Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	09/17/2018	AAP		80286
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			MANDY MELVIN SWIGER	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	SCAG PAR				Amount 58.59 58.59	90,569.46

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

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

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

ORIGINAL

\$58.59 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II	Vendor ID Purcha	
		MELVIN SWIGER	09/20/2018	AAP		80303
Address	s: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	EMERGENCY - MS MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	TARTER F	Description FOR FORD F350			Amount 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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$160.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		Purcha	ase 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 WALD Address City, State, Zip		WALDRO	ON	
Qty		Description	I	Account Number	A	mount	Remaing Budget

ity, State, Z	Zip: ATLANTA GA 30384-4875	Address City, State, Zip	Address City, State, Zip							
Qty	Description	Account Number	Amount	Remaing Budge						
Qty 1.00	Description Wiper Blade replacement for '14 Dodge Durango		Amount 42.38 42.38	Remaing Budge 4,662.6						
	ORIGI	NAL								

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$42.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date		Vendor ID)	Purch	ase Order Number
		NICOLE LEMON	09/20/2018		ADVIP			80307
Supplier: A Address: City, State, Zip:		ATION OF DOMESTIC VIOLENC	CE INTERVENTIO	ON I Cleri Deli Add	ver To	MANDY NICOLE LEI	MON	
Qty		Description		Accour	nt Number	An	nount	Remaing Budget
1.00 Lifetin	me mem	Description abership to ADVIP for discounts on f	uture trainings	Accour 72 731 5		1	nount 125.00 25.00	28,940.10
		C	RIGINAL					

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

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

approved: The County Commission Of Wood County					
, Commis	ssioner				
, Commis	ssioner				

\$125.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	09/17/2018	AMAZON	80296
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM			NDY RESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
	S DESK REFERENCE		700 55 341	79.84 79.84 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 \$79.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		NICOLE LEMON	09/24/2018		AMAZON	ı		80326
Supplier: WWW.AMAZON.COM Address: City, State, Zip: -				Approval By Clerk MANDY Deliver To NICOLE LEMON Address City, State, Zip				
Qty		Description		Ac	count Number	A	mount	Remaing Budget
9.00	PLANNERS			72 7	31 55 341		71.60 71.60	

ORIGINAL \$71.60 Total P.O. Box 1474 Parkersburg, WV 26102

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/10/2018	AMERIGAS	80273
Supplier: AM Address: PO City, State, Zip: PIT	ERIGAS BOX 371473 TSBURGH PA 15250-7473	1	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 85 GAL				Amount 225.00 1,225.39 225.00
		ORIGINAL		

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

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

Total \$225.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Pu	rchase Order Number
		ROB SIMS	09/20/2018	ASTORGE	ORD	80305
Addre	ess: 2028 77	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amou	int Remaing Budget
0.00	OTEEL MAILE	THE OF THE TALLBUILDING	-D	1 700 40 047	000	21.070.20

		City, State, Zip		
Qty			Amount	Remaing Budget
Qty 2.00	Description STEEL WHEELS FOR FORD TAURUS/EXPLORER	Account Number 1 700 40 217	Amount 300.00 300.00	Remaing Budget 31,979.38
Billing Instruct	ORIGINA	L	Tatal	\$300.00

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

WV Tax Exempt No. 556000417

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

\$300.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendoi	· ID	Purchase Order Number
	ROB SIMS	09/17/2018	AUTO PI	LUS M	80300
Address: 321	TO PLUS (MARIETTA IGNITION) 2ND STREET RIETTA OH 45750-2921		Approval By Clerk Deliver To Address City, State, Zip	EMERGEN MANDY ROB SIMS	
	4				

City, State,	Zip: MARIETTA OH 45750-2921	Address City, State, Zip	
Qty	Description		Amount Remaing Budget
Qty	Description SWAY BAR LINKS & LOWER BALL JOINT	Account Number 1 700 40 217	Amount 142.53 142.53 31,979.38
	ORIG	SINAL	

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RUSS HOCKENBERRY	09/13/2018	внрното	80268
Supplier: B AND H PHOTO Address: 420 NINTH AVENUE City, State, Zip: NEW YORK NY 10001-1644			D 1: T	MANDY RUSS HOCKENBERRY	
Otv		Description		Account Number	Amount Remains Rudget

