Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	10/01/2018	AAP	80365
Supplier: ADVA Address: PO BO City, State, Zip: ATLAN			Approval By Clerk MAN Deliver To ROB Address City, State, Zip	NDY SIMS
Qty 1.00 FRONT AXE	Description EL, WHEEL BEARING, LOWER CON		Account Number 700 40 217	Amount 430.72 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 \$430.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		TERESA WADE	10/04/2018	AAP		80401
Address	s: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	epair parts	Description for Home Confinement Ford Escape		Account Number 8 705 40 217	Amount 117.00 117.00	3,383.00
		0	RIGINAL			

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

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

Total

\$117.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II	D Purcl	nase Order Number
		PO Was Deleted	10/04/2018	AAP		80409
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	•	Approval By Clerk Deliver To Address City, State, Zip	TAMMY PO Was Deleted	
Otro		Description		Assount Number	Amoun	Domaina Dudgat

City, State, 2	Zip: ATLANTA GA 30384-4875	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description windshield repair on transport car -Ford Fusion	Account Number 1 700 40 217	Amount 0.00 0.00	Remaing Budget 31,979.38
Billing Instructi	ORIGI	NAL		¢0.00

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	ROB SIMS	10/11/2018	AAP		80417
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN				ANDY OB SIMS	
Qty	Description		ccount Number		Remaing Budget
2.00 OTC 3839-L	TW sub ; OTC 3834 UPD sub	17	00 40 217	819.00 819.00	

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

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

, Commissioner

Total

\$819.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 Qty BLANKET AUTO FOR OCTOBER ROB SIMS Approval By Clerk Deliver To Address City, State, Zip Account Number 1,000	Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 Cty, State, Zip: ATLANTA GA 30384-4875 Cty, State, Zip: Account Number 1.00 BLANKET AUTO FOR OCTOBER Cterk MANDY ROB SIMS Address City, State, Zip Account Number 1 700 40 217 500.00 31,9			ROB SIMS	10/15/2018			80429
1.00 BLANKET AUTO FOR OCTOBER 1 700 40 217 500.00 31,9	Address:	PO BOX	404875	•	Clerk MA Deliver To RC Address		
	1.00 BLA	ANKET AU	ITO FOR OCTOBER	17	700 40 217		

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

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

ORIGINAL

Total

\$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor I	D Purch	ase Order Number
		MIKE ST CLAIR	10/25/2018			80477
Address:	PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MIKE ST CLAIR	
Qty		Description		Account Number	Amount	Remaing Budget
	/FILTER,			Account Number 1 802 55 343	65.00 65.00	747.01
			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

\$65.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	10/15/2018	AMAZON	1	80440
Supplie Addres City, State, Zi	ss:	AMAZON.COM			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00 (4) ea Moni	Description tors and cable		Account Number 47 712 65 459	Amount 0.00 0.00	-61,665.77
			ORIGINAL			

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

proved: The County Commission Of Wood County			
	, Commissioner		
	Commissioner		

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	10/11/2018	APCO		80405
Address:	351 NO	NTERNATIONAL RTH WILLIAMSON BLVD DNA BEACH FL 32114-1112	1		MANDY CAMILLE WALDRO	DN
Qty		Description		Account Number		Remaing Budget
	CTO stud	lent manuals, (3) PST1 student mai	nuals	7 712 40 222	450.30 450.30	-2,971.36
			ORIGINAL			

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

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

Total \$450.30

Wood County Commission No. 1 Court Square

Purchase	- /\-al	ersburg, WV 26101-	Pu	rchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/18/2018	APCO	80443
Address: 351 No	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	•	Approval By Clerk MAI Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty	Description		Account Number	Amount Remaing Budget
1.00 (8) F/T mer	mberships and (17) online membership	os annual renewal 77	/12 40 222	856.00 -2,971.36 856.00

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				
, Commis	sioner			
, Commis	sioner			

ORIGINAL

\$856.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		ROB SIMS	10/22/2018	ASTORGE	DDY	80467
Addres	ss: 1401 1.	RG BODY SHOP 3TH ST ERSBURG WV 26101-4147			MANDY ROB SIMS	
Qty		Description		Account Number	Amour	t Remaing Budget
1.00		Description EPAIR, 2018 FORD TAURUS (SWIG		1 401 40 226 2602	Amour 1,362.2 2,500.0 3,862.2	308,851.79 308,851.79
			ORIGINAL			

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

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

Total \$3,862.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID) F	Purchase Order Number
		ROB SIMS	10/18/2018	ASTORGDO	DGE	80446
Address:	1601 13	G DODGE CHRYSLER JEEP TH STREET CRSBURG WV 26101-4151		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amo	ount Remaing Budget
Qty 1.00 Eng	gine Oil C	Description cooler 2011 Dodge Durango			22	2.44 31,979.38 2.44 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 \$222.44

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	10/11/2018	ASTORGE	ORD	80421
Addre	ess: 2028 77	RG FORD LINCOLN-MERCURY IH ST ERSBURG WV 26101-3802		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget

ity, State, Z	Zip: PARKERSBURG WV 26101-3802	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.00	Description rear knuckle for 2013 Ford Explorer		Amount 383.84 383.84	31,979.38
	ODI	CINAI		
lling Instructi		GINAL		

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

 Total \$383.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		DIANA GARRETT	10/25/2018	BOSLEY		80469
Addre	ss: 1 BOS	EY RENTAL & SUPPLY INC LEY AVENUE ERSBURG WV 26101-5739			MANDY DIANA GARRETT	22222
Qty		Description		Account Number		Remaing Budget
	Light Plants	s, 4 Lights & Delivery General 2018		1 413 55 341	300.00 300.00	29,097.41
		0	RIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

The PO Number Must Appear

\$300.00

On Packages, Invoices, Packing Slips and Correspondence

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	10/15/2018	CASTO		80433
Address	: 109 MA	D & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 11,000.00 EA	ARLY VO	Description FING POLL SLIPS, SHIPPING		Account Number 1 413 55 341	Amount 898.24 898.24	29,097.41
			ORIGINAL			

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

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

Total \$898.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAROLE JONES	10/11/2018	CHAPMAI	N	80413
Address:	PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907			MANDY CAROLE JONES	
Qty		Description		Account Number		Remaing Budget
10,000.00 #10	D ENVEL			1 403 55 341	376.00 376.00	2,938.79
			ORIGINAL			

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

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

Total \$376.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	10/18/2018	CHAPMAN	80456
Addr	ess: PO BC	MAN PRINTING CO. INC DX 2907 INGTON WV 25728-2907	1		ANDY ARB JOHNSTON
Qty		Description		Account Number	Amount Remaing Budget
	WINDOW	ENVELOPES CHECK SIZE		1 402 55 341	300.50 300.50 300.50
			ORIGINAL		

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

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

Total \$300.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	10/18/2018	СНАРМА	N	80457
Address	: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907			MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
	ETURN R	EPLY ENVELOPES The state of t		1 413 55 341	224.25 224.25	29,097.41
			ORIGINAL			

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

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

Total \$224.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purc	hase Order Number
		RHEA GUICE	10/22/2018		CRMALCO	ОМ	80465
Addre	ess: PO BO	LCOM & ASSOCIATES DX 63 ERSBURG WV 26102-		Cler Deli Add	ver To	MANDY RHEA GUICE	
Qty		Description		Accour	nt Number	Amoun	t Remaing Budget

City, State, Zip: PARK	ERSBURG WV 26102-	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Bud
Qty 1.00 ENVELOPE	Description		Amount 350.00 8,55.
Billing Instructions	ORI	GINAL	Total \$35

