ORI	GINAL			

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

pproved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

**Total** \$45.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	RURALKING	80510
	L KING RK CENTER DRIVE ERSBURG WV 26101-1929	•	Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 DOG FOOD	Description			Amount 47.99 47.99
		ORIGINAL		

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

pproved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

Total \$47.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	11/19/2018	RURALKIN	G	80566
	180 PAR	KING RK CENTER DRIVE RSBURG WV 26101-1929			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	Purch	nase Order Number
		<b>TERESA WADE</b>	11/19/2018	RURALKI	NG	80572
	180 PAR	KING K CENTER DRIVE RSBURG WV 26101-1929			MANDY TERESA WADE	
Qty		Description		Account Number	Amoun	Remaing Budget
Qty 1.00 dog for	ood and	Description treats for K-9 Ogi			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

Total

\$75.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	11/15/2018	RUSS BASSI	ETT 80545
Addre	ess: PO BO	BASSETT C/O OFFICE PLANNING X 249 LER CA 90608-	GROUP	D. 11 T	MANDY CAMILLE WALDRON
O /		B 1.1			

City, State, Z	Zip: WHITTLER CA 90608-	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget		
Qty	Description  Monitor Arm 5" Vertical Slatwall Hub Ext, shipping		Amount 842.60 842.60	Remaing Budget 6,694.30		
Billing Instructi	ORIGII	NAL		\$9.42 CO		

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

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

Total \$842.60

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vend	lor ID	Purchase Order Number
		JUDGE BEANE (MANDY)	11/15/2018	SWF	RESOU	80549
Addre		SOURCES ARY STREET RSBURG WV 26101-5223		Approval By Clerk Deliver To Address City, State, Zip		EANE (MANDY)
Qty		Description		Account Num	ber A	Amount Remaing Budget

City, State,	Zip: PARKERSBURG WV 26101-5223	Address City, State, Zip	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget			
Qty	Description NAMEPLATE FOR COURT REPORTER TALIA M. BAER		Amount 15.54 15.54	Remaing Budget 34,328.88			
Billing Instruct	ORIGINA	<u>\</u>		Φ4.Ε.Ε.Α.			

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

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor II	)	Purchase Order Number
		CAMILLE WALDRON	11/15/2018	SAMS CL	UB	80554
	P O BO	CLUB X 530930 VTA GA 30353-0930		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON
Otv		Description		Account Number	A	mount Remaing Budget

City, State,	Zip: ATLANTA GA 30353-0930	Address	IMEDE WILDRON
Oty	Description		Amount Remaing Budget
Qty	Description Toaster, (4) ea Coffee, (4) cs Water	Account Number 7 712 55 341	Amount 210.00 210.00 10,419.93
Rilling Instruct		GINAL	

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

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

\$210.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/15/2018	SHAWLIND	80540
Suppli Addre City, State, Z	ess:	VER LINDSEY A	-1	Approval By Clerk MAND Deliver To JODI S Address City, State, Zip	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 200.00	BLANKET M	Description  IILEAGE FOR NOVEMBER		<u> </u>	Amount 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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/15/2018	SHAWLIND	80541
Suppl Addre City, State, Z	ess:	VER LINDSEY A			NDY DI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKETS	SUPPLIES FOR NOVEMBER		112 55 341	200.00
			ORIGINAL		

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

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

**Total** \$200.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	11/29/2018	SHERWINWILLIAM	S 80608
Addre	ess: 605 GRA	IN WILLIAMS AND CENTRAL AVE A WV 26105-2188		Approval By Clerk ANGI Deliver To Melvin Address City, State, Zip	Swiger
Qty		Description	1	Account Number	Amount Remaing Budget
1.00 1.00	misc. supplies	Description s and antique white paint s and antique white paint s and antique white paint	1 4 1 4	Account Number 424 55 341 4102 424 55 341 424 55 341 4104	Amount 65.00 1,225.39 65.00 7,444.95 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

