Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch:	ase Order Number
		Rob Sim	12/03/2018	AAP		80625
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	ANGI Rob Sim	
Qty		Description		Account Number		Remaing Budget
1.00	blanket Dec	ember 2018	17	700 40 217	500.00 500.00	

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

ORIGINAL

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Apr. att. An I GA 30384-4875 Oty Description Account Number Amount filter, oil for Durangos 7712 40 216 1612 1.00 oil filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612 Other Amount filter, oil for Durangos 7712 40 216 1612	Requisition	Number	Requested By	Date	Vendor II	Purch:	ase Order Number
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 Cty, State, Zip: Description Account Number 1.00 oil filter, oil for Durangos ADVANCE AUTO PARTS Clerk Deliver To Address City, State, Zip Address City, State, Zip Total Clerk Deliver To Address City, State, Zip Address City, State, Zip Total Clerk Deliver To Address City, State, Zip			Rick Woodyard	12/03/2018			80626
1.00 oil filter, oil for Durangos 7 712 40 216 1612 55.45 5,137.24	Addre	ss: PO BO	X 404875		Clerk Deliver To Address		
	Qty		Description			Amount	Remaing Budget
		oil filter, oil f				55.45	5,137.24

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

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

ORIGINAL

Total \$55.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		MELVIN SWIGER	12/06/2018			80651
Address	: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	'	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty 2.00 TF	RAILER AI	DAPTER, CONNECTOR		Account Number 1 424 40 217	Amount 26.11 26.11	
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$26.11

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1 0	ii Ciiase	Order	Parkersburg, W V 26101	l -		ruiciia	3 C	oruci	
Requisitio	n Number	Requested By	Date		Vendor ID) F	urch	nase Order Num	ber
		NICOLE LEMON	12/10/2018		AAP			80660	
Addr	ess: PO BOX	TA GA 30384-4875			Deliver To Address City, State, Zip	MANDY NICOLE LEM			
Qty		Description		A	ccount Number	Amo	ount	Remaing Bu	ıdget
1.00	BRAKES ON	VAN		72 7	731 55 343		2.40 2.40		070.64

ORIGINAL
Billing Instructions

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

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

Total \$212.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/20/2018	AAP		80699
Address:	PO BOX	NCE AUTO PARTS K 404875 ITA GA 30384-4875			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	ter solend	Description pid ,oil and filter for 4 wheeler (snow		Account Number 424 40 216 1607	45.00 45.00	127.04
			ORIGINAL			

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

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

Total \$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	0	0.40.	Tarkersourg, W V 2010				uoo	0.40.
Requisitio	n Number	Requested By	Date		Vendor ID)	Purcha	ase Order Number
		CAMILLE WALDRO	ON 12/27/2018		AAP			80702
Addro	ess: PO BOX	NCE AUTO PARTS K 404875 ITA GA 30384-4875			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE V	WALDRO	DN
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget
1.00	Duralast Plat	t Battery for '14 Durango VIN/	/1C4SDJFT0EC599668	7 71	2 40 217		207.99 207.99	

Billing Instructions

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

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

County Commission Of Wood County	Approved
, Commissioner	
, Commissioner	

ORIGINAL

Total \$207.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	12/13/2018	AMAZON	80669
Supplier: Address: City, State, Zip:		MAZON.COM	1	Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 Chas	assis fan c	Description ooling for computer			Amount 20.49 2,068.36 20.49
			ORIGINAL		

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

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

Total \$20.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Date Vendor ID		1	Purch	ase Order Number
		CAMILLE WALDRON	12/20/2018		ASTORGDO	DGE		80691
Addro	ess: 1601 13	RG DODGE CHRYSLER JEEP BTH STREET ERSBURG WV 26101-4151			D 1: T	MANDY CAMILLE	WALDR	ON
Qty		Description		Ac	count Number	A	mount	Remaing Budget
4 00	04	-+ !! f D D \ //N// 4040E	LETOFOCOCO	7 740	0.40.047	4	E00.00	274664

3, ,	EIP. TARKERSBURG WV 20101-4131	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
Qty 1.00	Description Seat and seat rail for Dodge Durango VIN/ 1C4SDJFT0EC599668		Amount 1,500.00 1,500.00	2,746.6	
	ORIGINAL				

Billing 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	
, Commiss	sioner
, Commis	sioner

Total \$1,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	ı Nun	nber	Requ	iested By	Date		Vendor II	D Purchase Order Nur		ımber	
			MELVI	N SWIGER	12/20/2018	3	BADGERL	.UM		80695	
Addre	ess:	P.O.BO	ER LUMBER X 367 RSBURG WV 2	26102-0367	,		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	SWIGER		
Qty			D	escription		Acc	count Number	A	Mount	Remaing 1	Budget
Qty 1.00	DRY	WALL F		R COURTHOUSE			t 55 341		250.00 250.00		Budget 4,818.72
					ORIGINAL						

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

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		T WADE	12/13/2018	BATTERIE	S	80677
Addr	ess: 408 37'	ERIES DIRECT TH STREET ERSBURG WV 26101-1009			MANDY T WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	Backup batt	deries for main computer system		700 40 233	550.00 550.00	2,068.36

