

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/17/2018 | AAP | 80286 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00 | SCAG PARTS | 1 900 70 567 6601 | 58.59 58.59 | 90,569.46 |
| 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 \$58.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/20/2018 | AAP | 80303 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By: EMERGENCY - MS Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-------------------------|----------------|
| 1.00 | STARTER FOR FORD F350 | 1 424 40 217 | 160.07 160.07 | 2,075.13 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$160.07

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | AAP | 80358 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | Wiper Blade replacement for '14 Dodge Durango | 7 712 40 217 | 42.38 42.38 | 4,662.62 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$42.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/20/2018 | ADVIP | 80307 |

| | |
|--|--|
| Supplier: ASSOCIATION OF DOMESTIC VIOLENCE INTERVENTION I Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To NICOLE LEMON Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | Lifetime membership to ADVIP for discounts on future trainings | 72 731 55 341 | 125.00 125.00 | 28,940.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$125.00

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/17/2018 | AMAZON | 80296 |

| | |
|---|---|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 1.00 | PHYSICIANS DESK REFERENCE | 1 700 55 341 | 79.84 79.84 | 2,070.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$79.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/24/2018 | AMAZON | 80326 |

| | | |
|---|---|-----------------------|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | MANDY NICOLE LEMON |
|---|---|-----------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 9.00 | PLANNERS | 72 731 55 341 | 71.60 71.60 | 28,940.10 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$71.60

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/10/2018 | AMERIGAS | 80273 |

| | |
|--|---|
| Supplier: AMERIGAS Address: PO BOX 371473 City, State, Zip: PITTSBURGH PA 15250-7473 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------|-------------------|-------------------------|----------------|
| 1.00 | 85 GAL PROPANE | 1 424 55 341 4102 | 225.00 225.00 | 1,225.39 |

ORIGINAL

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

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/20/2018 | ASTORGFORD | 80305 |

| | |
|--|--|
| Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-------------------------|----------------|
| 2.00 | STEEL WHEELS FOR FORD TAURUS/EXPLORER | 1 700 40 217 | 300.00 300.00 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

The PO Number Must Appear
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|--------------------|-----------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/17/2018 | AUTO PLUS M | 80300 |

| | |
|--|--|
| Supplier: AUTO PLUS (MARIETTA IGNITION) Address: 321 2ND STREET City, State, Zip: MARIETTA OH 45750-2921 | Approval By: EMERGENCY - MS Clerk: MANDY Deliver To: ROB SIMS Address: City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|----------------|-------------------------|----------------|
| 1.00 | SWAY BAR LINKS & LOWER BALL JOINT | 1 700 40 217 | 142.53 142.53 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$142.53

The PO Number Must Appear
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|--------------------|-------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RUSS HOCKENBERRY | 09/13/2018 | BHPHOTO | 80268 |

| | |
|--|--|
| Supplier: B AND H PHOTO Address: 420 NINTH AVENUE City, State, Zip: NEW YORK NY 10001-1644 | Approval By Clerk: MANDY Deliver To: RUSS HOCKENBERRY Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | DOME CAMERA, COMPUTER MONITORS, WALL MOUNT | 7 712 65 459 | 603.00 603.00 | 70,502.98 |
| ORIGINAL | | | | |

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

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

Total \$603.00

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

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Parkersburg, WV 26101-

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/10/2018 | BIG A MUF | 80260 |

| | |
|--|---|
| Supplier: BIG A MUFFLER Address: 713 DIVISION STREET City, State, Zip: PARKERSBURG WV 26101-5674 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | repair of broken exhaust on #28's cruiser | 1 700 40 217 | 135.00 135.00 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$135.00

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|--------------------|--------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/17/2018 | BIINCORP | 80285 |

| | |
|--|---|
| Supplier: BI INCORPORATED Address: 6265 GUNBARREL AVE, SUITE B City, State, Zip: BOULDER CO 80301- | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 1.00 | STRAPS, ETC FOR HOME CONFINEMENT | 8 705 55 341 | 808.77 808.77 | 6,914.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$808.77

The PO Number Must Appear
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Purchase Order

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| | | | | |
|--------------------|-----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 09/20/2018 | BOYLES | 80319 |

| | |
|--|--|
| Supplier: BOYLES CO Address: PO BOX 1361 City, State, Zip: PARKERSBURG WV 26102-1361 | Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|---------------------|----------------|
| 0.00 | mounting supplies ptp | 1 428 55 341 | 0.00 0.00 | 27,450.61 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/06/2018 | CAMPDAWSON | 80240 |

| | |
|---|---|
| Supplier: CAMP DAWSON Address: 240 ARMY ROAD City, State, Zip: KINGWOOD WV 26537-1077 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 2.00 | registrants nights stay at Camp Dawson, Sept 23-27, (\$275.00) ea | 7 712 40 221 | 550.00 550.00 | 20,166.04 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$550.00