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

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

Total \$350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	10/04/2018	CRUM G	80385
Suppli Addre City, State, Z	er: GWEN ss: WVU l ip: -	I CRUM EXTENSTION OFFICE	1		NDY DI SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	BLANKET	Description MILEAGE FOR OCTOBER			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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$321.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	10/04/2018	CRUM G	80386
Suppl Addre City, State, Z		CRUM EXTENSTION OFFICE	•	Approval By Clerk MANDY Deliver To PO Was Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET S	SUPPLIES - OCTOBER	1 4	12 55 341	0.00 1,755.29
					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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GWEN CRUM Address: WVU LEXTENSTION OFFICE: City, State, Zip: Qty 1.00 BLANKET SUPPLIES FOR OCTOBER 1.10 BLANKET SUPPLIES FOR OCTOBER 1.11 BLANK	Requisition	n Number	Requested By	Date	Vendo	or ID	Purch	ase Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Qty Description 1.00 BLANKET SUPPLIES FOR OCTOBER Clerk Deliver To JODI SMITH Address City, State, Zip Account Number Amount Remaing Budget 1.412 55 341 0.00 1,755.29			JODI SMITH	10/11/2018		M G		80424
1.00 BLANKET SUPPLIES FOR OCTOBER 1 412 55 341 0.00 1,755.29	Addre City, State, Z	ss: WVU I	EXTENSTION OFFICE	,	Clerk Deliver To Address City, State, Zip	JODI SMITI		
						er Aı		
		BLANKET S				er Ai	0.00	1,755.29

Billing 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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numb	er	Requested By		Date		Vendor ID		Purch	ase Order Numb	oer
			JUDY STEPHEN	IS 10	/04/2018		DAVIS D			80398	
Addre	ess: 12	24 GR	ADAVIS AHAM LANE AL WELLS WV 26150-67	74				MANDY JUDY STEI	PHENS		
Qty			Description			Ac	count Number	A	mount	Remaing Bu	dget
	TOPU	JRCHA	SE INCENTIVE CARDS F		PANTS		52 40 230	1,	,000.00 000.00	-1,42	20.00
				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

 Total \$1,000.00

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order N	umber
		TERESA WADE	10/22/2018	ENGLEFIELD	80459	
Addro	ess: 1935 J.	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000		Approval By Clerk MAI Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty		Description	A	Account Number	Amount Remaing	Budget
Qty 5,000.00	FUEL	Description		Account Number 100 55 343		Budget 50,545.55
			ORIGINAL			
Billing Instructi	ons				Total \$10	n nnn nn

Mail Invoice to: Finance Office P.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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purcha	se Order Number
		BARB JOHNSTON	10/01/2018	ES&S		80361
Supplier: E Address: 6 City, State, Zip: C	5055 PA	AYSPHERE CIRCLE GO IL 60674-0060			ANDY ARB JOHNSTON	
Qty		Description		Account Number		Remaing Budget
	o for Ge	neral Election Ballots 11/06/2018		413 40 212	1,197.25 1,197.25	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

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

Total \$1,197.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/15/2018	FERRELLGAS	80435
Supplier: FERREL Address: PO BOX City, State, Zip: DENVE	173940		Approval By Clerk MAN! Deliver To CAM! Address City, State, Zip	DY ILLE WALDRON
Qty	Description	Α	Account Number	Amount Remaing Budget
1.00 Tank rental W	Description Vill-twn tower site		Account Number 12 40 216 1612	40.00 40.00 6,694.30
		ORIGINAL		

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

The PO Number Must Appear

\$40.00

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 Nur	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		RUSS HOCKENBERRY	10/18/2018	FS		80452
Supplier: Address: City, State, Zip:	FS.COM				ANDY USS HOCKENBER	RRY
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00 FS.0	COM: 100	Description Shps cabling for Zuercher CAD install		Account Number 12 65 459	Amount 425.00 425.00	70,502.98
		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 \$425.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/04/2018	GALLS	80396
Supplier: GALLS Address: PO BO City, State, Zip: CHICA	X 71628		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON

City, State,	Zip: CHICAGO IL 60690-7204	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description COLUMBIA WOMENS FLEECE JACKETS, SHIPPING		Amount 78.93 78.93	Remaing Budget 440.57		
	ORIGINA	AI				

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

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

Total \$78.93

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		TERESA WADE	10/18/2018	GALLS		80458	
Supplier: Address: City, State, Zip:	PO BOX	K 71628 GO IL 60690-7204	,		MANDY FERESA WADE		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 1.00 Dut	ty jacket f	Description or deputy Hewitt			Amount 129.99 129.99	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 \$129.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	10/04/2018	GENERALS	SA	80397
Addr. City, State, 2 Qty 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Misc. Suppl Misc. Suppl Misc. Suppl Misc. Suppl Misc. Suppl Misc. Suppl Misc. Suppl Misc. Suppl Misc. Suppl	RAL SALES CO. 2X 2440 AND KY 41105-2440 Description ies (paper towels, toilet paper, soap, e	tc.) tc.) tc.) tc.) tc.)	Approval By Clerk Deliver To Address City, State, Zip Account Number 1 424 55 341 1 424 55 341 4102 1 424 55 341 4109 1 424 55 341 4110 72 731 55 341 1 900 70 567 6601	MANDY MELVIN SWIGER Amount 264.90 264.90 264.90 264.90 264.90 264.90	Remaing Budget 7,444.95 1,225.39 2,525.21 4,113.04 28,940.10 90,569.46
1.00	Misc. Suppl	ies (paper towels, toilet paper, soap, e	tc.)	1 900 70 568 2612	264.90 1,854.30	124,654.52
		0	RIGINAL			
Billing Instructi	ons				Total	\$1 854 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

\$1,854.30

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	10/18/2018	GOUDYPH	ID	80445
Addres	s: PO BC	R. GOUDY, PH D DX 5144 NA WV 26105-5144	•		MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	Psych evals	s on prospective new hires		1 700 40 223 2300	750.00 750.00	2,695.00
			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 \$750.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order N	Number
	MELVIN SWIGER	10/22/2018	GRAINGER	80462	
Supplier: GRAING Address: DEPT 87 Sity, State, Zip: PALATI	71533808	•	Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER	
Qty	Description	A	Account Number	Amount Remaing	Budge
4.00 14 watt led m 1.00 24 watt t5 bul	bs	1 4	900 70 568 2612 124 40 216 1602	217.87	24,654.52 1,481.83
1.00 24 watt t5 bul 1.00 24 watt t5 bul			124 40 216 1610 124 40 216 1611	217.87 217.86 806.76	4,678.89 3,855.39
Billing Instructions		ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/29/2018	GRAINGER	80490
Supplier: GRA Address: DEP City, State, Zip: PAL	INGER T 871533808 ATINE IL 60038-0001		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description T LED REPLACEMNT LAMP			Amount 256.16 124,654.52 256.16
		ORIGINAL		

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

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

Total \$256.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purchase Order Number	
		RHEA GUICE	10/01/2018		GREENBRIE	R	80376
Address	: 300 V	ENBRIER RESORT W MAIN STREET TE SULPHUR SPRINGS WV 24986-2	498			ANDY IEA GUICE	
Qty		Description		Ac	ccount Number	Amoun	Remaing Budget
	OTEL R	ESERVATIONS FOR WINTER SEMINA	AR		5 40 221	2,800.00 2,800.00	6,699.04
		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 \$2,800.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID) Purchas		ase Order Number
		NICOLE LEMON	10/11/2018		HOME DEP	ОТ		80420
Supplier: HOME DEPOT CREDIT SERVIC Address: P O BOX 9055 City, State, Zip: DES MOINES IA 50368-9055		X 9055			D. U. T.	MANDY NICOLE LE	EMON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State,	Zip: DES MOINES IA 50368-9055	Address City, State, Zip				
Qty	Description		Amount Remaing Budget			
Qty	Description POWER STRIP ; CARABINER BADGES		Amount 27.70 28,940.10 27.70			
	ORIG	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					
, Comm	issioner				
Comm	issioner				