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

ORIGINAL

, Commissioner

, Commissioner

Total \$550.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II	O Purch	ase Order Number
		MANDY DENNIS	12/27/2018			80700
Addres	s: 711 IN	OL BUSINESS INTERIORS DIANA AVENUE LESTON WV 25302-5300	3	Approval By Clerk Deliver To Address City, State, Zip	WCC MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description OR COMMISSION CHAMBER	es s		Amount 2,679.76 2,679.76	
			ORIGINAL			

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

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

Total \$2,679.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	12/17/2018	CARWREX	80682
Address: 225 C	VREX COLLISION CENTER ENTRAL AVE PO BOX 84 IAMSTOWN WV 26187-1342		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	IDY SIMS
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Vehicle rep	pair, 2018 Ford Explorer (Walker) : Vehicle repair, 2018 Ford Explorer (W	1 4	01 40 226 2602 00 40 217	6,736.55 2,500.00 9,236.55
	0	RIGINAL		

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

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

Total \$9,236.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Num	
	CAMILLE WALDRON	12/20/2018	CINTAS	80693	
Supplier: CINTA Address: PO BO City, State, Zip: CINCI	AS CORPORATION IX 631025 NNATI OH 45263-1025	1		NDY MILLE WALDRON	
Otv	Description	A	ccount Number	Amount Remain	ng Budget
1.00 MISC MED	Description SUPPLIES		account Number 12 40 230	Amount 126.02 126.02	ng Budget 72,194.30
		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 \$126.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested	Ву	Date	Vendor ID	Purc	hase Order Number
		CAMILLE WA	ALDRON	12/13/2018	CLOUDWO	RKS	80675
Addre	ss: PO	DUDWORKS LLC BOX 1871 RKERSBURG WV 26102	2-1871			MANDY CAMILLE WALD	RON
Qty		Descri	iption		Account Number	Amoun	t Remaing Budget
	FIREWA	LL INSTALLATION & CO	NFIGURATION,	, MOBILE COMM/	7 712 40 230	3,631.8	72,194.30
						3,631.8	5
			0	RIGINAL			

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

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

Total \$3,631.85

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/20/2018	CM&I PROD	80688
Addre	ess: 831 M	PRODUCTS, INC. ARRTOWN RD ERSBURG WV 26101-5421		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	EMERGEN	CY REPAIR TO FUEL PUMP		424 40 216 1607	170.00 170.00
			ORIGINAL		

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

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

\$170.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/20/2018	CM&I PROD	80690
Address: 831 N	EI PRODUCTS, INC. MARRTOWN RD KERSBURG WV 26101-5421		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY 'IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Hydraulic			<u> </u>	Amount 50.00 127.04 127.04
	1	ORIGINAL		

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$50.00

Wood County CommissionNo. 1 Court Square

Pu	ırchase	Park	kersburg, WV 26101-	P	ourchase Order		
Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Numb		
		MANDY DENNIS	12/13/2018	COUNTY CO	0	80665	
Addr	ess: 2007 QU	TY COMMISSIONERS' ASSOC. (UARRIER ST LESTON WV 25311-2212		Deliver To MAddress City, State, Zip	Clerk MANDY Deliver To MANDY DENNIS Address		
Qty		Description FION FEE FOR BOB TEBAY - JANU		account Number		Remaing Budget 3,018.57	
					22 5.00		

ORIGINAL Billing Instructions

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

\$225.00 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	12/03/2018	CRUM G	i	80628
Supplier: GWE Address: WVU City, State, Zip: -	N CRUM EXTENSTION OFFICE		D 11 T	ANGI PO Was Deleted	
Qty	Description		Account Number	Amount	Remaing Budget

City, State, Z	State, Zip: - Address City, State, Zip						
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description Family and Community Development travel Dec		Amount 0.00 0.00	Remaing Budget 6,595.34			
Billing Instruct	ORIGI	INAL					

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	12/03/2018	CRUM G	;	80629
Supplier Address City, State, Zip	er: GWEN es: WVUE	CRUM XTENSTION OFFICE			ANGI Jodi Smith	
Qty		Description		Account Number	Amount	Remaing Budget
	Family Comr	munity Develop. Supplies December		1 412 55 341	10.70 10.70	1,705.29

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$10.70

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date		Vendor II)	Purch	ase Order Nui	mber
		Jodi Smith	12/03/2018		CRUM (3		80630	
		CRUM XTENSTION OFFICE			Approval By Clerk Deliver To Address City, State, Zip	ANGI Jodi Smith			
Qty		Description		Ac	count Number	A	mount	Remaing B	udget
1.00	Family and 0	Comm Develop travel December		1 41:	2 40 214		53.50 53.50		5,595.34

	ODIOINAL		
	ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County Commission Of Wood County	Total	\$53.50
Parkersburg, WV 26102	, Commissioner	The PO Numb	er Must Appear

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition I	Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	12/10/2018	CUSTOMER COMPLI	80659
Address	s: PO BO	OMER COMPLIANCE DEPARTMEN OX 3353 IMAS CA 91773-7353	NT	Approval By Clerk MANDY Deliver To NICOLE Address City, State, Zip	LEMON
0.1		Th			