The PO Number Must Appear
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No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
|--------------------|----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 09/27/2018 | CAPITOL BUS | 80344 |

| | |
|---|---|
| Supplier: CAPITOL BUSINESS INTERIORS Address: 711 INDIANA AVENUE City, State, Zip: CHARLESTON WV 25302-5300 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address: City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------------|----------------|
| 8.00 | HON CHAIRS | 1 402 55 341 | 2,010.68 2,010.68 | 4,893.63 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,010.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 09/10/2018 | CASTO | 80257 |

| | |
|---|---|
| Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-----------------------------|----------------|
| 20,000.00 | RECORDING PAPER | 1 402 55 342 | 3,440.00 3,440.00 | 14,060.00 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,440.00

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STACIE MERCER | 09/20/2018 | CHAPMAN | 80308 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk MANDY Deliver To STACIE MERCER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 7,500.00 | PLAIN TAX STATEMENT PAPER/FOR RECEIPTS | 1 404 55 341 | 231.60 231.60 | 4,487.07 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$231.60

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/11/2018 | CINTAS | 80276 |

| | |
|--|---|
| Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-------------------------|----------------|
| 1.00 | MISC MEDICAL SUPPLIES | 7 712 40 230 | 109.86 109.86 | 86,529.34 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$109.86

The PO Number Must Appear
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Parkersburg, WV 26101-

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| | | | | |
|--------------------|------------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | COMPUTERPROJ | 80333 |

| | |
|--|---|
| Supplier: COMPUTER PROJECTS OF ILLINOIS, INC. Address: 475 QUANDRANGLE City, State, Zip: BOLINGBROOK IL 60440-3724 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | Annual OpenFox Mess Lic and Maintenance 09/01/18 - 08/31/19 | 7 712 40 230 | 686.40 686.40 | 86,529.34 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$686.40

The PO Number Must Appear
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No. 1 Court Square
Parkersburg, WV 26101-

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| | | | | |
|--------------------|------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | GWEN CRUM | 09/06/2018 | CRUM G | 80249 |

| | |
|--|---|
| Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: GWEN CRUM Address City, State, Zip |
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| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | Family and Community Development Supplies August 2018 | 1 412 55 341 | 200.00 200.00 | 1,755.29 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$200.00

The PO Number Must Appear
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No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 09/13/2018 | CRUM G | 80264 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|----------------|-----------------------|----------------|
| 1.00 | BLANKET SUPPLIES - SEPTEMBER | 1 412 55 341 | 24.86 24.86 | 1,755.29 |
| ORIGINAL | | | | |

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Parkersburg, WV 26102
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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$24.86

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

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Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 09/13/2018 | CRUM G | 80265 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET MILEAGE - SEPTEMBER | 1 412 40 214 | 368.08 368.08 | 6,812.32 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$368.08

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 09/13/2018 | CRUM G | 80267 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | MILEAGE TO CHARLESTON, 7 DAYS PER DIEM IN SAN ANTONI | 1 412 40 214 | 296.47 296.47 | 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 \$296.47

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/20/2018 | DEAN'S | 80316 |

| | |
|---|---|
| Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-----------------------------|----------------|
| 1.00 | MISC CLOTHING ORDER | 7 712 55 345 | 2,100.00 2,100.00 | 440.57 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | SARAH FARNSWORTH | 09/24/2018 | DEAN'S | 80322 |

| | |
|---|--|
| Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059 | Approval By Clerk: MANDY Deliver To: SARAH FARNSWORTH Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 6.00 | SHIRTS FOR COMPLIANCE OFFICER | 1 401 55 341 | 153.00 153.00 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$153.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|----------------------------|---------------------------------------|
| Requisition Number | Requested By NICOLE LEMON | Date 09/11/2018 | Vendor ID DOLLAR | Purchase Order Number 80274 |
|--------------------|-------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: DOLLAR GENERAL CORPORATION Address: 100 MISSION RIDGE City, State, Zip: GOODLETTSVILLE TN 37072-2170 | Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address: City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|----------------|-----------------------|----------------|
| 1.00 | WINDEX, TY D BOWL CLEANER, BLEACH | 72 731 55 341 | 24.00 24.00 | 28,940.10 |
| ORIGINAL | | | | |