 Total \$195.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	D Purchase Order Number	
		MELVIN SWIGER	11/01/2018	SHIRT		80508
Address	s: 1606 D	FACTORY UPONT RD ERSBURG WV 26101-9620			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	NIFORMS	SHIRTS, WATCH CAPS FOR MAINT	TENANCE CREW	1 424 55 345	678.56 <b>678.56</b>	1,183.36
		I	ORIGINAL			

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

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

**Total** \$678.56

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
			SHIRT		80577	
Addr		FACTORY UPONT RD ERSBURG WV 26101-9620			ANDY MILLE WALDRO	DN
Qty		Description	A	ccount Number	Amount	Remaing Budget
	WCHSEM 6	embroidery for (3) Shirts		12 55 345	24.00 24.00	440.57

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

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

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

, Commissioner

**ORIGINAL** 

**Total** 

\$24.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	11/01/2018	SIR SPEED	80509
Addre	ess: 3901 El	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	EVIDENCE	CARDS	1 70	00 40 233	253.64 4,008.95 <b>253.64</b>
			ORIGINAL		

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

Approved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

**Total** \$253.64

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	11/05/2018	SMITH JO	DI	80520
Suppl Addre City, State, Z		SMITH EXTENSION OFFICE	<b>-</b>		MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/05/2018	SMITH JODI	80521
Supplie Addres City, State, Zi		MITH EXTENSION OFFICE			ANDY DI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKET	MILEAGE FOR NOVEMBER	1	412 40 214	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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	11/01/2018	SOUTHWEST	80494
Suppli Addre City, State, Z	ess:	WEST AIRLINES			NDY EA GUICE
Qty		Description	ı	Account Number	Amount Remaing Budget
	PLANE TICK	ET FOR P.LEFEBURE TO SAN DIEC		Account Number 405 40 221	515.60 6,699.04 515.60

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

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

**ORIGINAL** 

**Total** \$515.60

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

Purchase Order		Parkersburg, WV 26101	-	Purchase Order			
Requisition Number	Requested By	Date	Vendor II	O Purch	ase Order Number		
	TERESA WADE	11/26/2018	SPEEDW	AY	80578		
Supplier: SPE Address: City, State, Zip: -	EDWAY SUPERAMERICA LI	LC	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE			
Qty	Description		Account Number		Remaing Budget		
1.00 FUEL PL	JRCHASED DUE TO PUMPS BI	EING DOWN	1 700 55 343	24.00 24.00			

**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			

\$24.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		STACIE MERCER	11/05/2018	STATIONERS	80517
Addres	ss: PO BO	ONERS INC X 2727 NGTON WV 25727-2727	•	Approval By Clerk MAN Deliver To STAC Address City, State, Zip	IDY CIE MERCER
Qty		Description		Account Number	Amount Remaing Budget
	OFFICE SU			Account Number 404 55 341	Amount 127.55 4,487.07 127.55

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

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

**ORIGINAL** 

**Total** \$127.55

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor II	D Purc	hase Order Number
		BARB JOHNSTON	11/15/2018	STATION	ERS	80538
Addres	s: PO BO	ONERS INC X 2727 INGTON WV 25727-2727	l	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	I
Qty 8.00 E	PSON BL	ACK RIBBONS		Account Number 1 402 55 341	Amoun 113.9 113.9	
			ORIGINAL			

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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		STACIE MERCER	11/15/2018	STATIONERS	80556
Addre	ss: PO BO	ONERS INC X 2727 INGTON WV 25727-2727		Approval By Clerk MAN Deliver To STAG Address City, State, Zip	NDY CIE MERCER
Qty		Description	A	Account Number	Amount Remaing Budget
	ULTIMARK	Description BLACK RE-INKING FLUID			37.90 37.90  Remaing Budget 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