City, State, 2	State, Zip: SAN DIMAS CA 91773-7353 Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Revised West Virginia & Federal Labor Law Notices		Amount 50.80 50.80	Remaing Budget 24,546.46
Billing Instructi	ORIGIN	NAL		¢50.00

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 Slips and Correspondence

Total

\$50.80

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	12/11/2018	ENGLEFIEL	I	80591
Suppl Addre City, State, Z Qty 1.00 36.60 22.50 13.70 89.00 131.10 172.40 24.70	ier: ENGLE	Teresa Wade FIELD OIL COMPANY MES PARKWAY TOH 43056-4000 Description ENF JINTWOOD JIPLIANCE JID WASTE PPRAISAL CONER	12/11/2018 A 1 70 72 1 1 40 1 40 1 56 7 7 1 80	ENGLEFIEL Approval By Clerk	ANGI Feresa Wade	
			ORIGINAL			

Billing Instructions

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$10,287.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	mber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	12/13/2018	ENGLEFIELD	80667
Supplier: Address: City, State, Zip:	1935 JAM			Approval By Clerk MAN Deliver To TERE Address City, State, Zip	SA WADE
Qty		Description	Ac	ccount Number	Amount Remaing Budget
1.00 FUE	EL.	Description			Amount 10,500.00 41,726.74 10,500.00
		<u> </u>	ORIGINAL		

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

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

Total \$10,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	12/27/2018	EPOSNOW	80703
Supplier: Address: City, State, Zip:	EPOSNO -	OW	1	Approval By Clerk MAN Deliver To NICO Address City, State, Zip	NDY DLE LEMON
Qty		Description	A	ccount Number	Amount Remaing Budget
	Till Roll (Description Box of 20)			74.00 74.00 Remaing Budget 24,546.46
			ORIGINAL		

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

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

Total \$74.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date		Vendor ID	ı	Purch	ase Order Number
		TERESA WADE	12/06/2018		GALLS			80657
Address:	GALLS PO BOX CHICAG	71628 O IL 60690-7204			D 1: T	MANDY TERESA W	'ADE	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
7.00 PU	JNCTURE F	RESISTANT GLOVES FOR COURT	SECURITY	1 70	0 55 345		291.55 291.55	

ORIGINAL Billing Instructions

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

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

Approved: The County Commission Of Wood County

_, Commissioner

__, Commissioner

Total

\$291.55

Wood County Commission No. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MELVIN SWIGER	12/20/2018	GENERALSA		80697
Supplier: GENER Address: PO BOX City, State, Zip: ASHLA	X 2440			NDY LVIN SWIGER	
Qty	Description	A	ccount Number	Amount R	Remaing Budget
1.00 MISC (TRAS 1.00 MISC (TRAS 1.00 MISC (TRAS 1.00 MISC (TRAS 1.00 MISC (TRAS 1.00 MISC (TRAS	Description SH BAGS, SOAP, TOILET PAPER, ET	ΓC) 1 4 ΓC) 1 4 ΓC) 1 4 ΓC) 1 4 ΓC) 72 ΓC) 1 9	24 55 341 24 55 341 4102 24 55 341 4109 24 55 341 4110 731 55 341 00 70 568 2612 00 70 567 6601	206.14 206.14 206.14 206.14 206.13 206.13 1,442.96	4,818.72 230.92 1,964.57 3,795.72 24,546.46 123,767.56 90,201.47
	0	RIGINAL			
Billing Instructions				Total	\$1,442.96

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		ROB SIMS	12/06/2018		GOODYEA	\R		80650
Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207					D 1: T	MANDY ROB SIMS		
Qty		Description		A	ccount Number	A	mount	Remaing Budget
4.00	TIRES FOR	TRANSPORT VAN		1 70	0 40 217		495.88 495.88	

ORIGINAL Billing Instructions \$495.88 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner

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 N	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		ROB SIMS	12/10/2018	GOODYEA	AR	80661
Address	: 1232 G	OYEAR AUTO SERVICE CENTER GARFIELD AVE ERSBURG WV 26101-3207			MANDY ROB SIMS	
Qty		Description		Account Number	Amoun	Remaing Budget
Qty 8.00 TI	RES FOR	R 2018 EXPLORER		Account Number 1 700 40 217	Amount 1,111.12 1,111.12	26,727.91
		0	RIGINAL			

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$1,111.12

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	A	ccount Number	I Amo	unt Remaing Rudget
Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207			D 1: T	MANDY ROB SIMS		
		ROB SIMS	12/17/2018	GOODYEA	AR	80680
Requisition Number		Requested By	Date	Vendor ID	Pı	ırchase Order Number

City, State, 2	Zip: PARKERSBURG WV 26101-3207	Address	, sinds
Qty	Description		Amount Remaing Budget
Qty	Description FRONT END ALIGNMENT	Account Number 1 700 40 217	Amount 69.95 26,727.91 69.95
Rilling 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