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

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

Total \$24.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/24/2018 | ELEC SPECIALTY | 80320 |

| | |
|---|---|
| Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400 | Approval By: EMERGENCY - MS Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|-------------------|-------------------------|----------------|
| 1.00 | MAG LOCK REPAIR - JUDICIAL ANNEX | 1 424 40 216 1602 | 654.80 654.80 | 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 \$654.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/24/2018 | ELEC SPECIALTY | 80337 |

| | |
|---|---|
| Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|-------------------|-----------------------------|----------------|
| 1.00 | MAG LOCK POWER SUPPLY | 1 424 40 216 1602 | 1,905.50 1,905.50 | 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 \$1,905.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------------|---------------------------|--------------------------------|---------------------------------------|
| Requisition Number | Requested By TERESA WADE | Date 09/06/2018 | Vendor ID ENGLEFIELD | Purchase Order Number 80239 |
|--------------------|------------------------------------|---------------------------|--------------------------------|---------------------------------------|

| | |
|--|---|
| Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address: City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|--------------------------------|----------------|------------------|----------------|
| 1.00 | FUEL - LAW ENF | 1 700 55 343 | 8,299.19 | 50,545.55 |
| 30.80 | FUEL - DRC | 72 731 55 343 | 79.02 | 1,452.10 |
| 73.10 | FUEL - MOUNTWOOD | 1 401 55 343 | 187.55 | 798.16 |
| 12.30 | FUEL - COMPLIANCE | 1 401 55 343 | 31.56 | 798.16 |
| 100.60 | FUEL - SOLID WASTE (WILL BILL) | 1 401 55 343 | 258.11 | 798.16 |
| 264.30 | FUEL - MAINTENANCE | 1 424 55 343 | 678.11 | 1,082.75 |
| 273.30 | FUEL - REAPPRAISAL | 56 407 55 343 | 701.20 | 8,909.84 |
| 192.60 | FUEL - 911 | 7 712 55 343 | 494.15 | 1,003.78 |
| 20.30 | FUEL - CORONER | 1 802 55 343 | 52.08 | 747.01 |
| | | | 10,780.97 | |

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 \$10,780.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/27/2018 | ENGLEFIELD | 80348 |

| | |
|--|---|
| Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|-----------------------|----------------|------------------|----------------|
| 3,636.50 | FUEL: LAW ENFORCEMENT | 1 700 55 343 | 9,729.92 | 50,545.55 |
| 25.10 | FUEL: DRC | 72 731 55 343 | 67.16 | 1,452.10 |
| 95.00 | FUEL: MOUNTWOOD | 1 401 55 343 | 254.19 | 798.16 |
| 24.30 | FUEL: COMPLIANCE | 1 401 55 343 | 65.02 | 798.16 |
| 75.80 | FUEL: SOLID WASTE | 1 401 55 343 | 202.81 | 798.16 |
| 237.30 | FUEL: MAINTENANCE | 1 424 55 343 | 634.93 | 1,082.75 |
| 163.10 | FUEL: REAPPRAISAL | 56 407 55 343 | 436.40 | 8,909.84 |
| 192.60 | FUEL: 911 | 7 712 55 343 | 515.33 | 1,003.78 |
| 10.30 | FUEL: CORONER | 1 802 55 343 | 27.56 | 747.01 |
| | | | 11,933.32 | |

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 \$11,933.32

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/17/2018 | GALLS | 80289 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 1.00 | (4) ea Pants and (3) ea Shirts | 7 712 55 345 | 259.93 259.93 | 440.57 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$259.93

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/20/2018 | GALLS | 80310 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 4.00 | PANTS | 7 712 55 345 | 199.96 199.96 | 440.57 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | GALLS | 80332 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-------------------------|----------------|
| 1.00 | SHIRTS, JACKETS | 7 712 55 343 | 850.00 850.00 | 1,003.78 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$850.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/17/2018 | GARAGE | 80298 |

| | |
|--|--|
| Supplier: GARAGE TRENDZ Address: 2007 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1355 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 2.00 | SET UNIT NUMBERS 11 & 33 ; FRONT PLATE 30 | 1 700 40 217 | 90.00 90.00 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$90.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/24/2018 | GO MART | 80331 |

| | |
|--|---|
| Supplier: GO MART Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | FUEL Obtained while picking up new vehicles in Lewisburg | 1 700 55 343 | 31.73 31.73 | 50,545.55 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$31.73