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

Purchase Order		Parkersburg, WV 26101-		Purchase Order			
Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		CAMILLE WALDR	ON 11/19/20	18	STATIONE	RS	80574
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727  Address City, State, Zip: Address City, State, Zip		MANDY CAMILLE WALDRO	ON				
Qty		Description			ınt Number		Remaing Budget
1.00	mk carmage	es, (2) ea Computer mouse,	Desk Laпір, Рареі Спря	,, 0 / / 12 30	) 341	390.00 390.00	

**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

\$390.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number		
		Stacie Mercer	11/29/2018	STATIONE	RS	80609	
Address	s: PO BO	ONERS INC X 2727 INGTON WV 25727-2727	•		ANGI Stacie Mercer		
Qty		Description		Account Number		Remaing Budget	
	ffice suppli			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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	11/26/2018	ULINE	80592
Addre		LAKESIDE DR EGAN; IL 60085-8361		Approval By Clerk ANO Deliver To Tere Address City, State, Zip	GI ssa Wade
Qty		Description	A	ccount Number	Amount Remaing Budget
	case Purell h	Description nand sanitizer		00 55 341	Amount 124.00 2,070.88 124.00
			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** \$124.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/26/2018	ULINE	80601
Supplier: ULINE Address: 2200 S City, State, Zip: WAUK			Approval By Clerk ANGI Deliver To PO W Address City, State, Zip	as Deleted
Qty	Description	A	ccount Number	Amount Remaing Budget
O.00 sd card for V	/etzel		<u> </u>	Amount 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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number			
		PO Was Deleted	11/26/2018	ULINE	80602			
Addre		LAKESIDE DR EGAN; 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 badg		1 7	Account Number 700 55 345 700 55 345	Amount   Remaing Budget   0.00   20,320.70   0.00   20,320.70   0.00   0			
		(	ORIGINAL					

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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	11/05/2018	UNITED BANK	80519	
Addre	ss: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER	
Qty		Description		Account Number	Amount Remaing Budget	
	WORK BOO	Description OTS FOR MELVIN & BRYAN		Account Number 124 55 345	Amount 155.00 1,183.36 1,55.00	
			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

 Total \$155.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	ımber Requested By Date		Vendor ID	Purchase Order Number		
	CHRIS WHITTAKER	11/05/2018	UNITED BANK	80523		
Address: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk MAND Deliver To CHRIS Address City, State, Zip	Y WHITTAKER		
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>		
Qty 1.00 FUJITSU P	Description		<u> </u>	Amount 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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor	ID	Purchase Ord	er Number
		CHRIS WHITTAKER	11/08/2018	UNITED I	BANK	805	30
Address:	P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WE	HITTAKER	
_						_	

City, State, 2	tate, Zip: CHARLESTON WV 25333-3364 Address City, State, Zip			
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty	Description FLASHER FOR PHONE IN MAINTENANCE GARAGE		Amount 24.95 24.95	Remaing Budget 27,010.22
Billing Instructi	ORIGINA	AL		¢24.05

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MANDY DENNIS	11/15/2018	UNITED BAI	NK	80548
Address: POB	ED BANKCARD CENTER SOX 3364 RLESTON WV 25333-3364		D. 11	MANDY MANDY DENNIS	
Otv	Description	A	ccount Number	Amount	Remaing Budget

ity, State, Z	Zip: CHARLESTON WV 25333-3364		Address City, State, Zip		
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty	Description LUNCH FOR WOOD COUNTY CCAWV MEETING 11/9/18		City, State, Zip	Amount 140.90 140.90	Remaing Budge 34,328.88
illing Instructi	ORIGINA	L			

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

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

Total \$140.90

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	11/15/2018	UNITED BA	ANK	80550
Addre	ess: POBC	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Otv	_	Description	A	Account Number	Amount	Remaing Budget

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description LUNCH FOR GENERAL ELECTION CANVASSING	City, State, Zip	Amount 120.00 120.00	Remaing Budget 34,328.88	
	ORIGIN	<b>IAL</b>			