City, State, 2	Zip: NEW YORK NY 10001-1644	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget		
Qty	Description DOME CAMERA, COMPUTER MONITORS, WALL MOUNT	Account Number 7 712 65 459	Amount 603.00 603.00	Remaing Budget 70,502.98		
Billing Instructi	ORIGINAL			¢602.00		

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

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

Total \$603.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/10/2018	BIG A MUF	80260
Addres	er: BIG A N ss: 713 DIV p: PARKE	MUFFLER VISION STREET RSBURG WV 26101-5674		Approval By Clerk MAI Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	epair of brok	Description ten exhaust on #28's cruiser		<u> </u>	Amount 135.00 135.00 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					
, Commissione	r				
, Commissione	r				

Total \$135.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/17/2018	BIINCORP	80285
Supplier: Address: City, State, Zip:	6265 GI		1	Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty					Amount 808.77 808.77
		0	RIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$808.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	09/20/2018	BOYLES	s	80319
Addres	er: BOYL es: PO BO p: PARK	ES CO X 1361 ERSBURG WV 26102-1361			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00 n	nounting su				Amount 0.00 0.00	
			ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number
		CAMILLE WALDRON	09/06/2018		CAMPDAW	SON		80240
Addre	ier: CAMP ess: 240 AR Lip: KINGW				D.I. T	MANDY CAMILLE	WALDR	ON
Qty		Description		Ac	count Number	A	mount	Remaing Budget
2.00	registrants n	ights stay at Camp Dawson, Sept 23-	27, (\$275.00) ea	7 71	2 40 221		550.00 550.00	

ORIGINAL Billing Instructions \$550.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

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

_, Commissioner __, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	09/27/2018		BUS	80344
Address: 71	11 INDI	L BUSINESS INTERIORS IANA AVENUE ESTON WV 25302-5300	'		MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
8.00 HON C	CHAIRS			Account Number 1 402 55 341	Amount 2,010.68 2,010.68	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 \$2,010.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	09/10/2018	CASTO		80257
Supplier: C Address: 10 City, State, Zip: S	09 MARKE		1		MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 20,000.00 RECO	ORDING PAI	Description PER		Account Number 1 402 55 342	Amount 3,440.00 3,440.00	Remaing Budget 14,060.00
			ORIGINAL			

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

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

Total \$3,440.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		STACIE MERCER	09/20/2018	СНАРМА	N	80308
Address: P	O BOX 29	PRINTING CO. INC 07 ON WV 25728-2907			MANDY STACIE MERCER	
Qty		Description		Account Number		Remaing Budget
	N TAX STA	TEMENT PAPER/FOR RECE	EIPTS	1 404 55 341	231.60 231.60	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 Coun				
, Comm	issioner			
Comm	issioner			

Total \$231.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		oraci	raikeisouig, w v 20101	=	i di cilasc	Oluci
Requisitio	on Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		CAMILLE WALDRO	N 09/11/2018	CINTA	s	80276
Addr	ess: PO BO	S CORPORATION X 631025 NNATI OH 45263-1025		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00	MISC MEDIO	CAL SUPPLIES		7 712 40 230	109.86 109.8 6	

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

WV Tax Exempt No. 556000417

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

ORIGINAL

\$109.86 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	09/27/2018	COMPUTERPROJ	80333
Supplier: COMPUTER PROJECTS OF ILLINOIS, INCAddress: 475 QUANDRANGLE City, State, Zip: BOLINGBROOK IL 60440-3724		C.	Approval By Clerk MANDY Deliver To CAMILL Address City, State, Zip	E WALDRON	
0.4		D		ANT I	4 D • D 1 4

City, State, Z	Zip: BOLINGBROOK IL 60440-3724	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description Annual OpenFox Mess Lic and Maintenance 09/01/18 - 08/31/19	Account Number 7 712 40 230	Amount 686.40 686.40	Remaing Budget 86,529.34
Billing Instructi	ORIGINAL			

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

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

Total \$686.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	GWEN CRUM	09/06/2018	CRUM G	80249
Supplier: GWEN Address: WVU I City, State, Zip: -	CRUM EXTENSTION OFFICE		Approval By Clerk MANI Deliver To GWEN Address City, State, Zip	DY N CRUM
Qty	Description	A	Account Number	Amount Remaing Budget
	Community Development Supplies A		112 55 341	200.00 1,755.29