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/11/2018 | GRAINGER | 80277 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|-------------------|-----------------|----------------|
| 1.00 | BALLASTS, BULBS | 1 424 55 341 | 353.07 | 7,444.95 |
| 1.00 | BALLASTS, BULBS | 1 424 55 341 4102 | 353.06 | 1,225.39 |
| 1.00 | BALLASTS, BULBS | 1 424 55 341 4110 | 353.07 | 4,113.04 |
| | | | 1,059.20 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,059.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Melvin Swiger | 09/27/2018 | GRAINGER | 80351 |

| | |
|---|--|
| Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001 | Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-------------------------|----------------|
| 1.00 | 17 to 40 watt ballast emergency ballast | 1 424 55 341 4109 | 125.00 125.00 | 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 \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/17/2018 | HOME DEPOT | 80297 |

| | |
|---|--|
| Supplier: HOME DEPOT CREDIT SERVICES Address: P O BOX 9055 City, State, Zip: DES MOINES IA 50368-9055 | Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 1.00 | BATTERIES | 72 731 55 341 | 30.99 30.99 | 28,940.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$30.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 09/06/2018 | HR DIRECT | 80229 |

| | |
|--|---|
| Supplier: HR DIRECT Address: PO BOX 668220 City, State, Zip: POMPANO BEACH FL 33066-8220 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-----------------------|----------------|
| 1.00 | 2019 ATTENDANCE CALENDARS, SHIPPING | 1 402 55 341 | 63.70 63.70 | 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 \$63.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/27/2018 | HR DIRECT | 80347 |

| | |
|--|---|
| Supplier: HR DIRECT Address: PO BOX 668220 City, State, Zip: POMPANO BEACH FL 33066-8220 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | annual fee for website attendance charting | 1 700 55 341 | 60.00 60.00 | 2,070.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/06/2018 | INTOXIMET | 80242 |

| | |
|---|--|
| Supplier: INTOXIMETERS, INC Address: PO BOX 798313 City, State, Zip: ST LOUIS MO 63179-8003 | Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 3,000.00 | Tubes for Intoximeter PBT FST 23, shipping | 72 731 55 341 | 752.50 752.50 | 28,940.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$752.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/10/2018 | KROGER | 80270 |

| | | |
|---|---|----------------------|
| Supplier: KROGER Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | MANDY TERESA WADE |
|---|---|----------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|----------------|-----------------------|----------------|
| 6.00 | CANS OF COFFEE | 1 700 55 341 | 41.94 41.94 | 2,070.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$41.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/10/2018 | LA POLICE GEAR | 80259 |

| | |
|---|---|
| Supplier: LA POLICE GEAR Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-------------------------|----------------|
| 1.00 | MISC CLOTHING | 7 712 55 345 | 160.50 160.50 | 440.57 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$160.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/20/2018 | LAPOLICE | 80311 |

| | |
|---|---|
| Supplier: LAPOLICEGEAR.COM Address: 28022 INDUSTRY DRIVE City, State, Zip: VALENCIA CA 91355-4191 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-------------------------|----------------|
| 1.00 | MISC CLOTHING | 7 712 55 345 | 387.51 387.51 | 440.57 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$387.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 09/10/2018 | LAWRENCEJOURNAL | 80272 |

| | |
|---|--|
| Supplier: LAWRENCE JOURNAL WORLD MEDIA Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | PUBLICATION | 1 405 40 223 | 184.32 184.32 | 10,429.57 |
| 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 \$184.32

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOHN JONES | 09/06/2018 | LOWES | 80244 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|-------------------|-----------------------|----------------|
| 1.00 | for the 911 center generator | 1 424 40 216 1604 | 25.51 25.51 | 1,736.40 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$25.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/12/2018 | LOWES | 80279 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-------------------------|----------------|
| 1.00 | HOT WATER TANK FOR COURTHOUSE KITCHEN | 1 424 55 341 | 361.20 361.20 | 7,444.95 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$361.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/17/2018 | LOWES | 80287 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|-------------------|-----------------------|----------------|
| 1.00 | COUPLERS, ELBOWS, CLAMPS | 7 712 40 216 1612 | 61.00 61.00 | 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 \$61.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 09/20/2018 | LOWES | 80318 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|----------------|-----------------------|----------------|
| 1.00 | mounting supplies PTP | 1 428 55 341 | 72.00 72.00 | 27,450.61 |

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$72.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/27/2018 | LOWES | 80342 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|-------------------|-----------------------|----------------|
| 3.00 | FITTINGS, SEWER PIPE | 1 424 40 216 1602 | 46.79 46.79 | 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 \$46.79

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--|---------------------------|---------------------------|---------------------------------------|
| Requisition Number | Requested By Chris Whittaker | Date 09/27/2018 | Vendor ID LOWES | Purchase Order Number 80352 |
|--------------------|--|---------------------------|---------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|--------------|----------------|
| 1.00 | pack of hex nuts | 1 428 55 341 | 0.97 | 27,450.61 |
| 1.00 | pack of flat washers | 1 428 55 341 | 1.98 | 27,450.61 |
| 4.00 | packs assorted length 3/8 toggle bolt drywall anchor | 1 428 55 341 | 15.12 | 27,450.61 |
| 1.00 | threaded rod | 1 428 55 341 | 6.58 | 27,450.61 |
| | | | 24.65 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$24.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/06/2018 | MAHONE TI | 80246 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------|----------------|
| 4.00 | TIRES FOR HUPP'S VEHICLE | 1 700 40 217 | 594.40 594.40 | 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 \$594.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/20/2018 | MAHONE TI | 80306 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | ALIGNMENT | 1 700 40 217 | 56.00 56.00 | 31,979.38 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$56.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/24/2018 | MAHONE TI | 80329 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 1.00 | ALIGNMENT ON 2016 EXPLORER | 1 700 40 217 | 56.00 56.00 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$56.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | MEDEXPRESS | 80353 |