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

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

\$120.00 **Total** 

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		JUDGE WATERS (MANDY)	11/15/2018	UNITED BAN	K 80562	
Addre	ess: POBO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		D. 11: T	ANDY JDGE WATERS (MANDY)	
04		Daganintian		A a a a sure A Marana la a su	American Domesia a Dudast	

City, State, Zip: CHARLESTON WV 25333-3364		Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
<b>Qty</b> 1.00	Description COFFEE CUPS, LYSOL SPRAY, LYSOL WIPES		Amount 100.00 100.00	34,328.88	
lling Instructi	ORIGI	NAL			

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

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

\$100.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number	
		CHRIS WHITTAKER	11/19/2018		UNITED BA	NK		80573	
Addre	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			D 11 T	MANDY CHRIS WH	ITTAKE	R	
Qty		Description		Ac	count Number	A	mount	Remaing Budge	et

		City, State, Zip		
<b>Qty</b>	Description			
1.00 RECEIPT PRINTER	Description	Account Number 1 428 65 459	Amount 735.00 <b>735.00</b>	Remaing Budg 27,010.
	ORI	GINAL		

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

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

Total \$735.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CHRIS WHITTAKER	11/26/2018		UNITED BA	NK		80581
Addre	ss: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364			D 1: T	MANDY CHRIS WH	ITTAKEI	R
Qty		Description		Acc	count Number	A	mount	<b>Remaing Budget</b>
1.00	TV MOUNT	FOR COMMISSION OFFICE	1	428	65 459		59.99	27,010.22

Qty	Description	Account Number	Amount	Remaing Budget
	TV MOUNT FOR COMMISSION OFFICE	1 428 65 459	59.99 <b>59.99</b>	27,010.22
			55.55	
	ORIG	INIAI		
Billing Instruction		IIVAL		<b>\$50.00</b>

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

 **Total** \$59.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Carole Jones	11/26/2018	USPS		80588
Address: 1	050 MARKET	RG WV 26101-9994			ANGI Carole Jones	
Qty		Description		Account Number		Remaing Budget
2,000.00 brick o	of forever stam	nps		1 401 40 218	1,000.00 1,000.00	
		(	DRIGINAL			

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

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

Total \$1,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/29/2018	VALLEY SU	80621
Supplier: VALLEY Address: P.O. BOX City, State, Zip: ELKINS			Approval By Clerk ANGI Deliver To Melvin Address City, State, Zip	Swiger
Qty	Description	A	account Number	<b>Amount Remaing Budget</b>
1.00 misc plumbing misc plumbing 1.00 misc plumbing 1.00 misc plumbing 1.00 misc plumbing	supplies supplies supplies	1 4: 1 4: 1 4:	24 55 341 24 55 341 4102 24 55 341 4104 24 55 341 4109	Amount 145.00 7,444.95 1,225.39 1,686.60 1,580.00 580.00 7,444.95 1,225.39 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

 Total \$580.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		TERESA WADE	11/15/2018	VCA		80555
Addr	ess: 3200 D	OUDLEY AVENUE ANIMAL CLINIO OUDLEY AVENUE ERSBURG WV 26104-1814	C	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00	BRAVECTO	0 K9 CHEW & PREVIOUS BALANCE		1 700 55 341 2902	56.57 56.57	

Billing Instructions

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

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

**ORIGINAL** 

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

, Commissioner

Total

\$56.57

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	11/29/2018	VCA		80617
Address:	3200 DU	JDLEY AVENUE ANIMAL CLINIC JDLEY AVENUE RSBURG WV 26104-1814		Approval By Clerk Deliver To Address City, State, Zip	ANGI Teresa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 flea i	meds for	——————————————————————————————————————		Account Number 1 700 55 341 2902	97.09 97.09	-316.98
		OR	IGINAL			