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

ORIGINAL

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

Total

\$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
		JODI SMITH	09/13/2018		CRUM G		80264
Addre City, State, Z	er: GWEN ss: WVU I ip: -	EXTENSTION OFFICE		Clerk Delive Addre City, S	er To JOE ess State, Zip	NDY DI SMITH	
Qty		Description			t Number		Remaing Budget
	BLANKETS	SUPPLIES - SEPTEMBER		1 412 55 3		24.86 24.86	1,755.29

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$24.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	09/13/2018	CRUM G		80265
Suppli Addre City, State, Z		I CRUM EXTENSTION OFFICE	'		ANDY DI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKET	MILEAGE - SEPTEMBER		12 40 214	368.08 368.08	6,812.32

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

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

ORIGINAL

Total \$368.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Clerk Deliver To Address City, State, Zip City, State, Zip Description Account Number Amount Remaing Budge 1.00 MILEAGE TO CHARLESTON, 7 DAYS PER DIEM IN SAN ANTONI 1 412 40 214 296.47 6,812.3			JODI SMITH	09/13/2018	CRUM G	80267
1.00 MILEAGE TO CHARLESTON, 7 DAYS PER DIEM IN SAN ANTONI 1 412 40 214 296.47 6,812.3	Addre City, State, Z	ss: WVU I	EXTENSTION OFFICE		Clerk Deliver To Address City, State, Zip	OODI SMITH
						Amount Remaing Budget
	1.00	MILEAGE T	O CHARLESTON, 7 DAYS PER DIEM	IN SAN ANTONI	1 412 40 214	

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

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

ORIGINAL

Total \$296.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	09/20/2018	DEAN'S	80316
Addre	ss: 2715 M	S SCREENS INK IURDOCH AVE SUITE A3 ERSBURG WV 26101-1059			NDY MILLE WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	MISC CLOT	Description THING ORDER			Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	SARAH FARNSWORTH	09/24/2018	DEAN'S	80322
Address: 271	AN'S SCREENS INK 5 MURDOCH AVE SUITE A3 RKERSBURG WV 26101-1059			NDY RAH FARNSWORTH
Qty	Description	A	Account Number	Amount Remaing Budget
	Description FOR COMPLIANCE OFFICER		Account Number	Amount 153.00 34,328.88 153.00
		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 \$153.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pulcii	ase or uer	Parker	rsburg, WV 26101-	Pui Chase of de		order
Requisition Numb	er Requesto	ed By	Date	Vendor ID	Purch	ase Order Number
	NICOLE I	EMON	09/11/2018	DOLLAR	1	80274
Address: 10	OLLAR GENERAL COR 00 MISSION RIDGE OODLETTSVILLE TN 3	7072-2170			MANDY NICOLE LEMON	
Qty 1.00 WIND	Desc	ription R, BLEACH		731 55 341	Amount 24.00 24.00	

Billing Instructions

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

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

Approved:	The County	Commission	Of Woo	d County
				Commissione

ORIGINAL

Total

, Commissioner

\$24.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By Date		Vendor ID		Purchase Order Number		
		MELVIN SWIGER	09/24/2018		ELEC SPECIA	ALTY	l	80320
Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400				Clerk	EMERGEN MANDY MELVIN S			
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	MAG LOCK	REPAIR - JUDICIAL ANNEX		1 42	4 40 216 1602		654.80 654.80	· ·

ORIGINAL

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Num	ber	Requested By	Date	Vendor ID	P	Purchase Order Number
			MELVIN SWIGER	09/24/2018	ELEC SPECI	ALTY	80337
Addre	ss: P	O. BO	RONIC SPECIALTY COMPANY OX 400 AR WV 25064-0400			MANDY MELVIN SWIG	GER
Qty			Description		Account Number		ount Remaing Budget
	MAG	LOCK	POWER SUPPLY		1 424 40 216 1602		5.50 1,481.83
			•	DICINIAL			
Billing Instruction	nns		U	RIGINAL			\$1,005.50