| | |
|--|---|
| Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address: City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | Pre-employment physical for Kelsay Proffitt | 7 712 40 230 | 80.00 80.00 | 86,529.34 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 09/25/2018 | MEDEXPRESS | 80356 |

| | |
|--|--|
| Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900 | Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | MEDEXPRESS | 80357 |

| | |
|--|---|
| Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | Pre-employment physical for Kylie Pickens | 7 712 40 230 | 80.00 80.00 | 86,529.34 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/27/2018 | MILLER CO | 80340 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 1.00 | K9 EQUIPMENT INSTALLATION | 1 700 40 217 | 657.00 657.00 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$657.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/27/2018 | MILLER CO | 80341 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | Additional Vehicle Equipment for new vehicles | 1 700 40 217 | 676.00 676.00 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$676.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/27/2018 | MILLER CO | 80343 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | RADIO INSTALLATIONS CIVIL PROCESS VEHICLES | 1 700 40 217 | 488.00 488.00 | 31,979.38 |

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$488.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JUDY STEPHENS | 09/06/2018 | MOVDRC | 80245 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|----------------|-----------------------|----------------|
| 1.00 | DRUG TESTING JDC PARTICIPANT | 77 452 40 230 | 45.00 45.00 | -1,420.00 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | MOVDRC | 80354 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|----------------|-----------------------|----------------|
| 1.00 | Drug Screen for Kelsay Proffitt | 7 712 40 230 | 20.00 20.00 | 86,529.34 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | MOVDRC | 80355 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|----------------|-----------------------|----------------|
| 1.00 | Drug Screen for Kylie Pickens | 7 712 40 230 | 20.00 20.00 | 86,529.34 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/27/2018 | NETIM | 80346 |

| | |
|--|---|
| Supplier: NETIM Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|----------------|-------------------------|----------------|
| 1.00 | WEBSITE DOMAIN | 1 700 55 341 | 145.00 145.00 | 2,070.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$145.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/10/2018 | NEWEGG | 80253 |

| | |
|--|---|
| Supplier: NEWEGG BUSINESS Address: ATT ACCOUNTS RECEIVABLE 17560 ROWLAND ST City, State, Zip: CITY OF INDUSTRY CA 91748- | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 1.00 | Forensic computer mother board | 1 700 40 233 | 461.98 461.98 | 4,008.95 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$461.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 09/20/2018 | NOE OFFIC | 80312 |

| | |
|---|---|
| Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address: City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | Contract Lexmark/XM7155-DM Probate Copier | 1 402 55 341 | 240.00 240.00 | 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 \$240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/06/2018 | ODEPOT | 80230 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00 | DESK TRAYS, POST IT NOTES, TAPE, ETC | 1 700 55 341 | 243.98 243.98 | 2,070.88 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$243.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/10/2018 | ODEPOT | 80255 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | MISC BINDERS, WITE OUT, CALENDARS, CLIPS | 72 731 55 341 | 71.52 71.52 | 28,940.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$71.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 09/10/2018 | ODEPOT | 80262 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | SCISSORS, BATTERIES, WITEOUT, COIN ENV, CALNDR REFILL 1 | 401 55 341 | 50.41 50.41 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 09/10/2018 | ODEPOT | 80271 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 1.00 | dvd-coffe cups-wireless mouse | 1 405 55 341 | 322.15 322.15 | 10,441.31 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$322.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/11/2018 | ODEPOT | 80275 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | DESK BINS, PENS, BADGE HOLDERS, BUSINESS CARDS, ETC | 72 731 55 341 | 229.39 229.39 | 28,940.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$229.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/17/2018 | ODEPOT | 80280 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 1.00 | WHITE BOARD, MOUSE PADS | 1 700 55 341 | 162.57 162.57 | 2,070.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$162.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 09/20/2018 | ODEPOT | 80317 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | CALC RIBBONS, POST IT NOTES, ENVELOPES, ETC | 1 402 55 341 | 67.78 67.78 | 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 \$67.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 09/24/2018 | ODEPOT | 80334 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | HANGING FILE FRAMES; CARDSTOCK; PAPER TRIMMER; RECI 1 401 55 341 | | 50.59 50.59 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/27/2018 | ODEPOT | 80360 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00 | office supplies for Home Confinement | 8 705 55 341 | 109.77 109.77 | 6,914.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$109.77