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

Total \$69.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Melvin Swiger	12/03/2018		GRAINGE	R		80633
Addre		871533808 TINE IL 60038-0001				ANGI Melvin Sv	viger	
Qty		Description			count Number			Remaing Budget
1.00		outside vacuum to replace broken one outside vacuum to replace broken one		1 900	0 70 568 2612 0 70 567 6601		128.83 128.83 257.66	123,767.56 90,201.47
		n	RIGINAI					

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

WV Tax Exempt No. 556000417

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

Total \$257.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		MELVIN SWIGER	12/06/2018	GRAINGER	80643		
Address:	GRAING DEPT 8' PALATI	GER 71533808 INE IL 60038-0001			ANDY ELVIN SWIGER		
Qty		Description		Account Number	Amount Remaing Budget		
	751 metal	halide bulb		1 424 55 341 4104	61.68 1,606.52 1,606.52		
			ORIGINAL				

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

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

Total \$61.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By		Date Vendor ID		Purchase Order Number		
		MELVIN SWIGER	12/17/2018	HOME DEPO	Т	80687		
Addre City, State, Z	ss: POBC	OINES IA 50368-9055	•	Deliver To M Address City, State, Zip	IANDY IELVIN SWIGER			
Qty		Description		Account Number		Remaing Budget		
	3RD FLOOF	Description R SUPPLIES		Account Number 424 55 341	Amount 250.00 250.00	4,818.72		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$250.00

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purch	ase Order Number
		TERESA WADE	12/27/2018	HOME DE	POT		80706
Supplier: HOME DEPOT CREDIT SERVICES Address: P O BOX 9055 City, State, Zip: DES MOINES IA 50368-9055				Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	'ADE	
Qty		Description		Account Number	A	mount	Remaing Budget
1.00	locks for evid	dence lockers	,	1 700 40 233		35.72 35.72	· ·

	ORIGINAL		
illing Instructions fail Invoice to: Finance Office	Approved: The County Commission Of Wood County	Total	\$35.72
P.O. Box 1474 Parkersburg, WV 26102	, Commissioner	The PO Numb	oer Must Appear

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

ommission Of Wood County	
, Commissioner	•
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
		NICOLE LEMON	12/10/2018	INTOXIMET	80662
Addres	ss: PO BOX	METERS, INC I 798313 IS MO 63179-8003	•	Approval By Clerk MAN Deliver To NICO Address City, State, Zip	NDY DLE LEMON
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 3,000.00 I	NTOXIMETE	Description ERS, SHIPPING			Amount 752.50 752.50 24,546.46
			ORIGINAL		

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

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

Total \$752.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		NICOLE LEMON	12/17/2018	JKDATA	80683	
Addr	ier: J K DA ess: PO BO Zip: SANTA	TA CORP X 9278 A ROSA CA 95405-1278	1	Approval By Clerk MAN Deliver To NICO Address City, State, Zip	DY LE LEMON	
Qty		Description	A	account Number	Amount Remaing Budget	
Qty					Amount 965.00 24,546.46	

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

proved: The County Commission Of Wood County
, Commissioner
Commissioner

ORIGINAL

Total \$965.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er	Requested By Date Vendor ID)	Purchase Order Number			
			MELVIN	SWIGER	12/06/2018	8	JOHNSTO	NE		80647
Addre	ss: 82	24 FAIR	ONE SUPPLY RVIEW AVENUE SBURG WV 26		1	Cl De Ac	oproval By erk eliver To ldress ty, State, Zip	MANDY MELVIN S	WIGER	
Qty			Des	cription			unt Number	A		Remaing Budget
	COUR	THOUS	Des SE PULLEYS	cription		1 424 5			188.58 188.58	4,818.72
					ORIGINAL					
					J.1.1 J.1111L					

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

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

Total \$188.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/13/2018	JOHNSTONE	80670
Addre	ess: 824 FA	STONE SUPPLY JIRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	FILTERS FO	OR COURTHOUSE		424 55 341	208.74 208.74
			ORIGINAL		

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

Approved: The County Commission Of Woo	d County
	, Commissioner
	, Commissioner

Total \$208.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	R 12/13/2018	8 JOHNSTO	NE	80671
Address	s: 824 F	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	ILTERS F	OR BLACK ANNEX		Account Number 1 424 55 341 4109	269.06 269.06	1,964.57
			ORIGINAL			

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

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

Total \$269.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/13/2018	JOHNSTONE	80672
Addre	ess: 824 F.	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
	FILTERS	Description FOR JUSTICE CENTER			Amount 110.40 3,795.72 110.40
			ORIGINAL		

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

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

Total \$110.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	12/13/2018	JOHNSTON	1E	80673
Address:	824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	TERS FO	DR SHAVER ANNEX		1 424 55 341 4109	83.11 83.11	1,964.57
			ORIGINAL			

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

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

Total \$83.11

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	12/06/2018	JUST SE	w	80656
Address:	3909 E	EEW PEACHY MERSON AVENUE SUITE D ERSBURG WV 26104-1162		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 UN	IIFORM A	Description ALTERATIONS			75.00 75.00	16,105.27
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