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

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

Total \$97.09

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	11/19/2018	VINYLWE	RX	80569
Addres	s: 2007 C	GE TRENDZ & VINYL WERX GR GRAND CENTRAL AVENUE NA WV 26105-1251	RAPHICS	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	/INYL GRA	Description APHICS FOR K9			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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rob Sims	11/29/2018	VINYLWE	RX	80618
Addre	ess: 2007 G	GE TRENDZ & VINYL WERX GRA RAND CENTRAL AVENUE IA WV 26105-1251	APHICS	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rob Sims	
Otv		Description		Account Number	Amount	Remaina Rudget

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

ion Of Wood County	Approved: The County Commis
, Commissioner	
Commissioner	

Total \$55.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		NICOLE LEMON	11/01/2018		WALMAR	T		80511
Addro	ier: WALM ess: POBO Zip: ATLAN			:	D 1: T	MANDY NICOLE LI	EMON	
Qty		Description		Acc	ount Number	A	mount	<b>Remaing Budget</b>
1.00	BATTERIES	, LABEL MAKER REFILL, LABELS		72 73	1 55 341		189.74	· ·

Qij	Description	recount runiber		Remains Dauget
1.00	BATTERIES, LABEL MAKER REFILL, LABELS	72 731 55 341	189.74 <b>189.74</b>	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

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

Pu	rchase	Order	Parkersburg, WV 2610	1-	Purch	ase Order
Requisition	n Number	Requested By	Date	Vend	dor ID	Purchase Order Number
		CAMILLE WALDRO	ON 11/08/2018		.MART	80534
Addro City, State, Z	ier: WALM ess: POBO Zip: ATLAN	X 530934 VTA GA 30353-0934	·	Approval By Clerk Deliver To Address City, State, Zi		
<b>Qty</b> 9.00	BAGS OF PA	<b>Description</b> ARADE CANDY		Account Num 7 712 55 341	ber A	mount Remaing Budget 59.13 10,419.93
						59.13

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

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

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

**ORIGINAL** 

\$59.13 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		NICOLE LEMON	11/08/2018	WALMAR	т	80535
Addr	lier: WALM ess: POBC Zip: ATLA	MART DX 530934 NTA GA 30353-0934	1		MANDY NICOLE LEMON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00	MISC CUPS	S, TISSUES, BINDERS, TONER, PE	NS, PAPER CUTTE	72 731 55 341	273.14 273.14	

Billing Instructions Mail Invoice to: Finance Office

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

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

**ORIGINAL** 

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

Total

, Commissioner

\$273.14

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		TERESA WADE	11/15/2018		WALMAR	T		80558
Addre	ier: WALM ess: POBO ip: ATLAN				D 1: T	MANDY TERESA W	ADE	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>

City, State, Zip	: ATLANTA GA 30353-0934	Address	Corr Wilde
Qty	Description		Amount Remaing Budget
Qty	Description  ffice supplies, coffee, sugar, air freshner, etc	Account Number 1 700 55 341	Amount 67.86 67.86 2,070.88
	ORIGI	INAL	

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

**Total** \$67.86

### **Purchase Order**

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Slips and Correspondence

\_, Commissioner

Requisition	n Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		TERESA WADE	11/19/2018		WALMAR	₹T		80565
Addre	ier: WALM ess: POBO Zip: ATLAN				Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	/ADE	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	batteries var	ious sizes for flashlights, security wan	ds, etc	1 70	0 40 233		101.40 <b>101.40</b>	· ·

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

Approved: The County Commission Of Wood County
Packages, Invoices, Packing
The PO Number Must Appear
On Packages, Invoices, Packing