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/06/2018 | OGDEN | 80236 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | Parkersburg 9-1-1 Rememberance ad 3 x 5 | 7 712 40 221 | 112.00 112.00 | 20,166.04 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$112.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/11/2018 | OGDEN | 80278 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-------------------------|----------------|
| 1.00 | RESCUE WORKERS AD | 7 712 40 221 | 184.00 184.00 | 20,166.04 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$184.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/17/2018 | OGDEN | 80281 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | Legal advertising invoice for unclaimed evidence | 1 700 40 233 | 261.35 261.35 | 4,008.95 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$261.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/17/2018 | OGDEN | 80284 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-------------------------|----------------|
| 1.00 | MOV FACT BOOK | 7 712 40 221 | 286.50 286.50 | 20,166.04 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$286.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 09/06/2018 | PCM-G | 80248 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|---------------------|----------------|
| 1.00 | FLASH DRIVE | 1 428 65 459 | 0.00 0.00 | 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 09/17/2018 | PCM-G | 80282 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------------|----------------|
| 1.00 | BATTERY BACKUP, PROBOOK NOTEBOOK & FLASHDRIVES - F 1 428 65 459 | | 1,827.56 1,827.56 | 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 \$1,827.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 09/20/2018 | PCM-G | 80302 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-----------------------|----------------|
| 1.00 | 5 PORT DESKTOP SWITCH | 1 428 65 459 | 28.63 28.63 | 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 \$28.63

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 09/20/2018 | PCM-G | 80304 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|----------------|---------------|----------------|
| 1.00 | HP NOTEBOOK | 1 428 65 459 | 399.99 | 27,010.22 |
| 1.00 | MICROSOFT OFFICE HOME & BUSINESS | 1 428 40 230 | 199.99 | 17,186.05 |
| | | | 599.98 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$599.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 09/20/2018 | PCM-G | 80313 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | MONITOR | 1 428 65 459 | 464.95 464.95 | 27,010.22 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$464.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/06/2018 | PINEGROVE | 80238 |

| | |
|--|---|
| Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|-------------------|-------------------------|----------------|
| 8.00 | BOARDING OF OGI | 1 700 55 341 2902 | 120.00 120.00 | -316.98 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/27/2018 | PINEGROVE | 80339 |

| | |
|--|---|
| Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|-------------------|-----------------------|----------------|
| 3.00 | BOARDING FOR MAGGI | 1 700 55 341 2902 | 45.00 45.00 | -316.98 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/17/2018 | RF TECHNOLOGY | 80295 |

| | |
|---|---|
| Supplier: RF TECHNOLOGY AMERICAS RFTA Address: 300 S MEDFORD DRIVE City, State, Zip: LUFKIN TX 75901-5269 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------------|-------------------|
| 1.00 | 3 pack resiter rack RX/TX | 247 712 65 459 | 14,905.00 14,905.00 | <i>-61,665.77</i> |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$14,905.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/17/2018 | RUNYON | 80292 |

| | |
|---|--|
| Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-----------------------|----------------|
| 2.00 | DOOR KEYS FOR F150 | 1 700 40 217 | 60.00 60.00 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/24/2018 | RUNYON | 80328 |

| | |
|---|--|
| Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-----------------------|----------------|
| 1.00 | Door Keys for 2018 Jeep Renegade | 1 700 40 217 | 62.00 62.00 | 31,979.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$62.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/24/2018 | RUNYON | 80335 |

| | |
|---|--|
| Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606 | Approval By: FOR MARTY Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-----------------------|----------------|
| 1.00 | LOCKS FOR DISPLAY CASE | 1 401 55 341 | 20.00 20.00 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/06/2018 | RURALKING | 80247 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|-------------------|-----------------------|----------------|
| 1.00 | 30# bag of dog food for K-9 Maggie | 1 700 55 341 2902 | 47.99 47.99 | -316.98 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$47.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/06/2018 | RUSS BASSETT | 80243 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-----------------------------|----------------|
| 1.00 | DSS Persnl Comfrt Systm, Heat&Air for Comm Unit, delvr & install | 7 712 40 216 1612 | 1,899.00 1,899.00 | 6,694.30 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,899.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/06/2018 | S W RESOU | 80237 |

| | |
|---|---|
| Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|-------------|----------------|-------------------------|----------------|
| 500.00 | ENVELOPES | 7 712 55 341 | 122.50 122.50 | 10,419.93 |