, Commissioner

Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/13/2018	LOWES	80676
Addre	ss: PO BC	E'S COMPANIES, INC. DX 530954 NTA GA 30353-0954			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	skil 30 piec	e router bit set		124 40 216 1607	69.00 127.04
			ORIGINAL		

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

Approved: The County Commission	Of Wood County
	, Commissioner
	Commissioner

Total \$69.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/17/2018	LOWES		80679
Address:	PO BOX	S COMPANIES, INC. K 530954 TA GA 30353-0954	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	re mold wa	Description all box, wire mold for wire, Tapcon and	nchors, misc suppli		Amount 56.44 56.44	4,818.72
		(ORIGINAL			

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

\$56.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/17/2018	LOWES	80685
Address: PO B	E'S COMPANIES, INC. OX 530954 ANTA GA 30353-0954			ANDY ELVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 Husqvarna 1.00 Husqvarna 1.00 Husqvarna	a st 224 24 " 2 Stage snow Blower (split a st 224 24 " 2 Stage snow Blower (split a st 224 24 " 2 Stage snow Blower (split a st 224 24 " 2 Stage snow Blower (split a st 224 24 " 2 Stage snow Blower (split a st 224 24 " 2 Stage snow Blower (split)	t over 4 buildings) t over 4 buildings)	1 424 40 216 1610 1 424 40 216 1611 1 424 40 216 1602	210.00 3,068.89 210.00 2,345.39 210.00 1,271.83 209.98 4,818.72 839.98
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 \$839.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/17/2018	LOWES	80686
Address: PO	OWE'S COMPANIES, INC. OBOX 530954 CLANTA GA 30353-0954	•		NDY LVIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	OOR WALL SUPPLIES		24 55 341	Amount 1,000.00 4,818.72 1,000.00
		ORIGINAL		

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

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

Total \$1,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	mber Requested By Date Vendo		Vendor ID	D P		ase Order Number		
		Rick Woodyard	12/03/2018		MEDEXPRESS			80623
Address:	Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900				D 1: T	ANGI Rick Wood	yard	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00 pre-є	employm	ent physcial for Taylor Hart		7 71	2 40 230		80.00 80.00	· ·

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purch	ase Order Number
		Rick Woodyard	12/03/2018	MOVDR	С		80624
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244			Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodya	ırd		
Qty		Description		Account Number	An	nount	Remaing Budget
1.00	preemploym	ent drug screen for Taylor Hart	7	712 40 230		20.00 20.00	· ·

ORIGINAL \$20.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor II)	Purchase Order Number
		RHEA GUICE	12/06/2018	NEWEG	G	80644
Address: A	ATT AC	GG BUSINESS CCOUNTS RECEIVABLE 17560 RC F INDUSTRY CA 91748-	OWLAND ST	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUI	СЕ
Otv		Description		Account Number	Α	mount Remaing Budget

City, State, Z	Zip: CITY OF INDUSTRY CA 91748-	Address City, State, Zip	EAT GOIGE
Qty	Description	Account Number	
Qty 1.00	LAPTOP Description	Account Number 1 405 55 341	Amount 647.09 8,302.88 647.09
Rilling Instruction	ORIGINAL		

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

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

Total \$647.09

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date		Vendor ID)	Purch	ase Order Number	
		CAMILLE WALDRON	12/13/2018		NOE OFF	IC		80664	
Address:	10855 M	FICE EQUIPMENT EDALLION DR NATI OH 45241-4829			D. U. T.	MANDY CAMILLE	WALDRO	ON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget	t
1.00 lma	aging Unit f	for LexMark XM3150, Equip #NOE23	322	7 71	2 55 341		68.00 68.00		

ORIGINAL Billing Instructions \$68.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 _, Commissioner

Mail Invoice to: Finance Office

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

__, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	12/06/2018	ODEPO	г	80638
Address:	PO BO	E DEPOT X 633211 NNATI OH 45263-3211	•		MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
	PENS, A	A & AAA BATTERIES		1 401 55 341	60.00	30,646.97
			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 \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		RHEA GUICE	12/06/2018		ODEPOT		80645
Addres City, State, Zi	er: OFFIC: ss: PO BO ip: CINCII	X 633211 NNATI OH 45263-3211		Cler Deli Add City	ver To RI dress v, State, Zip	ANDY HEA GUICE	
Qty		Description			nt Number		Remaing Budget
	SANITIZER	AND PAPER TOWELS		1 405 55	341	87.27 87.27	8,302.88

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

ORIGINAL

, Commissioner

Total

\$87.27

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	12/06/2018	ODEPOT	80653
Supplier: OFFICI Address: PO BO City, State, Zip: CINCIN	X 633211	1		NDY RB JOHNSTON
Qty	Description	1	Account Number	Amount Remaing Budget
1.00 SORTKWIK	Description , CORRECTION TAPE, PENCILS, PO		Account Number	Amount 155.95 4,233.91 4,233.91
		ORIGINAL		