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

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 1.00 fees 72 731 55 341 1.00	Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
Supplier: WALMART   Address   PO BOX 539934   Poliver To Address   PO BOX 539934   Poliver To Address   PO BOX 539934   Poliver To Address   PO BOX 549934   PO BOX 54993		Hernando Escandon	11/26/2018			80598
1 .00 coner 2 pack lab 72 731 55 341 9.5 56 28.494.01 1.00 Value pack pens lab 72 731 55 341 7.61 28.940.01 1.00 counterfeit pens 72 731 55 341 7.61 28.940.01 1.00 tees 72 731 55 341 0.53 28.940.01 1.00 tees 72 731 55 341 1.00 1.53 28.940.01 1.00 tees 72 731 55 341 1.00 1.53 28.940.01 1.00 tees 72 731 55 341 1.00 1.00 tees 72 731	Address: POBO	X 530934		Clerk ANG Deliver To Herna Address		
1.00 Value pack pens lab 72 731 55 341 24.95 28.940.10 1.00 counterfeit pens 72 731 55 341 0.52 28.940.10 1.00 fees 72 731 55 341 0.52 28.940.10 1.00 1.00 1.00 1.00 1.00 1.00 1.00			A	ccount Number		
ODICINAL	1.00 toner 2 pack 1.00 Value pack p 1.00 counterfeit p	lab ens lab	72 7 72 7 72 7	731 55 341 731 55 341 731 55 341	90.56 24.95 7.61 0.53	Remaing Budget  28,940.10 28,940.10 28,940.10 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

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

**Total** 

\$123.65

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	1	Purchase Order Number
		CAMILLE WALDRON	11/01/2018	WINANS	6	80493
Address:	PO DRA	IS SERVICES AWER E PRSBURG WV 26102-2175		D. U. T.	MANDY CAMILLE	WALDRON
Otv		Description		Account Number	Α	mount Remaing Budget

ty, State, Zip: PARKERSBURG WV 26102-2175			Address City, State, Zip				
Qty	Description	Ac	count Number	Amount	Remaing Budget		
Qty				Amount 155.00 <b>155.00</b>	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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **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			D. 11 T	MANDY CAMILLE WALDRON	
Otv	_	Description		Account Number	Amount Remains Rudget

ty, State, Z	Zip: PARKERSBURG WV 26102-2175	Address City, State, Zip			
Qty	Description		count Number		Remaing Budge
Qty 1.00	Description Scott Multi-fold Towels, Cottenelle T. Tissue, Lg Tr bags, Disinfect		count Number	Amount 180.00 180.00	10,419.9
	ORIGINAL				

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	11/19/2018	WOOT	80576
Suppl Addre City, State, Z		.COM		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	NDY MILLE WALDRON
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 3.00	COMPUTER	Description RS FOR ADMINS			Amount 2,200.00 6,694.30 6,694.30
		C	RIGINAL		

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

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

Total \$2,200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	11/01/2018	WORKING	MA	80495
Addre	ess: 113 F	RKINGMAN'S STORE PUTNAM STREET JETTA OH 45750-2924	1		MANDY TERESA WADE	
Qty		Description	1	Account Number	Amount	Remaing Budget
	4 SHIRTS	Description 4 PANTS		Account Number 1 702 55 345	Amount 460.00 460.00	4,651.01
			ORIGINAL			
			~ <b></b>		1	

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

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

Total \$460.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	11/01/2018	WORKINGMA	80505
Address: 113	PRKINGMAN'S STORE PUTNAM STREET RIETTA OH 45750-2924		Approval By Clerk MAND Deliver To TERES Address City, State, Zip	Y A WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 1.00 BOOTS				Amount 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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		r Requested By		Vendor ID	Purchase Order Number	
		TERESA WADE	11/05/2018	WORKINGMA		80512
Addre	ess: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	mock turtlen	Description seck - Home Confinement Hewitt			Amount 24.00 24.00	Remaing Budget 2,016.14

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

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

**ORIGINAL** 

**Total** \$24.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
		TERESA WADE	11/05/2018	WORKING	MA	80513
Addres	s: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	nock turtler	Description leck - Court Officer Harris			24.00 24.00	4,651.01
			ORIGINAL			

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

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

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

, Commissioner

Total

\$24.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	11/15/2018	WORKINGMA		80536
Address:	113 PUT	NGMAN'S STORE NAM STREET ITA OH 45750-2924		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	U'S FOR I				Amount 160.00 160.00	20,320.70
Dillion V. et al.			ORIGINAL			
Billing Instructions	0.00				Total	\$160.00