\$27.70 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	oer	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MARK RHODES	10/04/2018	IDMS		80381
Supplier: II Address: 56 City, State, Zip: M	60 BRC	OADHOLLOW RD SUITE 109 LLE NY 11747-3702	,		NDY RK RHODES	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 600.00 W-2 Fo	ORMS	Description ; W-2 ENVELOPES		ccount Number 28 55 341	Amount 125.49 125.49	27,450.61
			ORIGINAL			

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

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

Total \$125.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er	Requested By	Date	Vendor ID	Purchase Order Number
		MARK RHODES	10/04/2018	IDMS	80382
Supplier: ID Address: 56 City, State, Zip: MI	60 BRC	DADHOLLOW RD SUITE 109 LLE NY 11747-3702		Approval By Clerk MAI Deliver To MAI Address City, State, Zip	NDY RK RHODES
1.00 TAX PE	REP S	Description OFTWARE; SHIPPING		Account Number 128 55 341	Amount 1,198.95 27,450.61 27,450.61
		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 \$1,198.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		CAMILLE WALDRON	10/11/2018		IN-SYNCI	1		80416
Supplier: IN-SYNCH SYSTEMS Address: 508 SOUTH MAIN ST STE 101 City, State, Zip: ZELIENOPLE PA 16063-1606				Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip				
Qty		Description		Ac	count Number	An	ount	Remaing Budget
1.00	Crime Repor	ts Interface Renewal for WPD and VF	PD (\$195.00) ea	7 71:	2 40 230	_	90.00 90.00	

ORIGINAL

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

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

Total \$390.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	10/01/2018	JOHNSTONE	80367	
Addres	ss: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY TIN SWIGER	
Qty		Description	A	ccount Number	Amount Remaing Budget	
	VENT MOTO			<u> </u>	Amount 396.96 1,481.83	
			ORIGINAL			

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

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

Total \$396.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		MELVIN SWIGER	10/01/2018	JOHNSTONE	80377	
Addre	ss: 824 FAI	TONE SUPPLY IRVIEW AVENUE IRSBURG WV 26101-3823		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	DY IN SWIGER	
Qty		Description		ccount Number	Amount Remaing Budget	
2.00	VENT MOTO	DRS	1 4	24 40 216 1602	500.00 1,481.83 500.00	
			ORIGINAL			

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

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	10/25/2018	JOHNSTONE	80475	
Addre	ess: 824 FA	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823		Clerk MAI	ERGENCY NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount Remaing Budget	
	TO FIX PUI	MP ON BOILER		24 40 216	431.07 431.07 43589.97	
			ORIGINAL			

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

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

Total \$431.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN	10/01/2018	LOWES	80368
Addre	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954		Clerk M	EPLACES 80199 ANDY ELVIN
Qty		Description		Account Number	Amount Remaing Budget
	Safety red	paint for gates at park		900 70 567 6601	26.59 26.59

Billing Instructions
Mail Invoice to: Finance Office

P.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

\$26.59

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	mber Requested By Date		Vendor ID	Purchase Order Number	
	MELVIN SWIGER	10/04/2018	LOWES	80394	
Address: PO B	ZE'S COMPANIES, INC. SOX 530954 ANTA GA 30353-0954		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	DY IN SWIGER	
Qty	Description	Ac	ccount Number	Amount Remaing Budget	
1.00 optix lens	24"x24" prism ceiling lighting 24"x24" prism ceiling lighting	1 42	24 40 216 1602 24 40 216 1611	Amount 15.56 1,481.83 15.56 3,855.39 31.12	
		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					

\$31.12 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	10/04/2018	LOWES		80395
Addre	ss: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00		IAL MODEL 942 IAL MODEL 942		1 424 55 341 1 424 55 341 4102	86.48 86.48 172.96	7,444.95 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 \$172.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Melvin Swiger	10/11/2018	LOWES		80410	
Address	: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	,	Clerk	ms ANGI Melvin Swiger		
Qty		Description		Account Number	Amount	Remaing Budget	
	irts for con	_		Account Number 424 55 341 4102	Amount 100.00 100.00	1,225.39	
			ORIGINAL				

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

 Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Re	Requested By Date		Vendor II) Purch	Purchase Order Number	
	MELV	IN SWIGER	10/22/2018	LOWES	3	80463	
Supplier: LO Address: PO City, State, Zip: AT	WE'S COMPANIE BOX 530954 LANTA GA 30353			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number	Amount	Remaing Budget	
12.00 ANTIFF		Description		Account Number 1 900 70 567 6601	39.80 39.80	90,569.46	
			ORIGINAL				

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

. S

\$39.80

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	
	NICOLE LEMON	10/29/2018	LOWES	80485	
Address: PO l	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954		Approval By Clerk MANE Deliver To NICOL Address City, State, Zip	DY LE LEMON	
Qty	Description	A	ccount Number	Amount Remaing Budget	
	Description TENSION CORD			Amount 42.78 42.78 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

 Total \$42.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/29/2018	LOWES	80489
Address: Po	OWE'S COMPANIES, INC. O BOX 530954 TLANTA GA 30353-0954	1	Approval By Clerk MAN Deliver To MELY Address City, State, Zip	IDY VIN SWIGER
Qty	Description	A	account Number	Amount Remaing Budget
	Description K VACCUUM FOR MEETING ROOMS			Amount 129.99 2,525.21
		ORIGINAL		

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

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

Total \$129.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number		
		CAMILLE WALDRON	10/01/2018	LUMOS	80371		
Addres	ss: PO BO	S NETWORKS X 1068 ESBORO VA 22980-0774		Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON		
Otv		Description	Α	Account Number	Amount Remaing Budget		
Qty 1.00 \$	Site Installat	Description		Account Number 712 40 230	700.00 86,529.34 86,529.34		

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

ORIGINAL

Total \$700.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	NICOLE LEMON	10/11/2018	MAC	80428		
Supplier: MAC Address: City, State, Zip: -	1	1	Approval By Clerk MA! Deliver To NICO Address City, State, Zip	NDY OLE LEMON		
Qty	Description		Account Number	Amount Remaing Budget		
Qty 1.00 RE-CREDE	Description ENTIALING APPLICATION FOR H.ESC		731 55 341	Amount 200.00 28,940.10		
	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					
, Comm	nissioner				
, Comm	nissioner				

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ZIEGLER TIRE & SUPPLY Address: PO BOX 678 City, State, Zip: MASSILLON OH 44648-0678 Teresa Wade Approval By Clerk Deliver To Address City, State, Zip: MASSILLON OH 44648-0678 Teresa Wade Address City, State, Zip TIRES FOR KID PRINT TRAILER 1 700 40 217 150.00 150.00	Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: ZIEGLER TIRE & SUPPLY Address: PO BOX 678 City, State, Zip: MASSILLON OH 44648-0678 City, State, Zip: MASSILLON OH 44648-0678 City, State, Zip: MASSILLON OH 44648-0678 Clerk MANDY Deliver To Address City, State, Zip Clerk MANDY TERESA WADE Address City, State, Zip Account Number 4.00 TIRES FOR KID PRINT TRAILER 1 700 40 217 1 50.00 31,979		TERESA WADE	10/04/2018			80399
4.00 TIRES FOR KID PRINT TRAILER 1 700 40 217 150.00 31,979	Address: PO BOX	678		Clerk MA Deliver To TER Address		
	Qty	Description				
					150.00	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