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

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

Total \$155.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		GE BEANE FOR JUV PROBAT	12/06/2018		ODEPOT		80655
Address	s: PO BO	EE DEPOT DX 633211 NNATI OH 45263-3211				IANDY JDGE BEANE FOR	R JUV PROB
Qty		Description		Ac	ccount Number	Amount	Remaing Budget
	BERTA MA	NAGERIAL CHAIR FOR JUVENILE PR	OBATION		66 65 458	189.99 189.99	99,810.01
		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 \$189.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition ?	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		NICOLE LEMON	12/10/2018	ODEPOT	-	80658
Addres	s: PO BC	E DEPOT DX 633211 NNATI OH 45263-3211			MANDY NICOLE LEMON	
Qty		Description		Account Number	Amount	Remaing Budget
	MEDICAL S	STOOL - DRUG LAB		72 731 55 341	102.99	24,546.46
			ORIGINAL			

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

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

Total \$102.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		8)			
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MANDY DENNIS	12/20/2018	ODEPOT		80696
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211		D 11 T	MANDY MANDY DENNIS	
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 LAMINATING	G CARTRIDGE, BINDER CLIPS	1 4	101 55 341	63.90 63.90	

ORIGINAL \$63.90 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner __, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	12/27/2018	OGDEN	80709	
Addre	ess: 519 JU	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135	1		NDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Remaing Budget	
Qty 1.00	Tower Site	Description Engineer Study ad			Amount 50.00 20,116.04 20,116.04	

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 Commission Of Wood County
________, Commissioner

, Commissioner

ORIGINAL

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

Total

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	12/03/2018	PCM-G		80635
Addre	er: PCMG ss: FILE 55 ip: LOS AN	3327 NGELES CA 90074-5327		Approval By Clerk AN Deliver To Chr Address City, State, Zip	IGI ris Whittaker	
Qty		Description		ccount Number	Amount	Remaing Budget
Qty	graphics card	Description		<u> </u>	Amount 36.50 36.50	27,416.94
			ORIGINAL			

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

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

Total \$36.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	12/06/2018	PCM-G	80639
Supplier: PCM Address: FILE City, State, Zip: LOS	G - 55327 ANGELES CA 90074-5327			NDY RIS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 100.00 WINDOW	Description 'S SERVER 2019 LICENSES		ccount Number 28 40 230	Amount 2,528.00 2,528.00 -33,941.69
		ORIGINAL		

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

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

Total \$2,528.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	12/06/2018	ROCKYTOW	80646
Address:	P O BOX	S TOWING K 3710 RSBURG WV 26102-3710	•	Approval By Clerk Deliver To Address City, State, Zip	
Qty		Description	A		Amount Remaing Budget
1.00 VEH	HICLE TO	Description W		account Number 00 40 217	Amount 65.00 26,727.91

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$65.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/03/2018	RURALKING	80636
Supplier: RUR. Address: 180 P City, State, Zip: PARI	AL KING PARK CENTER DRIVE KERSBURG WV 26101-1929	1	Approval By Clerk ANGI Deliver To Teresa Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 30# bag d	Description og food for Maggie			Amount 47.99 47.99 -704.89
		ORIGINAL		

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

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

Total \$47.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er	Requested By Date		Vendor ID	Purch	Purchase Order Number	
		TERESA WADE	12/27/2018	RURALKII	١G	80705	
	30 PARK CE	G ENTER DRIVE RG WV 26101-1929	1		MANDY TERESA WADE		
Qty		Description		Account Number	Amoun	Remaing Budget	
	od for K-9 Di			Account Number 1 700 55 341 2902	75.97 75.97	-704.89	
			ORIGINAL				

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

Total

\$75.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
	<u> </u>	CAMILLE WALDRON	12/06/2018	S W RESO	υ	80640
Addre	ess: 1007	RESOURCES MARY STREET KERSBURG WV 26101-5223			MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
	BUSINES	S CARDS FOR DIRECTOR		7 712 55 341	35.00 35.00	9,258.85
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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		Requested By Date		Vendor ID	Purc	Purchase Order Number	
		ROB SIMS	12/17/2018	SAFARILA	ND	80678	
Addres		RILAND MISSION BLVD RIO CA 91761-2900			MANDY ROB SIMS		
Qty		Description		Account Number	Amoun	t Remaing Budget	
Qty 1.00 C	OC INSTRU	Description UCTOR CLASS		Account Number 1 700 40 221	Amoun 100.0 100.0	0 16,574.00	
			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 \$100.00

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	12/10/2018	SIR SPEED		80663
Addre	ess: 3901 El	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114			ANDY MILLE WALDR	ON
Qty		Description		Account Number		Remaing Budget
	Copies of (1	000) pages, 3 ring binders	7	712 55 341	125.00 125.00	
		C	RIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	12/13/2018	SIRCHIE		80674
Address:	100 HU	E FINGERPRINT LAB NTER PLACE GSVILLE NC 27596-9447			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
Qty Su	pplies for	Pescription evidence room and detective bureau		Account Number 1 700 40 233	Amount 1,000.00 1,000.00	2,068.36
		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 \$1,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Jodi Smith	12/03/2018	SMITH JOI	OI	80631
Suppl Addro City, State, 2	ier: JODI S ess: WVU I Zip: -	MITH EXTENSION OFFICE			ANGI odi Smith	
Qty		Description	A	Account Number	Amount	Remaing Budget
	Mileage rein	mbursement December		Account Number 112 40 214	Amount 36.92 36.92	6,595.34