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	09/06/2018	ENGLEFIEL	D	80239
Address: City, State, Zip:	1935 JAN			Deliver To TI Address City, State, Zip	ANDY ERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00 FUE 30.80 FUE 73.10 FUE 12.30 FUE	EL - MOUN EL - COMF EL - SOLIC EL - MAINT EL - REAP EL - 911	ENF ITWOOD PLIANCE D WASTE (WILL BILL) FENANCE PRAISAL	1 72 1 72 1 73 1 74 1 75 56 7	700 55 343 2 731 55 343 401 55 343 401 55 343 424 55 343 5 407 55 343 712 55 343 802 55 343	8,299.19 79.02 187.55 31.56 258.11 678.11 701.20 494.15 52.08 10,780.97	50,545.55 1,452.10 798.16 798.16 1,082.75 8,909.84 1,003.78 747.01
			ORIGINAL			

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

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Total \$10,780.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	09/27/2018	ENGLEFIELD		80348
Address City, State, Zip	s: 1935 JAN	IELD OIL COMPANY MES PARKWAY OH 43056-4000	•	Address City, State, Zip	ESA WADE	
25.10 FU 95.00 FU 24.30 FU 75.80 FU 237.30 FU 163.10 FU 192.60 FU	UEL: DRC UEL: MOUN' UEL: COMPI UEL: SOLID UEL: MAINTI UEL: REAPF	LIANCE WASTE ENANCE PRAISAL	1 7 72 1 4 1 4 1 4 1 4 56 7 7	Count Number 00 55 343 731 55 343 01 55 343 01 55 343 01 55 343 24 55 343 407 55 343 12 55 343 10 2 55 343	Amount 9,729.92 67.16 254.19 65.02 202.81 634.93 436.40 515.33 27.56 11,933.32	Remaing Budget 50,545.55 1,452.10 798.16 798.16 1,082.75 8,909.84 1,003.78 747.01
		1	ORIGINAL			

Billing Instructions
Mail Invoice to: Fina

Mail Invoice to: Finance Office

P.O. Box 1474
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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
	CAMILLE WALDRON	09/17/2018	GALLS		80289
Supplier: GALLS Address: PO BOX City, State, Zip: CHICA	X 71628		D 1: T	MANDY CAMILLE WALDE	RON
Qty	Description	1	Account Number	Amoun	Remaing Budget
1.00 (4) ea Pants	and (3) ea Shirts	7.7	712 55 345	259.93 259.9 3	

	200.00	
ORIGINAL		
ONIONAL		

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

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

Total \$259.93

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID)	Purcha	se Order Number
		CAMILLE WALDRON	09/20/2018	GALLS			80310
Supplier: (Address: I City, State, Zip: (РО ВОХ			D. 11. T	MANDY CAMILLE W	VALDRO	DN
Qty		Description	A	ccount Number	An	nount	Remaing Budget
4 00 0 0 1	TO		7 7	40 55 045		400 00	440.57

City, State,	Zip. CITICAGO IL (30090-720 4	City, State, Zip					
Qty		Description	Account Number	Amount R	Remaing Budget			
Qty	PANTS			Amount R 199.96 199.96	Remaing Budget 440.57			
Billing Instruct		OR	IGINAL					

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

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

Total \$199.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		CAMILLE WALDRON	09/27/2018		GALLS			80332
Supplier: Address: City, State, Zip:	РО ВОХ				Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDR	ON
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00 SHIF	RTS, JA(CKETS		7 71	2 55 343		850.00 850.00	· ·

ORIGINAL Billing Instructions \$850.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner

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

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	09/17/2018	GARAGE	80298
Addre	ess: 2007 G	GE TRENDZ FRAND CENTRAL AVE NA WV 26105-1355		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	NDY SIMS
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 2.00	SET UNIT N	Description NUMBERS 11 & 33 ; FRONT PLATE 3		Account Number 700 40 217	90.00 90.00 90.00

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GO MART Address City, State, Zip:	Requisition No	umber	Requested By	Date		Vendor ID		Purch	ase Order Number
Supplier: GO MART Address: City, State, Zip: - Clerk Deliver To Address City, State, Zip: - Clerk Deliver To Address City, State, Zip Account Number 1.00 FUEL Obtained while picking up new vehicles in Lewisburg 1.700 55 343 ANDY TERESA WADE Address City, State, Zip Account Number 1.700 55 343 31.73			TERESA WADE	09/24/2018		GO MAR	Γ		80331
1.00 FUEL Obtained while picking up new vehicles in Lewisburg 1 700 55 343 31.73 50,545.55	Address:					Clerk Deliver To Address		VADE	
1.00 FUEL Obtained while picking up new vehicles in Lewisburg 1 700 55 343 31.73 31.73							A		
	1.00 FU	JEL Obtaine	ed while picking up new vehicles in L	ewisburg	1 70	0 55 343			