ORIGINAL

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

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

Total \$122.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY | 09/27/2018 | S W RESOU | 80336 |

| | |
|---|--|
| Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By: PER ORDER Clerk: MANDY Deliver To: MANDY Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-----------------------|----------------|
| 1.00 | STREET SIGN: GRADY DRIVE | 1 401 55 341 | 48.00 48.00 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$48.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/06/2018 | SAFELITE | 80233 |

| | |
|---|--|
| Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 1.00 | CHIP REPAIR | 1 700 40 217 | 59.99 59.99 | 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 \$59.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/24/2018 | SAMS CLUB | 80327 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | (4) cs Water, (10) bags Candy for MCU, and (4) coffee | 7 712 55 341 | 150.00 150.00 | 10,419.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 09/17/2018 | SHAWLIND | 80293 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET SUPPLIES- SEPTEMBER | 1 412 55 341 | 127.35 127.35 | 1,755.29 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$127.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 09/17/2018 | SHAWLIND | 80294 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET MILEAGE - SEPTEMBER | 1 412 40 214 | 160.50 160.50 | 6,812.32 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$160.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/20/2018 | SHIRT | 80301 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-----------------------|----------------|
| 3.00 | POLO SHIRTS FOR PHILLIPS | 1 700 55 345 | 90.00 90.00 | 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 \$90.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 09/24/2018 | SIR SPEED | 80321 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1,200.00 | BUILDING PERMIT PLACARDS - REORDER #115830 | 1 401 55 341 | 143.78 143.78 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$143.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 09/10/2018 | SMITH JODI | 80250 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | MILEAGE & PER DIEM FOR SEPTEMBER MEETING IN WESTON | 1 412 40 214 | 135.89 135.89 | 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 \$135.89

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 09/10/2018 | SMITH JODI | 80251 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|----------------|-----------------------|----------------|
| 1.00 | BLANKET SUPPLIES - SEPTEMBER | 1 412 55 341 | 27.03 27.03 | 1,755.29 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27.03

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 09/10/2018 | SMITH JODI | 80252 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-----------------------|----------------|
| 1.00 | BLANKET MILEAGE - SEPTEMBER | 1 412 40 214 | 79.72 79.72 | 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 \$79.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/10/2018 | ST FIRE COM | 80254 |

| | |
|---|--|
| Supplier: WV STATE FIRE MARSHAL Address: 1207 QUARRIER ST 2ND FL City, State, Zip: CHARLESTON WV 25301-1826 | Approval By Clerk: MANDY Deliver To: NICOLE LEMON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-----------------------|----------------|
| 1.00 | ROANE COUNTY DRC - SAFETY INSPECTION | 72 731 55 341 | 50.00 50.00 | 28,940.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/06/2018 | STATIONERS | 80231 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | Ink pens, Corr Ribbon, Legal Pads, Scissors | 7 712 55 341 | 129.00 129.00 | 10,419.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$129.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/06/2018 | STATIONERS | 80232 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 6.00 | Laser Jet Ink Cart for HP M252 | 7 712 55 341 | 589.00 589.00 | 10,419.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$589.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 09/10/2018 | STATIONERS | 80263 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | DESK PAD W/SIDE PANELS 24"X19" item#413841 | 1 401 55 341 | 25.98 25.98 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$25.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 09/17/2018 | STATIONERS | 80291 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 1.00 | "Withdrawal of Lien" Stamp | 1 402 55 341 | 22.99 22.99 | 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 \$22.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY | 09/17/2018 | STATIONERS | 80299 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | LEGAL PAPER | 1 401 55 341 | 500.00 500.00 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 09/20/2018 | STATIONERS | 80309 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------------|----------------|
| 30.00 | 8.5X14 LEGAL SIZE PAPER | 1 401 55 341 | 1,728.00 1,728.00 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,728.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/20/2018 | STATIONERS | 80314 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | WHITE BOARD, CALENDARS, ETC | 1 700 55 341 | 302.05 302.05 | 2,070.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$302.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STACIE MERCER | 09/20/2018 | STATIONERS | 80315 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-------------------------|----------------|
| 1.00 | OFFICE SUPPLIES | 1 404 55 341 | 321.02 321.02 | 4,487.07 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$321.02

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/10/2018 | STEERSHEA | 80261 |

| | |
|---|---|
| Supplier: STEERS HEATING/COOLING Address: 3311 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1896 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | Service on AC at Lubeck Water Tower Site | 7 712 40 230 | 128.75 128.75 | 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 \$128.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | TELCONN | 80359 |

| | |
|--|---|
| Supplier: TELCONN Address: 1403 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address *REPLACES 79910(fy 17/18) City, State, Zip Bill higher than requisit |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|------------------|----------------|
| 1.00 | Troubleshoot Coax and existing antenna, installation of coax | 247 712 40 230 | 11,750.00 | -33,970.00 |
| 1.00 | installation of new antenna for Montgomery Hill Tower site | 247 712 40 230 | 0.00 | -33,970.00 |
| | | | 11,750.00 | |