ORIGINAL

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date Vendor ID		Purchase Order Number		
		PO Was Deleted	10/25/2018	MCGUFFEY	80470		
Address	s: 160 DIX	FFEY TENTS KIE STREET AMSTOWN WV 26187-8219		Approval By Clerk TAM Deliver To PO W Address City, State, Zip	MY as Deleted		
Qty		Description	A	ccount Number	Amount Remaing Budget		
	ent For Ger	Description neral 2018 Election Supply Pick Up		<u> </u>	Amount 0.00 29,097.41		
			DICINAL				
		U	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 Commissio	on Of Wood County
	, Commissioner
	Commissioner

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	er Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	10/29/2018	MCGUFFEY	80492
Address: 16	CGUFFEY TENTS 0 DIXIE STREET ILLIAMSTOWN WV 26187-8219		Approval By Clerk MANE Deliver To BARB Address City, State, Zip	DY JOHNSTON
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 30x60	Description Kedar Frame Tent, Sidewalls, & Lighting			Amount 1,805.00 29,097.41
	0	RIGINAL		

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

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

Total \$1,805.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Number Requested By Date Vendor ID		Vendor ID	Purchase Order Number		
	ROB SIMS	10/01/2018	MILLER CO	80374		
Address: ONE V	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	SIMS		
Qty	Description	A	Account Number	Amount Remaing Budget		
	anel lights & labor		Account Number 700 40 217	Amount 1,425.00 31,979.38 1,979.38		
Dilling Instructions		ORIGINAL				

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

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

Total \$1,425.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	ı Num	nber		Requested	d By		Date	•	Vendor ID		Purchase Order Number		
				ROB SI	MS	10/0	04/2018	М	ILLER C	O		80380	
Suppli Addre City, State, Z	ess: (ONE WI	RELESS	JNICATIO WAY SUI WV 2610	TE 100	1		Approval Clerk Deliver T Address City, State	°o	MANDY ROB SIMS			
Qty				Descr	iption			Account N	umber	A	mount	Remaing Budget	
	RAD	IO INST	ALL	Descr	iption			Account N 1 700 40 217			125.00 125.00	31,979.38	
						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 \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	10/18/2018	MILLER CO	80454
Addre	ss: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			ANDY OB SIMS
Qty		Description		Account Number	Amount Remaing Budget
	Radio Diag	nostic (Michael)		700 40 217	80.00 80.00
			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 \$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		RUSS HOCKENBERRY	10/18/2018		CE	80451
Suppl Addr City, State, 2	ess:	NOPRICE			MANDY RUSS HOCKENBER	RRY
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Monoprio	Description re.com: Ethernet cables and supplies	for Zuercher CAD		Amount 425.00 425.00	Remaing Budget 70,502.98
			ORIGINAL			
Billing Instructi	ons				Total	\$425.00

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 \$425.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purcha	ase Order Number
		TERESA WADE	10/15/2018	MOV ADVAN	ICED		80432
Addre	ess: 156 BR	HIO VALLEY ADVANCED GLASS OOK CIRCLE INGTON WV 26181-9209	3	Approval By Clerk Deliver To Address City, State, Zip	REPLACES MANDY TERESA WA		WRONG VEN
Qty		Description		Account Number	Aı	mount	Remaing Budget
1.00	WINDSHIEL	D DEDAID ON TRANSPORT CAR	OPD FUSION 1	700 40 217		225 00	31 979 38

, 5, 2	ip: WASHINGTON WV 26181-9209	City, State, Zip		
Qty	Description	Account Number		Remaing Budge
Qty			Amount 225.00 225.00	31,979.
	ORIGINAL			

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

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

Total \$225.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		TERESA WADE	10/18/2018		MOVMC			80447
Addre	ess: POBO	HIO VALLEY MED GROUP IX 1669 ERSBURG WV 26102-1669			D 1: T	MANDY TERESA W	'ADE	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	PHYSICAL I	FOR PROSPECTIVE NEW DEPUTY		1 700	0 40 223 2300		300.00	2,695.00

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PHYSICAL FOR PROSPECTIVE NEW DEPUTY	1 700 40 223 2300	300.00 300.00	2,695.00
	ORIGINAL			
Billing Instruction				£200.00

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

 Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	10/15/2018	MYRIAD SUPPL	.Y 80431
Addre	ss: 22 W	IAD SUPPLY EST 19TH STREET 4TH FLOOR YORK NY 10011-4204			NDY MILLE WALDRON
Qty		Description	Α	Account Number	Amount Remaing Budget
Qty 1.00	JUNIPER	Description SWITCH, SUPPORT, TRANSCIEVERS		7 712 65 459	Amount 13,106.52 13,106.52 -61,665.77
		C	ORIGINAL		

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

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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$13,106.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TERESA WADE	10/18/2018	NASF		80453
Address: City, State, Zip: -	ASSOCIATION OF STATE FO	ORESTERS	Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty	Description		Account Number		Remaing Budget
50.00 POCKET CALEND.	ARS	1	700 40 233	70.35 70.35	4,008.95

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

ORIGINAL

, Commissioner

, Commissioner

Total \$70.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	10/25/2018	NETRANO	M	80472
Address: 2	2801 VII	NOM.COM RGINIA AVE PANE WV 25526-1141	1		MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
	APPED O	Description UT DEFECTIVE PHONE			Amount 142.50 142.50	6,694.30
			ORIGINAL			

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

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

Total \$142.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	10/15/2018	NEWEGO		80437
Address: ATT	ZEGG BUSINESS ACCOUNTS RECEIVABLE 17560 R OF INDUSTRY CA 91748-	OWLAND ST	D 11 T	MANDY PO Was Deleted	
Qty	Description		Account Number	Amount	Remaing Budget

ity, State, Z	Zip: CITY OF INDUSTRY CA 91748-	City, State, Zip	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget	
0.00	(4) ea Monitors and cable	Account Number 247 712 65 459	0.00 0.00	-61,665.77	
	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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: NEWEGG BUSINESS Address: ATT ACCOUNTS RECEIVABLE 17560 ROWLAND ST City, State, Zip: CITY OF INDUSTRY CA 91748- Qty Description 4.00 (4) ea Monitors and cable Clerk Deliver To Address City, State, 247 712 65 45		hase Order Number
Supplier: NEWEGG BUSINESS Address: ATT ACCOUNTS RECEIVABLE 17560 ROWLAND ST City, State, Zip: CITY OF INDUSTRY CA 91748- Clerk Deliver To Address City, State, City, State,	EWEGG	80442
	MANDY CAMILLE WALDI	
	umber Amoun	t Remaing Budget
		-61,665.77
ORIGINAL		

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

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

Total \$1,900.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	10/04/2018	ODEPOT	80400
Supplier: OFF Address: PO E City, State, Zip: CINC	3OX 633211 CINNATI OH 45263-3211		Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A GUICE
Qty	Description		ccount Number	Amount Remaing Budget
	Description alendarss-folders			Amount 101.01 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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$101.01 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	10/11/2018	ODEPOT	80414
Addr	lier: OFFIC ess: PO BO Zip: CINCI	E DEPOT IX 633211 NNATI OH 45263-3211	•	Approval By Clerk MAN Deliver To NICO Address City, State, Zip	DY LE LEMON
Qty		Description	A	ccount Number	Amount Remaing Budget
	BROTHER	PRINTER DRUM		731 55 341	115.49 115.49

Billing Instructions Mail Invoice to: Finance Office P.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