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		TERESA WADE	11/15/2018	WORKINGMA	8	0539
Addre	ss: 113 P	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924	1	Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty		Description		Account Number	Amount Re	maing Budget
Qty 1.00	LS SHIRTS	Description S, PANTS, BOOTS, ACADEMY CLOT			Amount 1,085.00 1,085.00	20,320.70
Billing Instruction	nns		ORIGINAL			04.005.00
Billing Instruction	DIIS				Total	\$1,085.00

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

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

Total \$1,085.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	11/15/2018	WORKINGMA	80560
Addre	ess: 113 PU	INGMAN'S STORE ITNAM STREET ETTA OH 45750-2924	1	Approval By Clerk MANE Deliver To TERES Address City, State, Zip	SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	NAMETAG	Description & BOOTS FOR BOLEY		os 55 345	Amount 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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		TERESA WADE	11/19/2018	WORKING	MA	80571	
Address	s: 113 PU	INGMAN'S STORE JTNAM STREET ETTA OH 45750-2924			MANDY TERESA WADE		
Qty		Description		Account Number	Amount	Remaing Budget	
	air of boots	Description s for Court Officer Beaty		Account Number 1 702 55 345	Amount 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

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	11/26/2018	WORKINGMA	4	80595
Addre	ess: 113 PU7	NGMAN'S STORE INAM STREET ITA OH 45750-2924			NGI resa Wade	
Qty		Description	A	ccount Number	Amount	Remaing Budget
4.00 3.00	shirts for Bea		1 70	02 55 345 02 55 345	100.00 200.00	4,651.01 4,651.01
	shirts for Bea Court officer			02 55 345 02 55 345	200.00 100.00 <b>400.00</b>	4,651.01 4,651.01
			ODICINAL			
			ORIGINAL			
Billing Instructi	ons				Total	\$400.00

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

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Teresa Wade	11/29/2018	WORKING	<b>ЛА</b>	80604
Addre	ess: 113 PU	INGMAN'S STORE JTNAM STREET ETTA OH 45750-2924			ANGI Γeresa Wade	
Qty		Description		Account Number		Remaing Budget
2.00	Deputy bad retired bad g			1 700 55 345 1 700 55 345	186.00 103.00 <b>289.00</b>	20,320.70 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 \$289.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	D	Purchase Order Number	
		RHEA GUICE	11/05/2018	WVSVA	·A	80526	
Supplier: Address: City, State, Zip:	AMY L	ANDERS 5004 ELK RIVER ROAD	SOUTH	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUIC	Ë	
<u> </u>		- · ·					

City, State, 2	Zip: ELKVIEW WV 25071-	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description REGISTRATION FOR ASST VICTIM ADVOCATE	City, State, Zip	Amount 0.00 0.00	Remaing Budget 6,699.04			
Billing Instruct	ORIGI	NAL		¢0.00			

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		Rick Woodyard	11/29/2018		ZUERCHE	R		80610
Addre City, State, Z	ss: 4509	RCHER TECHNOLOGIES, LLC WEST 58TH ST IX FALLS SD 57108-			Deliver To F Address City, State, Zip	ANGI Rick Woo		
Qty		Description			ccount Number			<b>Remaing Budget</b>
	licenses fo	or Zuercher Field Ops		247	712 65 459		1,800.00 , <b>800.00</b>	
			ORIGINAL					

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

 Total \$1,800.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		oer	Requested By Date			Vendor ID	Purchase Order Number			
			Rick W	oodyard	11/29/20	18	ZUERCHE	ER		80611
Addre	ss: 4:	509 WE	HER TECHNOLO ST 58TH ST FALLS SD 57108	3-			Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Wood		
Qty				scription			ccount Number			<b>Remaing Budget</b>
	Zuerch	her Suite	e Software				712 65 459	35	5,032.80 <b>,032.80</b>	-61,665.77
					<b>ORIGINA</b>	L				

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

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

**Total** \$35,032.80