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

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

ORIGINAL

\$36.92 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	12/03/2018	SMITH JO	DI	80632
Suppl Addre City, State, Z		SMITH EXTENSION OFFICE	•		ANGI Jodi Smith	
Qty		Description		Account Number	Amount	Remaing Budget
	supplies fo	Pescription r 4h and Energy Express December		Account Number 1 412 55 341	0.00 0.00	1,705.29
			ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	12/06/2018	SPEEDWAY	80648
Address: City, State, Zip: -	DWAY SUPERAMERICA LLC			NNDY RESA WADE
Qty	Description		Account Number	Amount Remaing Budget
	Description CHASED BY DEPUTY WETZEL DURI		Account Number 700 55 343	Amount 37.00 41,726.74 37.00
	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 \$37.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By		Date	Vendor	ID P	Purchase Order Number	
		MAN	DY DENNIS	12/06/2018	STATION	NERS	80637	
Addres	ss: PO	ATIONERS INC BOX 2727 NTINGTON WV	25727-2727	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENI	NIS	
Qty			Description		Account Number	r Amo	ount Remaing Budget	
	8 1/2 x 1	1 COPY PAPER;	Description BIC CRISTAL PENS	S - BLUE	Account Number 1 401 55 341	3,20 3,20	0.00 30,646.97	
				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 \$3,200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		01001	1 41110120 418, 20101				0 - 0 - 0 -
Requisition Nu	ımber	Requested By	Date	Vendo	r ID	Purcha	ase Order Number
		BARB JOHNSTON	12/06/2018	STATIO	NERS		80654
Address:	PO BOX	DNERS INC K 2727 NGTON WV 25727-2727		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOI	HNSTON	
Qty		Description		Account Number	er A	Amount	Remaing Budget
1.00 CAL	LENDAR	REFILLS, WALL PLANNERS,	DESK CALENDARS, ET	1 402 55 341		269.35 269.35	· ·

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

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

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

, Commissioner

Total \$269.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	12/27/2018	STATIONE	RS	80707
Supplier: STATI Address: PO BO City, State, Zip: HUNT	Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip				
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 Man Fldrs,	Exp Fldrs, Ink Pens, Legal Pads, Post	-It-Notes, binder c 7 7	712 55 341	164.00 164.00	*

Qty	Description	Account Number		Remaing Budget
	Man Fldrs, Exp Fldrs, Ink Pens, Legal Pads, Post-It-Notes, binder c	7 712 55 341	164.00	9,258.85
			164.00	
	ORIGINAL			
	ONIOINAL			

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

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

Total \$164.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	12/20/2018	TIANO	80692
Address: 1350	NO-KNOPP ASSOC., INC. MARKET STREET KERSBURG WV 26101-3904			NDY MILLE WALDRON
Qty	Description	I	Account Number	Amount Remaing Budget
Qty 1.00 Grant Ser	Description vices for 2018		Account Number 712 40 230	Amount 5,490.00 72,194.30 72,194.30
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 \$5,490.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		CAMILLE WALDRON	12/20/2018		TREASURER	ОНЮ		80694
Supplier: TREASURER OF STATE OF OHIO Address: DEPT OF ADMINISTRATIVE SERVICES L-3686 City, State, Zip: COLUMBUS OH 43260-3686					Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip			
Qty		Description		Ac	count Number	A	mount	Remaing Budget
5.00	MARCS Mot	oile Voice Radio Subscription @ (\$20)	each for Invoice	7 71:	2 40 230		600.00 600.00	

ORIGINAL \$600.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	12/06/2018	UNITED BANK	80641
Address: PO	TED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364		Approval By Clerk ANGI Deliver To Angi Gr Address City, State, Zip	aham
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 78.00 inspection	Description		<u> </u>	Amount 234.00 30,646.97
		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	r			

Total \$234.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	12/13/2018	UNITED BANK	80666
Address	s: POBO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk MANE Deliver To MANE Address City, State, Zip	DY DY DENNIS
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 C	CAWV me	Description eting Jan 13th-15th:Lodging, per diem			Amount 1,000.00 3,018.57
		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 \$1,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	12/06/2018	WALMART	80652
Supplier: WALM Address: POBC City, State, Zip: ATLA	OX 530934		Approval By Clerk MAN Deliver To NICO Address City, State, Zip	DY DLE LEMON
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 TRASH CA	Description N, PAPER CLIPS, PENS, TAPE, CALC		ccount Number	Amount 103.75 24,546.46
	0	RIGINAL		

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

WV Tax Exempt No. 556000417

 Total \$103.75

Purchase Order			No. 1 Court Square Parkersburg, WV 26101-		Purchase Order			
Requisition	on Number	Requested By	Date	Vendor II	D Purch	ase Order Number		
		NICOLE LEMON	12/20/2018	WALMAI	RT	80689		
Addi City, State,	lier: WALM ress: POBO Zip: ATLAN	X 530934 VTA GA 30353-0934		Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEMON			
Qty		Description		Account Number	Amount	Remaing Budget		
1.00	WIRELESS	MOUSE	7	72 731 55 341J	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