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

WV Tax Exempt No. 556000417

, Commissioner

ORIGINAL

Total \$31.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	09/11/2018	GRAINGER		80277
Addr	ier: GRAIN ess: DEPT 8 Zip: PALAT	71533808 TNE IL 60038-0001	•	Deliver To MEI Address City, State, Zip	NDY LVIN SWIGER	
Qty		Description	A	ecount Number	Amount	Remaing Budget
1.00	BALLASTS, BALLASTS, BALLASTS,	BULBS	1 42 1 42		Amount 353.07 353.06 353.07 1,059.20	1,225.39 4,113.04
Dilling Instructi			ORIGINAL			

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

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

Total \$1,059.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	09/27/2018	GRAINGER	80351
Addre	ier: GRAIN ess: DEPT Cip: PALA	NGER 871533808 FINE IL 60038-0001			IGI elvin Swiger
Qty		Description		Account Number	Amount Remaing Budget
	17 to 40 wa	att ballast emergency ballast		424 55 341 4109	125.00 125.00 125.00
			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 \$125.00

Wood County CommissionNo. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description		Account Number	A	mount	Remaing Rudget
Address: P	OBO	DEPOT CREDIT SERVICES X 9055 DINES IA 50368-9055		D 1: T	MANDY NICOLE LE	EMON	
		NICOLE LEMON	09/17/2018	HOME DEP	тот		80297
Requisition Numb	ber	Requested By	Date	Vendor ID		Purcha	ase Order Number

City, State, Zi	tate, Zip. DES MOINES IA 30300-3033			City, State, Zip			
Qty		Description		Account Number	Amount	Remaing Budget	
Qty	BATTERIES		7		Amount 30.99 30.99	Remaing Budget 28,940.10	
			ORIGINAL				

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

 Total \$30.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	09/06/2018	HR DIRECT	80229
Address	r: HR DIR s: PO BOX o: POMPA	LECT X 668220 ANO BEACH FL 33066-8220		Approval By Clerk MAND Deliver To BARB Address City, State, Zip	Y JOHNSTON
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00 20	019 ATTEN	Description IDANCE CALENDARS, SHIPPING	1		Amount 63.70 4,893.63

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

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

ORIGINAL

Total \$63.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/27/2018	HR DIRECT	80347
Addre	ier: HR DI ess: PO BC Zip: POMP	RECT DX 668220 ANO BEACH FL 33066-8220			NDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	annual fee	Description for website attendance charting		Account Number 700 55 341	Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		NICOLE LEMON	09/06/2018		INTOXIME	Т		80242
Supplier: INTOXIMETERS, INC Address: PO BOX 798313 City, State, Zip: ST LOUIS MO 63179-8003				D 1: T	MANDY NICOLE LI	EMON		
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State,	Zip: ST LOUIS MO 63179-8003	Address City, State, Zip		
Qty	Description		Amount 1	Remaing Budget
Qty	Description Tubes for Intoximeter PBT FST 23, shipping		Amount 1 752.50 752.50	Remaing Budget 28,940.10
	ORIG	INAL		

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

WV Tax Exempt No. 556000417

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

\$752.50

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/10/2018	KROGER	80270
Suppli Addre City, State, Z		ER			NDY RESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 6.00	CANS OF C	Description			Amount 41.94 2,070.88 41.94
			ORIGINAL		