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 \$11,750.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/17/2018 | TRAVELTRA | 80288 |

| | |
|--|---|
| Supplier: TRAVEL TRAILER CENTER INC Address: PO BOX 2312 City, State, Zip: PARKERSBURG WV 26102-2312 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|-------------------|-----------------------|----------------|
| 1.00 | 66-8756 LP T Lex line | 7 712 40 216 1612 | 13.76 13.76 | 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 \$13.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOHN JONES | 09/06/2018 | TRI-STATE | 80241 |

| | |
|---|--|
| Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949 | Approval By: EMERGENCY - MS Clerk: MANDY Deliver To: JOHN JONES Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | CHECK HVAC IN COMPUTER ROOM | 1 424 55 341 | 217.00 217.00 | 7,444.95 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$217.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 09/13/2018 | TRI-STATE | 80266 |

| | |
|---|---|
| Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|-------------------|-------------------------|----------------|
| 1.00 | HVAC FOR JUDICIAL BUILDING | 1 424 55 341 4102 | 216.60 216.60 | 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 \$216.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 09/13/2018 | UNITED BANK | 80269 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-----------------------|----------------|
| 1.00 | #5 COIN ENVELOPES | 1 401 55 341 | 17.28 17.28 | 34,328.88 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$17.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 09/17/2018 | UNITED BANK | 80290 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 2.00 | HDMI CABLE & TELEVISION - FOR COMMISSION OFFICE | 1 428 65 459 | 480.29 480.29 | 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 \$480.29

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 09/24/2018 | UNITED BANK | 80323 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-----------------------|----------------|
| 1.00 | SCANNER ROLLERS | 1 428 65 459 | 51.00 51.00 | 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 \$51.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 09/24/2018 | UNITED BANK | 80330 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|---------------------|----------------|
| 1.00 | Steren 4-Conductor 2-Line Split Adapter | 1 428 65 459 | 4.35 4.35 | 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 \$4.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 09/27/2018 | VINYLWERX | 80349 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------------|----------------|
| 1.00 | VINYL WRAP | 1 700 40 217 | 2,154.60 2,154.60 | 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 \$2,154.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/24/2018 | WALMART | 80324 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | ENVELOPES, STAMPS, LABELS, CLEANING SUPPLIES, ETC | 72 731 55 341J | 87.00 87.00 | 3,693.24 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$87.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/24/2018 | WALMART | 80325 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | TISSUES, DRY ERASE MARKERS, WIPES, 4PK | 72 731 55 341 | 76.68 76.68 | 28,940.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$76.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | NICOLE LEMON | 09/27/2018 | WALMART | 80350 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | MISC (SWIFFER, TISSUES, TRASH BAGS, ETC) | 72 731 55 341R | 90.00 90.00 | 3,590.26 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$90.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/10/2018 | WINANS | 80258 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | Multi-fold Towels, Clorox wipes, Urinal mats, & mop head | 7 712 55 341 | 178.00 178.00 | 10,419.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$178.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/27/2018 | WONDERLIC | 80338 |

| | |
|--|---|
| Supplier: WONDERLIC Address: 3401 SALTERBECK CT SUITE 201 City, State, Zip: MOUNT PLEASANT SC 29466-7168 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------------|----------------|
| 1.00 | WONSCORE ANNUAL LICENSE | 7 712 40 230 | 1,590.00 1,590.00 | 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 \$1,590.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/10/2018 | WORKINGMA | 80256 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 1.00 | pair of boots for Sgt. Cochran | 1 700 55 345 | 125.00 125.00 | 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 \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 09/17/2018 | WORKINGMA | 80283 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-------------------------|----------------|
| 1.00 | BOOTS FOR PHILLIPS | 1 700 55 345 | 125.00 125.00 | 20,320.70 |
| ORIGINAL | | | | |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
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Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 09/06/2018 | WV EMC | 80235 |

| | |
|---|---|
| Supplier: WV EMERGENCY MANAGEMENT COUNCIL Address: 451 1ST AVE STE 101 City, State, Zip: HINTON WV 25951-2701 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | VOTING MEMBERSHIP, ASSOCIATE MEMBERSHIP | 7 712 40 221 | 125.00 125.00 | 20,166.04 |
| ORIGINAL | | | | |

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 09/27/2018 | WVSVAA | 80345 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 1.00 | REGISTRATION FOR JEZ WILLIAMS | 1 405 40 221 | 200.00 200.00 | 6,699.04 |
| ORIGINAL | | | | |

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WV Tax Exempt No. 556000417

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_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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