\$15.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		NICOLE LEMON	12/27/2018	WALMAR	T .	80701
Addre	ier: WALM ess: POBO ip: ATLAN			D. 11	MANDY NICOLE LEMON	
Otv		Description	-	Account Number	Amount	Remaing Budget

City, State, Zip	p: ATLANTA GA 30353-0934	Address City, State, Zip)			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description TISSUES, DISINFECTANT, CUPS, LABELS, PENS	Account Number 72 731 55 341J	Amount 38.00 38.00	Remaing Budget 3,464.90		
	ORIGIN	IAL				

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

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

Total \$38.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number	
		CAMILLE WALDRON	12/17/2018		WINANS	6		80681	
Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175				D 1: T	MANDY CAMILLE	WALDRO	ON		
Qty		Description		Ac	count Number	A	mount	Remaing Budge	t

City, State,	Zip: PARKERSBURG WV 26102-2175	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description Scott Multi-fold Towels, Cottenelle T. Tissue, Tr bags, Bowl Clnr	City, State, Zip Account Number 7 712 55 341	Amount 201.04 9,258.85 9,258.85
	ORIGINAL		

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

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

Total \$201.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	12/27/2018	WOOT	80708
Supplie Addres City, State, Zi	ss:	OT.COM	1		NDY MILLE WALDRON
Qty		Description	I	Account Number	Amount Remaing Budget
	HP ProD	esk 600-G1 Minni Desktop, Intel Core i7	-4790DS 2.7 GHz, 7 7	712 40 216 1612	440.00 5,137.24
					440.00
			<u>ORIGINAL</u>		

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

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

Total \$440.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	12/03/2018	WORKINGMA	80634
Addres City, State, Zi	ss: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924		Approval By Clerk ANGI Deliver To Teresa Address City, State, Zip	ı Wade
Qty		Description		ccount Number	Amount Remaing Budget
	shirts for Cou	Description urt Officer Yonley		ccount Number 00 55 345	Amount 195.00 16,105.27 16,105.27
			ORIGINAL		

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

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

Total \$195.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	12/06/2018	WORKINGMA	80642
Address: 113 F	RKINGMAN'S STORE PUTNAM STREET LIETTA OH 45750-2924		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
4.00 LS SLEEN	Description /E SHIRTS FOR DEPUTY WETZEL		<u> </u>	Amount 256.00 16,105.27
	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

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

Total \$256.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	12/06/2018	WORKINGMA	80649
Supplier: WORK Address: 113 PU City, State, Zip: MARIE			Approval By Clerk MANI Deliver To PO W Address City, State, Zip	DY as Deleted
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 0.00 PUNCTURE	Description E RESISTANT GLOVES FOR COURT		Account Number 700 55 345	Amount 0.00 16,105.27 0.00
	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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By		Date	Vendor II	Vendor ID Purc	
		TERI	SA WADE	12/13/2018	WORKING	MA	80668
Addre	ss: 11	ORKINGMAN'S ST 3 PUTNAM STREE ARIETTA OH 4575	T		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty			Description		Account Number		t Remaing Budget
	LS SHI	RTS & PANTS FOR		NS	Account Number 1 700 55 345	480.0 480.0	16,105.27
			(ORIGINAL			
						1	Ī

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

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

Total \$480.00

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	12/18/2018	WORKING	MA	80698
Addre	ess: 113 Pt	KINGMAN'S STORE UTNAM STREET ETTA OH 45750-2924			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	SHIRTS FO	Description OR WETZEL		Account Number 1 700 55 345	Amount 200.00 200.00	16,105.27
			ORIGINAL			
			OKIGINAL			

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested E	Ву	Date	Vendor ID	Purcl	nase Order Number
		TERESA WA	ADE 12	/27/2018	WORKING	IA	80704
Addre	ss: 113 P	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924				MANDY FERESA WADE	
Qty		Descrip	tion	A	Account Number	Amoun	Remaing Budget
Qty 3.00	SHIRTS F	Descrip OR WILFONG	tion		Account Number 700 55 345	Amoun 200.00 200.00	
			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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/03/2018	WVAE4-HA	80627
	E4-HA OX 457 104 N COURT ST ROOM 203 CUMBERLAND WV 26047-0457		Approval By Clerk ANG Deliver To Jodi : Address City, State, Zip	I Smith
Qty	Description	Α	Account Number	Amount Remaing Budget
1.00 2019 State	Description e/National dues for Jodi			Amount 95.00 -175.00 95.00
	Ol	RIGINAL		

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

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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$95.00

Purchase Order

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	STACIE MERCER	12/17/2018	WVTAX		80684
Supplier: WV TA Address: %WYO! City, State, Zip: PINEVI	D 1: T	MANDY STACIE MERCER			
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 ASSOCIATIO	ON FEES	1 4	04 55 341	20.00 20.00	· ·

	ORIGINAL		
Billing Instructi		<u> </u> Total	\$20.00

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