\$115.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II) Purch	ase Order Number
		BARB JOHNSTON	10/18/2018	ODEPO	т	80439
Addr	ier: OFFICE ess: PO BOZ Zip: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	EMERGENCY MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	LABELS FO	R ABSENTEE BALLOT	1	413 55 341	7.99 7.99	·

1.00	LABELS FOR ABSENTEE BALLOT		1 413 55 341	7.99 7.99	29,097.41
				7.99	
		ORIGINAL			
		VIII VIII IL			

Billing 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 \$7.99

Wood County CommissionNo. 1 Court Square

Purchase	e Urder Par	rkersburg, WV 26101-	Pui	rchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	10/29/2018	ODEPOT	80482
Supplier: OFFICE Address: PO BO2 City, State, Zip: CINCIN	X 633211		Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	A GUICE
Qty	Description		ecount Number	Amount Remaing Budget
1.00 flash drives -	-coffee filters- staples	1 40	5 55 341	525.09 10,441.31 525.09

ORIGINAL Billing Instructions

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

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

\$525.09 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		NICOLE LEMON	10/29/2018	ODEPOT		80487
Address: City, State, Zip:	: PO BO	E DEPOT X 633211 NNATI OH 45263-3211		Deliver To N Address City, State, Zip	IANDY ICOLE LEMON	
Qty		Description		count Number		Remaing Budget
	SOL WIP	ES, TONER		31 55 341	348.37 348.37	28,940.10

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$348.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	10/29/2018	ODEPOT	80488
Addr	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211		Approval By Clerk MAN Deliver To NICO Address City, State, Zip	NDY DLE LEMON
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	TONER, FO	Description DLDERS, LABELS, ENV, CLIPS			Amount 386.72 28,940.10

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

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

ORIGINAL

Total \$386.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELODY ROSS	10/01/2018	OGDEN	80362
Address: 519 JU	EERSBURG NEWS JLIANA ST PO BOX 1787 EERSBURG WV 26101-5135		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY ODY ROSS
Qty	Description		ccount Number	Amount Remaing Budget
T.OO T OBLIGAT	TION OF 2018 GENERAL ELECTION E	JALLOT 1 4	13 40 220	5,000.00 5,000.00
		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

 Total \$5,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/01/2018	OGDEN	80370
Address: 519 JU	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135		Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 1.00 Newspaper	annual subscription annual subscription			Amount 227.00 10,419.93 227.00
		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 \$227.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number		
		CAMILLE WALDRON	10/01/2018	OH ST T	X	80	369	
Address:	DEPAR	URER OF STATE OF OHIO TMENT OF ADMINISTRATIVE SI MBUS OH 43260-3686	ERVICES L-3686	D 1: T	MANDY CAMILLE V	WALDRON		
	•							

	Zip: COLUMBUS OH 43260-3686		Address City, State, Zip		
Qty	Description			Amount	Remaing Budget
Qty	Description	Ac	count Number 712 40 230	Amount 900.00 900.00	Remaing Budget -33,970.00
Dillia Internal	ORIGINAL				

Billing 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 \$900.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purc	hase Order Number
		PO Was Deleted	10/04/2018	OVERHEA	DD	80393
Address:	1607 F	HEAD DOOR RAYON DR ERSBURG WV 26101-6928			MANDY PO Was Deleted	
Qty		Description		Account Number		t Remaing Budget
	1 " limit w	wheel for microswitch		1 424 55 341 4110	0.0	
			ORIGINAL			

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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	10/11/2018	OVERHEA	DD	80426
Addre	ss: 1607	ERHEAD DOOR V RAYON DR KERSBURG WV 26101-6928			MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Repair G	Description arage door for MCU		Account Number 7 712 40 216 1612	Amount 400.00 400.00	6,694.30
			ORIGINAL			

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

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

Total \$400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number Requested By Date		Date		Vendor ID		Purchase Order Number	
		CHRIS WHITTAKER	10/25/2018		PCM-G			80481
Addro	ier: PCMG ess: FILE 55 Zip: LOS AN	327 IGELES CA 90074-5327	1		D 1: T	EMERGEN MANDY CHRIS WH		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	REPLACEM	ENT BATTERY CARTRIDGE, OVER	RNIGHT SHIPPING	1 42	8 65 459	;	314.58 314.58	· ·

ORIGINAL

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

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

Total \$314.58

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 2610	1-	Purchase	Order	
Requisition	n Number	Requested By	Date	Vendor	ID Purch	ase Order Number
		CHRIS WHITTAKE	R 10/29/2018	PCM-	G	80491
Addre	ier: PCMG ess: FILE 553 Zip: LOS AN	327 GELES CA 90074-5327	·	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	ER
Qty		Description		Account Number		Remaing Budget
1.00	HP LAPTOP			1 428 65 459	499.99 499.9 9	

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

\$499.99 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rob Sims	10/04/2018	ROCKYTOW	80408
Supplier: ROCK Address: POBC City, State, Zip: PARK	YS TOWING DX 3710 ERSBURG WV 26102-3710		Approval By Clerk ANGI Deliver To Rob Sir Address City, State, Zip	ns
Qty	Description	Ac		Amount Remaing Budget
1.00 tow service	Description for cruiser		count Number 10 40 217	Amount 35.00 31,979.38 35.00
		ORIGINAL		

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

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

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	10/11/2018	ROCKYTOW	80419
Address	s: POBOX	S TOWING K 3710 RSBURG WV 26102-3710			NDY B SIMS
Qty		Description	Α	Account Number	Amount Remaing Budget
Qty	OW SERVICE	Description			Amount 35.00 31,979.38
			ODICINIAL		
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By		Vendor II) Իւ	Purchase Order Number	
		CAMILLE WALDRON	10/15/2018	RUNYO	N	80436	
Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WAI	.DRON			
Qty		Description		Account Number	Amo	unt Remaing Budget	
1.00	Door Lock fo	or rear door of 9-1-1	7	712 40 216 1612	180 180	6,694.30 . 00	

ORIGINAL \$180.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/22/2018	RUNYON	80461
Address: 1129 19	ON LOCK SERVICE OTH STREET RSBURG WV 26101-2606			NDY LVIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 KEYS	Description		24 40 216 1607	50.00 461.04 50.00
		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 \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	10/22/2018	RUNYON	80476
Addre	ess: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	REKEY LOC	CK FOR NOHE'S DOOR		124 55 341	10.00 10.00
			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					
, Commissione	r				
, Commissione	r				

Total \$10.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: RURAL KING Address: 180 PARK CISTER DRIVE City, State, Zip: PARKERSBURG WV 26101-1929 Oty 1.00 DOG FOOD & TREATS FOR OGI TREAS WADE Account Number 70.97 Account Number 70.97 70.97 -316.98	Requisition N	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
Supplier: RURAL KING Address: 180 PARK CENTER DRIVE City, State, Zip: PARKERSBURG WV 26101-1929 Qty Description 1.00 DOG FOOD & TREATS FOR OGI Clerk Deliver To Address City, State, Zip Address City, State, Zip Account Number Amount Remaing Budget 1.700 55 341 2902 Account Number 70.97 -316.98			TERESA WADE	10/01/2018		RURALKING	G		80373
1.00 DOG FOOD & TREATS FOR OGI 1 700 55 341 2902 70.97 -316.98	Address City, State, Zip	: 180 PA	RK CENTER DRIVE ERSBURG WV 26101-1929			Clerk M Deliver To Ti Address City, State, Zip	ERESA W		
							A		
	1.00 DG	OG FOOD	& TREATS FOR OGI		1 700	0 55 341 2902			

Billing Instructions

Mail Invoice to: Finance Office P.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