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

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

Total \$41.94

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Requisition Number Requested By Date Vendor ID Purchase Ord CAMILLE WALDRON 09/10/2018 LA POLICE GEAR Supplier: LA POLICE GEAR Address: City, State, Zip: - Qty Description Account Number 7 712 55 345 160.50 160.50	uei	iasc	PuiCi	ļ	ersburg, WV 26101-	Parket Parket	Pulchase
Supplier: LA POLICE GEAR Address: City, State, Zip: - Qty Description 1.00 MISC CLOTHING Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip Account Number Amount Remains	rder Number	Purcha	١	Vendor ID	Date	Requested By	Requisition Number
Supplier: LA POLICE GEAR Address: City, State, Zip: - Other Description Address City, State, Zip Other To CAMILLE WALDRON Address City, State, Zip Account Number Amount Remains The Count Number Amount Remains The Coun	259		SEAR	LA POLICE C	09/10/2018	CAMILLE WALDRON	
1.00 MISC CLOTHING 7 712 55 345 160.50		, WALDRO		Clerk Deliver To Address		ICE GEAR	Address:
	naing Budget	Amount	A	ecount Number	A	Description	Qty
	440.57			2 55 345	7.7	IING	

Billing Instructions Mail Invoice to: Finance Office

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

Approved:	The County	Commission	Of Wood	County
			(ammissione

ORIGINAL

, Commissioner

Total

\$160.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: LAPOLICEGEAR.COM Address: 28/022 INDUSTRY DIVEY City, State, Zip: VALENCIA CA 91355-4191 Oty 1.00 MISC CLOTHING Oty 1.00 MISC CLOTHING Oty 1.00 MISC CLOTHING Description Account Number 7.712 55 345 Address 238.7.51 387.51 387.51	Supplier: LAPOLICEGEAR.COM Address: 28022 INDUSTRY DRIVE City, State, Zip: VALENCIA CA 91355-4191 Qty Description Description T 7712 55 345 Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip Address City, State, Zip Amount Remaing Budg T 7712 55 345 387.51	Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: LAPOLICEGEAR.COM Address: 28022 INDUSTRY DRIVE City, State, Zip: VALENCIA CA 91355-4191 Clerk Deliver To Address City, State, Zip Clerk Deliver To Address City, State, Zip Account Number Amount Remaing Budget 1.00 MISC CLOTHING 7712 55 345 387.51 440.57	Supplier: LAPOLICEGEAR.COM Address: 28022 INDUSTRY DRIVE City, State, Zip: VALENCIA CA 91355-4191 Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip City, State, Zip Clerk MANDY CAMILLE WALDRON Address City, State, Zip Account Number 7 712 55 345 387.51 440		CAMILLE WALDRON	09/20/2018	LAPOLICE	≣	80311
1.00 MISC CLOTHING 7 712 55 345 387.51 440.57	1.00 MISC CLOTHING 7 712 55 345 387.51 440	Address: 28022 City, State, Zip: VALE	INDUSTRY DRIVE NCIA CA 91355-4191		Clerk M Deliver To G Address City, State, Zip	CAMILLE WALDRO	
1.00 MISC CLOTHING 7.712.55.345 387.51 440.57	1.00 MISC CLOTHING 7 712 55 345 387.51 387.51	Qty	Description		Account Number		
				7	7 712 55 345	387.51	440.57

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

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

ORIGINAL

Total \$387.51

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numbe	er [Requested By	Date		Vendor II)	Purcha	ase Order Number
		R	HEA GUICE	09/10/2018		AWRENCEJO	URNAL		80272
Suppli Addre City, State, Z	ss:	WRENCE JOUR	NAL WORLD MEDIA	A	C D A	pproval By lerk leliver To ddress ity, State, Zip	MANDY RHEA GU	ICE	
Qty			Description		Acco	unt Number	A	Mount	Remaing Budget
Qty 1.00	PUBLIC	CATION	Description		Acco 1 405 4			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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		JOHN JONES	09/06/2018	LOWES	80244
Address:	PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			MANDY IOHN JONES
Qty		Description		Account Number	Amount Remaing Budget
	the 911	center generator		1 424 40 216 1604	25.51 1,736.40 25.51
			ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$25.51

Purchase Order

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

Purchase Order

Requisition N	Number	Requested By	Date		Vendor ID)	Purcha	ase Order Number
		MELVIN SWIGER	09/12/2018		LOWES	3		80279
Address	s: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954			Approval By Clerk Deliver To Address City, State, Zip	MS- EMER MANDY MELVIN S		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00 H	IOT WATE	R TANK FOR COURTHOUSE KITCHI	EN	1 42	4 55 341		361.20	

	ODICINAL		
Dilling Instance	ORIGINAL		
Billing Instructi	OIIS	Total	\$361.20

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

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

Approved: The County Commission Of Wood County

_, Commissioner

, Commissioner

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CAMILLE WALDRON	09/17/2018		LOWES		l	80287
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			D 1: T	MANDY CAMILLE	WALDRO	ON		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	COUPLERS	, ELBOWS, CLAMPS		7 712	2 40 216 1612		61.00 61.00	

 ORIGINAL	

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

pproved: The County Commission Of Wood County					
, Commissio	ner				
, Commissio	ner				

Total \$61.00

Purchase Order

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Chris Whittaker	09/20/2018	LOWES		80318
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			D 1: T	ANGI Chris Whittaker	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 mounting su	oplies PTP	1 42	28 55 341	72.00 72.00	

ORIGINAL		
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County Approved: The County Commission Of Wood County	Total	\$72.00
P.O. Box 1474 Parkersburg, WV 26102 Purchase Order No. Must Be Included Commissioner	The PO Numb	per Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	09/27/2018	LOWES		80342
Addre	ss: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954	'	Clerk MA	MERGENCY - MS ANDY ELVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty		Description SEWER PIPE		<u> </u>	Amount 46.79 46.79	Remaing Budget 1,481.83
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$46.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	rder Number
	Chris Whittaker	09/27/2018	LOWES	80	352
Supplier: LOWE Address: PO BO Sity, State, Zip: ATLA			Approval By Clerk ANG Deliver To Chr Address City, State, Zip	GI is Whittaker	
Qty	Description		Account Number	Amount Rer	naing Budge
1.00 pack of hex			428 55 341	0.97	27,450.6
1.00 pack of flat			428 55 341	1.98	27,450.6 27,450.6
1.00 packs assor	rted length 3/8 toggle bolt drywall and		428 55 341 428 55 341	15.12 6.58	27,450.6
1.00 tilledded 10	u .		420 00 041	24.65	27,130.0
		ORIGINAL			
		VIXIOIIVAL			

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

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	09/06/2018	MAHONE	ГІ	80246
Addr	ess: PO BO	ER TIRE & SUPPLY X 678 LLON OH 44648-0678			MANDY ΓERESA WADE	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 4.00	TIRES FOR	Description HUPP'S VEHICLE			Amount 594.40 594.40	31,979.38

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$594.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
	ROB SIMS	09/20/2018	MAHONE	ТІ	80306	
Address: PO B	LER TIRE & SUPPLY OX 678 SILLON OH 44648-0678		D 1: T	MANDY ROB SIMS		
Qty	Description	A	ccount Number	Amount	Remaing Budget	
1.00 ALIGNME	NT	1 70	00 40 217	56.00		

	City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget		
1.00	ALIGNMENT	1 700 40 217	56.00 56.00	31,979.38		
			56.00			
	ADIA	NI N				
	ORIG	SINAL				
Billing Instruction		•		¢50.00		

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

WV Tax Exempt No. 556000417

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

Total \$56.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordan

Purchase Order			Parkersburg, WV 26101	-	Purchase Urder				
Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number			
		ROB SIMS	09/24/2018	MAHONE	TI	80329			
Addr	ess: PO BO	ER TIRE & SUPPLY X 678 LLON OH 44648-0678	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS				
Qty		Description		Account Number	Amount	Remaing Budget			
1.00	ALIGNMEN ⁻	T ON 2016 EXPLORER		1 700 40 217	56.00 56.00				

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					
, Commissi	ioner				
, Commissi	ioner				

\$56.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	09/27/2018	MEDEXPRESS	80353
Supplier: MEDE Address: PO BO City, State, Zip: BELFA			Approval By Clerk MANDY Deliver To CAMILL Address City, State, Zip	E WALDRON

City, State, Z	Zip: BELFAST ME 04915-7900	Address City, State, Zip				
Qty	Description		Amount Remaing Budget			
Qty	Description Pre-employment physical for Kelsay Proffitt		Amount 80.00 86,529.34 86,529.34			
	ORIG	SINAL				

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

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

Total \$80.00

Purchase Order

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

Purchase Order

PO Was Deleted O9/25/2018 MEDEXPR Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900 Oty Description Account Number	MANDY PO Was Deleted
Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900 Deliver To Address City, State, Zip: City, State, Zip	PO Was Deleted
Qty Description Account Number	Amount Remaing Budget
ORIGINAL	
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County	Total \$0.00