\$70.97 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purcl	ase Order Number
		Mandy for Judge Wharton	10/04/2018		S W RESO	U	80402
Addre	ess: 1007 N	ESOURCES IARY STREET ERSBURG WV 26101-5223				MANDY Mandy for Judge W	narton
Qty		Description		Ac	count Number	Amoun	Remaing Budget
Qty 1.00	10"X2" SLIE	Description DER FOR DOOR - W.BAILEY, COURT	REPORTER			Amount 15.00 15.00	

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 \$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	10/11/2018	S W RESOU	80422
Supplier: S W RE Address: 1007 M City, State, Zip: PARKE	ESOURCES ARY STREET ERSBURG WV 26101-5223		Approval By Clerk MANI Deliver To BARB Address City, State, Zip	DY JOHNSTON
Qty 2.00 NAMEPLAT	Description ES - STENGEL AND MOORE		ccount Number 02 55 341	25.80 25.80 Remaing Budget 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 \$25.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	10/04/2018	SHAWLIND	80383
Suppli Addre City, State, Z	ss:	VVER LINDSEY A	•		ANDY DDI SMITH
Qty		Description	I	Account Number	Amount Remaing Budget
Qty 1.00	BLANKET	Description SUPPLIES - OCTOBER		Account Number 412 55 341	Amount 112.08 1,755.29 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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$112.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	10/04/2018	SHAWLIND		80384
Supplier: Address: City, State, Zip:		/ER LINDSEY A			NDY I SMITH	
Qty		Description	A	Account Number	Amount	Remaing Budget
	ANKET M	ILEAGE FOR OCTOBER		112 40 214	172.81 172.81	6,812.32

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$172.81

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Nu	ımber
		CHRIS WHITTAKER	10/01/2018	SHI	80364	
Addre	ss: 300 DA	TERNATIONAL CORP. AVIDSON AVENUE RSET NJ 08873-4175			NDY RIS WHITTAKER	
Qty		Description		Account Number	Amount Remaing I	
	SERVER, H	Description HARD DRIVES, LICENSES		Account Number 128 65 459		Budget 7,010.22
			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

 Total \$5,862.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	10/11/2018	SHI		80407
Address:	300 DA	ΓERNATIONAL CORP. VIDSON AVENUE RSET NJ 08873-4175	•		MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	Remaing Budget
Qty 6.00 SEI	RVER HA	Description ARD DRIVES			Amount 1,164.00 1,164.00	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 \$1,164.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	10/11/2018	SHI	80423
Address: 300	II INTERNATIONAL CORP. D DAVIDSON AVENUE MERSET NJ 08873-4175		Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY IS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 1.00 BATTE	Description RY BACKUP FOR SERVERS		L	80.00 80.00
		ORIGINAL		

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

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

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

Total

\$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition No	umber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	10/25/2018	SIRCHIE	80480
Address:	100 HU	E FINGERPRINT LAB NTER PLACE GSVILLE NC 27596-9447			NDY ESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	ntmatic fla	Description awless ink pad		Account Number 700 40 233	Amount 47.38 4,008.95 47.38
			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 \$47.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date		Vendor ID	Purcha	ase Order Number
		JODI SMITH	10/04/2018		SMITH JODI		80390
Supplier: Address: City, State, Zip:	WVU E	MITH XTENSION OFFICE				NDY DI SMITH	
Qty		Description			count Number		Remaing Budget
1.00 MIL	LEAGE &	PER DIEM - NATIONAL 4H CONF IN	N COLUMBUS	1 41.	2 40 214	161.04	

Billing Instructions
Mail Invoice 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	ion Of Wood County
	, Commissioner
	. Commissioner

ORIGINAL

Total \$161.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	10/04/2018	SMITH JODI	80391
Suppli Addre City, State, Z		EXTENSION OFFICE		Approval By Clerk MAN Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKET M	MILEAGE FOR OCTOBER		112 40 214	127.33 127.33
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

ORIGINAL

Total \$127.33

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID		Purchase Order Number	
		JODI SMITH	10/04/2018		SMITH JOD	ı	80392
Addre City, State, Z		EXTENSION OFFICE	•		Deliver To JC Address City, State, Zip	ANDY DDI SMITH	
Qty		Description			count Number		Remaing Budget
	BLANKETS	SUPPLIES FOR OCTOBER			2 55 341	18.37 18.37	1,755.29

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
			C	ammissione

ORIGINAL

__, Commissioner

, Commissioner

Total

\$18.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/15/2018	SPEEDWAY	80434
Supplier: SPEE Address: City, State, Zip: -	DWAY SUPERAMERICA LLC	1	Approval By Clerk MAN Deliver To TERE Address City, State, Zip	SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
	Description OR SWAT VEHICLE		00 55 343	71.00 50,545.55 71.00
	(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 \$71.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	ber Requested By Date Vendor ID		Purchase Order Number		
		NICOLE LEMON	10/04/2018	S	T FIRE COM		80387	
Address:	1207 Q	ATE FIRE MARSHAL UARRIER ST 2ND FL LESTON WV 25301-1826		Approv Clerk Deliver Addres City, St	To MAN	DY DLE LEMON	22222	
Qty		Description		Account			Remaing Budget	
	FETY IN:	SPECTION FOR WOOD COUNTY		72 731 55 3	341	50.00 50.00	28,940.10	
		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 \$50.00

Wood County Commission No. 1 Court Square

Pu	ırchase	order	Parkersburg, WV 261	01-		Purchase	Order
Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		NICOLE LEMON	10/04/201	8	ST FIRE CO	ОМ	80388
Addro City, State, 2	ess: 1207 Q	ATE FIRE MARSHAL UARRIER ST 2ND FL LESTON WV 25301-1826			Deliver To Address City, State, Zip	MANDY NICOLE LEMON	
Qty	SAFETY INS	Description SPECTION - JACKSON COU	NTY		ccount Number 731 55 341	Amount 50.00	Remaing Budget 28,940.10
						50.00	ŕ

ORIGINAL Billing Instructions

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

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

\$50.00 Total

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number
		CAMILLE WALDRON	10/11/2018		STATE EL	.E		80427
Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889				D 1: T	MANDY CAMILLE	WALDRO	ON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	(1) ea 20 am	p outlet, (1) ea outlet box, and conduit	t	7 71:	2 40 216 1612	,	100.00 100.00	

	ORIGINAL		
Billing Instructi		T	¢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 , Commissioner _, Commissioner Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Α	ccount Number	Ame	ount Remains Rudge	+
Address:	РО ВОХ	ELECTRIC SUPPLY CO (890889 OTTE NC 28289-0889		D 1: T	ANDY AMILLE WA	ALDRON	
		CAMILLE WALDRON	10/22/2018	STATE ELE		80466	
Requisition Num	nber	Requested By	Date	Vendor ID	ŀ	Purchase Order Number	

y, State, Zip: CHAR	LOTTE NC 28289-0889	City, State, Zip	ate, Zip		
Qty	Description	Account Number	Amount Remaing Bud		
Qty			Amount 22.11 6,694		
	ΛPI	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

, Commissioner

, Commissioner

Total

\$22.11

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Angi Graham	10/11/2018	STATIONERS	80411
Addre	ss: PO BOX	ONERS INC X 2727 NGTON WV 25727-2727	1	Approval By Clerk ANG Deliver To Angi Address City, State, Zip	I Graham
Qty		Description	A	ccount Number	Amount Remaing Budget
	tape dispens	Description ser, mouse for Sarah		ccount Number 01 55 341	55.00 34,328.88 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 \$55.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purcha	se Order Number
		CAMILLE WALDRON	10/15/2018	STATIONE	IERS 804:		80430
Addre	ess: PO BO	ONERS INC X 2727 NGTON WV 25727-2727		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE W	VALDRO	ON
Qty		Description	A	Account Number	An	nount	Remaing Budget
4.00	DENIC DAD	C INICART FOLDERS MICC FTC	7.7	110 EE 211		275 00	10 410 02

, State, Z	ip: HUNTINGTON WV 25727-2727	City, State, Zip		
Qty	Description	Account Number		Remaing Budge
	Description PENS, PADS, INK CART, FOLDERS, MISC, ETC	Account Number 7 712 55 341	Amount 275.00 275.00	10,419.
	ORIGI	NAI		

Billing 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						
, Commissione	r					
, Commissione	r					

Total \$275.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAROLE JONES	10/15/2018	STATIONERS	80441
Addres	ss: PO BO	DNERS INC X 2727 NGTON WV 25727-2727	1	Approval By Clerk MANI Deliver To CARC Address City, State, Zip	DY DLE JONES
Qty		Description	A	account Number	Amount Remaing Budget
	PAPERMAT	E LIQUID PAPER DRYLINE CORR	ECTION TAPE 1 4	03 55 341	148.32 2,938.79 148.32
			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

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

Total \$148.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		BARB JOHNSTON	10/22/2018		STATIONE	NERS 804		80464
Addre	ess: PO BO	ONERS INC X 2727 NGTON WV 25727-2727			D. U. T.	MANDY BARB JOH	NSTON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ity, State, I	Zip: HUNTINGTON WV 25727-2727	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
Qty			Amount 57.98 57.98	4,893.6		
ling Instruct	ORIGINA	AL				

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

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

Total \$57.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/25/2018	STATIONERS	80478
Supplier: STATI Address: PO BO City, State, Zip: HUNT	ONERS INC DX 2727 INGTON WV 25727-2727		Approval By Clerk MAND Deliver To TERES Address City, State, Zip	OY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 STAMP, SH	Description HIPPING TAPE, LEGAL PADS, PENS,		Account Number 700 55 341	Amount 105.57 105.57 2,070.88
	0	RIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$105.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date			Vend	or ID	Purchase Order Number		
			MELVIN S	SWIGER	10/22/2018	STUA	RTOIL		80468
Addres	s: PO	BOX	OIL COMPANY 1892 SBURG WV 261			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	SWIGER	
Qty			Desc	cription		Account Numb	oer A	Amount	Remaing Budget
Qty 1.00 F	FUEL F	OR W	EEDEATERS	cription		Account Numb 1 424 40 216 160		30.00 30.00	1,481.83
					ORIGINAL				

Billing 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 \$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purcha	ase Order Number
		DIANA GARRET	10/25/2018		TOWN			80471
Addro	ess: 201 3RI	SQUARE PARKING D ST ERSBURG WV 26101-5355	•		Approval By Clerk Deliver To Address City, State, Zip	MANDY DIANA GA	ARRET	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
7.00	CODED PAR	RKING SPACES FOR 10 DAYS FOR	EARLY VOTE WO	1 41	3 55 341		250.00	29,097.41

Qty	Description	Account Number	Amount	Remaing Budget
7.00	CODED PARKING SPACES FOR 10 DAYS FOR EARLY VOTE WO		250.00	29,097.41
			250.00	
	ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By		Date	Vendor	ID P	urchase Order Number
		CHRIS WI	HITTAKER	10/01/2018	UNITED E	BANK	80378
Addres	ss: POBC	D BANKCARD C DX 3364 LESTON WV 2533		1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITT	AKER
Qty		Des	scription		Account Number	Amo	unt Remaing Budget
Qty 1.00 M	MOUNTING	S SUPPLIES	scription		Account Number 1 428 55 341	17	Remaing Budget 27,450.61

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$178.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date				Vendor ID		Purchase Order Number			
			MELVIN SWIG	ER	10/11/2018		UNITED BA	NK		80406	
Addre	ess: P C	BOX 3364	IKCARD CENTE I N WV 25333-336					MANDY MELVIN S	SWIGER		
Qty			Description	on		Ac	count Number	A	mount	Remaing	Budget
	WORK	JEANS FOR	R MAINTENANCE				4 55 345		600.00 600.00		1,183.36
				OF	RIGINAL						

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

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

Total \$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor l	D :	Purchase Order Number		
		MANDY DENNIS	10/11/2018	UNITED B	ANK	80425		
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364				Approval By Clerk Deliver To Address City, State, Zip	Clerk MANDY Deliver To MANDY DENNIS Address			
Qty		Description		Account Number	Am	nount Remaing Budget		
1.00	ASSTD SIZE	POST IT NOTES ; MAILING LABE	LS ; CALENDAR R	1 401 55 341		75.00 34,328.88		
					7	75.00		

	ORIGINAL		
Billing Instruct			
Dinnig instruct	ons	Total	\$75.00

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 Nur	mber	Requested By		Date		Vendor II)	Purch	ase Order Number
		MANDY FOR BEANE'S C	OFFICE	10/18/2018	Ī	UNITED BA	ANK		80448
Address:	P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364				Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY I	FOR BEAN	NE'S OFFICE
Qty		Description			Ac	count Number	A	Amount	Remaing Budget
Qty 3.00 2 C/	ASES CI	Description REAMER; 1 CASE COFFEE				count Number 1 55 341		75.00 7 5.00	34,328.88
			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

\$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II	Purch	ase Order Number
		MANDY DENNIS	10/18/2018	UNITED BA	ANK	80449
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364				Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip		
Qty		Description	A	ccount Number	Amount	Remaing Budget
2.00	FLOOR MAT	IS FOR 1ST FLOOR COURTHOUSE	1 4	01 55 341	125.00 125.00	*

	125.00	
ORIGINAL		
ONIONAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/25/2018	UNITED GROUP	80473
City, State, Zip: LAKE	POLO TRAIL DR FOREST IL 60045-5101	1	Address City, State, Zip	LE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
	Description for chairs in Dispatch			Amount 74.14 6,694.30 74.14
	(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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$74.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	10/25/2018	USPS	80479
Addres	s: 1050 N	ED STATES POSTAL SERVICE MARKET STREET ERSBURG WV 26101-9994			ANDY ARB JOHNSTON
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 1.00 S	STAMPS F	Description OR MAILING ABSENTEE BALLOTS		Account Number 401 40 218	1,800.00 1,800.00 1,800.00
		0	RIGINAL		

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

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

Total \$1,800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	10/01/2018		SU	80366
Addres	ss: P.O. Bo	EY SUPPLY COMPANY OX 1428 IS WV 26241-1428	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	PLUMBING	SUPPLIES		Account Number 1 424 40 216 1602	Amount 131.12 131.12	1,481.83
			ORIGINAL			

Billing 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 \$131.12

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/11/2018	VERKADA	80404
Supplier: VERKA Address: 60 E 3F City, State, Zip: SAN M	RD AVENUE, SUITE 300		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description CAMERAS, 5 YEAR LICENSES, SHIF		<u> </u>	Amount 7,271.31 6,694.30 7,271.31
	0	RIGINAL		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

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

Total

\$7,271.31

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	10/01/2018	VINYLWERX	80375
Addre City, State, Z	ess: 2007	AGE TRENDZ & VINYL WERX GRA GRAND CENTRAL AVENUE NNA WV 26105-1251		Approval By Clerk MAND Deliver To ROB S Address City, State, Zip	IMS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00	GRAPHIS	Description S FOR DURANGO, RENEGADE & PLAT		<u> </u>	Amount 405.93 31,979.38 31,979.38
		O	RIGINAL		

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

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

Total \$405.93

Wood County CommissionNo. 1 Court Square

Purchase Order		Parkersburg, WV 26101-		Purchase Order			
Requisition Num	nber	Requested By	Date		Vendor ID	Purch	ase Order Number
		TERESA WADE	10/04/201	8	WALMAR	Г	80389
Supplier: Address: City, State, Zip:	P O BOX		1			MANDY TERESA WADE	
Qty		Description			ount Number		Remaing Budget
1.00 CAN	ISTERS (OF SUGAR		1700	55 341	8.90 8.90	

ORIGINAL Billing Instructions

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

Approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

\$8.90 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		NICOLE LEMON	10/11/2018	WALMART	80415	
Addr	lier: WALMess: POBC	IART OX 530934 NTA GA 30353-0934		Approval By Clerk MAN Deliver To NICO Address City, State, Zip	DY DLE LEMON	
Qty		Description	A	Account Number	Amount Remaing Budget	
	COMPUTER			731 55 341	13.78 13.78	
	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

ORIGINAL

Total \$13.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nu	ımber
	TERESA WADE	10/29/2018	WALMART	80483	
Supplier: WALMAN Address: POBOX City, State, Zip: ATLANT	530934		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty	Description		ccount Number	Amount Remaing	
	EAMER, SUGAR, PAPER TOWELS	17	00 55 341	64.58 64.58	2,070.88

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$64.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		NICOLE LEMON	10/29/2018		WALMAR	T		80486
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				D. 11. III.	MANDY NICOLE LE	EMON		
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ty, State, Zi	p: ATLANTA GA 30353-0934	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
1.00 (CUPS, T-D BOL, SOAP, HAND SANITIZER	72 731 55 341	81.41 81.41	28,940.1		
	ORIG	INAI				

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

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

Total \$81.41

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		CAMILLE WALDRON	10/18/2018	WEST SAFE	ETY	80455
Addres	s: PO BO	T SAFETY SOLUTIONS DX 74007075 AGO IL 60674-7075			MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00 M	Map-SAG	Description Annual support and maintenance		Account Number 7 712 40 230	Amount 1,950.00 1,950.00	86,529.34
			ORIGINAL			

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

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

Total \$1,950.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Supplier: WINANS SERVICES			10/01/2018	Approval By Clerk MANDY		80372
Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-21		AWER E		Deliver To C Address City, State, Zip	CAMILLE WAL	DRON
04		Daganindian	A	account Normale on	A	Damaina Dudast

City, State, 2	Zip: PARKERSBURG WV 26102-2175	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		Account Number	Amount 300.00 300.00	10,419.93		
Billing Instructi	ORIGINAL					

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

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

\$300.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		TERESA WADE	10/01/2018	WORKINGMA	80363	
Addres	s: 113 PU7	NGMAN'S STORE FNAM STREET FTA OH 45750-2924	•	Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE	
Qty		Description	A	Account Number	Amount Remaing Budget	
Qty					Amount 14.50 14.50 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 \$14.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date			Vendor ID	Purc	Purchase Order Number	
		TERE	SA WADE	10/11/2018	WORKING	MA	80418	
Addre	ss: 113	ORKINGMAN'S ST PUTNAM STREE' RIETTA OH 45750	Γ			MANDY TERESA WADE		
Qty]	Description		Account Number	Amoun	t Remaing Budget	
	UNIFOR	RM WEAR - HARRIS			1 702 55 345	716.0 716.0	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 \$716.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number Req		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		TERESA WADE	10/18/2018	WORKINGM	IA	80438	
Addre	ss: 113 PU	INGMAN'S STORE JTNAM STREET ETTA OH 45750-2924	-		AANDY ERESA WADE		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 8.00	4 SS SHIR	Description TS; 4 PANTS - WINDLAND		Account Number 700 55 345	Amount 480.00 480.00	20,320.70	
			ORIGINAL				

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

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

\$480.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	10/18/2018	WORKING	ЛА	80444
Addre	ss: 113 PU	KINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924			MANDY FERESA WADE	
Qty		Description		Account Number		Remaing Budget
	K-9 badge			1 700 55 341 2902	109.00 109.00	-316.98
			ORIGINAL			

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

 Total \$109.00

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	10/18/2018	WORKING	ſΑ	80450
Addre	ess: 113 PU	INGMAN'S STORE JTNAM STREET ETTA OH 45750-2924			MANDY FERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	PANTS FO	R DEPUTY RITCHIE		1 700 55 345	224.00	20,320.70
			ORIGINAL			

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

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

Total \$224.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		TERESA WADE	10/22/2018	WORKING	MA	80460
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
	HAT, SHOR	Description AT TIES, LONG TIES		Account Number 1 700 55 345	231.00 231.00	20,320.70
			ORIGINAL			

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

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

Total \$231.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	per Requested B	y Date	Vendor ID	Purch	ase Order Number
	TERESA WA	ADE 10/25/2018	WORKING!	MA	80474
Address: 1 City, State, Zip: M	VORKINGMAN'S STORE 13 PUTNAM STREET MARIETTA OH 45750-2924	1	Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty	Descript	ion	Account Number		Remaing Budget
9.00 HAT 8		ion	Account Number 1 700 55 345	Amount 657.00 657.00	20,320.70
		ORIGINAL			

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

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

\$657.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Reque	ested By	Date		Vendor ID	ı	Purch	ase Order Number
		TERES	SA WADE	10/29/201	8	WORKING	MA		80484
Supplier: Address: City, State, Zip:	113 PUT	NGMAN'S STO NAM STREET ITA OH 45750-2					MANDY TERESA WA	ADE	
Qty			escription			count Number	Ar	nount	Remaing Budget
	IRTS FOR		escription				2	nount 236.00 36.00	20,320.70
				ORIGINAL	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				
, Commissio	ner			
, Commissio	ner			

Total \$236.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty		Description		Account Number	A	mount	Remaing Budget
Addre	Supplier: WV CORRECTIONAL INDUSTRIES Address: 112 NORTHERN REGIONAL CORRECTIONAL DRIVE 7, State, Zip: MOUNDSVILLE WV -		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY D	ENNIS		
		MANDY DENNIS	10/04/2018	WVCORREC	TIONALI		80403
Requisition	n Number	Requested By	Date	Vendor	D	Purch	ase Order Number

, State, Zip: MOUNDSVILLE		City, State, Zip				
Qty	Description					
2.00 CITATION BOOKS	Description	Account Number 1 401 55 341	Amount 20.00 20.00	Remaing Budg 34,328.		
	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 \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date Vendor		Vendor ID	Purchase Order Number
		Risha Bradford	10/11/2018	WVEAFCS	80412
Address:		FCS NA TAYLOR TREASURE 157 CO GEVILLE WV 25239-7031	UNTY FARM RD	Approval By Clerk ANG Deliver To Risha Address City, State, Zip	I Bradford
Qty		Description	,	Account Number	Amount Remaing Budget
Qty 1.00 due	es for WVE	Description EAFCS and NEAFCS 2019			Amount 110.00 250.00 110.00

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

Total

\$110.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		RHEA GUICE	10/04/2018	WVPAI		80379
Addres	s: COUR	TATE TREASURER'S OFFICE IT REMITTANCE PROCESSING PO LESTON WV 25364-0286	BOX 40286		MANDY RHEA GUICE	
Qty		Description	A	Account Number	Amount	Remaing Budget
	REGISTRA	TION FOR WINTER SEMINAR ; MILE	AGE; PER DIEM 14	105 40 221	4,228.32	
					4,228.32	
		_				
		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 \$4,228.32