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

_, Commissioner _, Commissioner

Wood County Commission No. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendoi	r ID	D Purchase Order	
		CAMILLE WALDRON	09/27/2018	MEDEXP	PRESS	80	357
Addre	ess: PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON	
_							

City, State, Z	Zip: BELFAST ME 04915-7900	Address City, State, Zip				
Qty	Description		Amount Remaing F	Budget		
Qty	Description Pre-employment physical for Kylie Pickens	Account Number 7 712 40 230	80.00 86 80.00	Budget 6,529.34		
	ORIG	SINAL				

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

 Total \$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe		mber Requested By Date				Vendor ID		Purchase Order Number		
			ROB SI	MS	09/27/2018	8	MILLER	СО		80340
Addre	ss: Ol	NE WI	COMMUNICATION CO	TE 100			Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty			Descr	ription		Acc	count Number	A		Remaing Budget
	K9 EQ	UIPME	Descr NT INSTALLATION				ount Number 0 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		ROB SIMS	09/27/2018	MILLER CO		80341
Addre	ss: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			NDY B SIMS	
Qty		Description	A	ccount Number	Amount I	Remaing Budget
	Additional V	Description Tehicle Equipment for new vehicles			Amount I 676.00 676.00	Remaing Budget 31,979.38
		0	RIGINAL			

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

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

Total \$676.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Num	ber	I	Requested I	Ву	Date		Vend	lor ID	Purch	ase Order Number
				ROB SIM	S	09/27/20	18		ER CO		80343
Suppl Addro City, State, Z	ess: C	ONE W	R COMMUN IRELESS W RSBURG W	AY SUIT	E 100			Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty				Descrip	tion		Ac	ecount Numl	ber A	mount	Remaing Budget
Qty				Descrip		CLES			ber A	488.00 488.00	
					0	RIGINA	<u>L</u>				

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

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

Total \$488.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordan

Purcha	ase order	Parkersburg, WV 26101-		Purchase	uraer
Requisition Numbe	er Requested By	Date	Vendor ID	Purcha	ase Order Number
	JUDY STEPHENS	S 09/06/2018	MOVDRO	C	80245
Address: 15.	ID-OHIO VALLEY DAY REPO 31 GARFIELD AVENUE ARKERSBURG WV 26101-3244			MANDY JUDY STEPHENS	
Qty	Description		Account Number		Remaing Budget
1.00 DRUG	TESTING JDC PARTICIPANT		77 452 40 230	45.00 45.00	-1,420.00

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood Count	V
, Commi	ssioner

ORIGINAL

, Commissioner

\$45.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	09/27/2018	MOVDRC	80354	
Addre	ess: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE ERSBURG WV 26101-3244	ΓER	Approval By Clerk MANE Deliver To CAMII Address City, State, Zip	DY LLE WALDRON	
0.4		D 1.41		A 4 NT 1	4 D + D + (

	RKERSBURG WV 26101-3244	City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number		Remaing Budget		
Qty 1.00 Drug Scr			Amount 20.00 20.00	86,529.34		
	ORI	IGINAL				

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

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

Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	/	Account Number	Amount Remains Rudget
Address:	1531 GA	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE RSBURG WV 26101-3244	D 1: T	NDY MILLE WALDRON	
		CAMILLE WALDRON	09/27/2018	MOVDRC	80355
Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number

City, State, Z	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description Drug Screen for Kylie Pickens		Amount 20.00 20.00	Remaing Budget 86,529.34		
Billing Instructi		GINAL				

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

WV Tax Exempt No. 556000417

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

Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	09/27/2018	NETIM	80346
Supplier: NET Address: City, State, Zip: -	IM	1	Approval By Clerk MAI Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty	Description		Account Number	Amount Remaing Budget
1.00 WEBSITE			occount Number 00 55 341	Amount 145.00 2,070.88 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

 Total \$145.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/10/2018	NEWEGG	80253
Addre	ess: ATT	EGG BUSINESS ACCOUNTS RECEIVABLE 17560 R OF INDUSTRY CA 91748-	OWLAND ST	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
	Forensic c	omputer mother board		00 40 233	461.98 461.98

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

ORIGINAL

Total \$461.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	09/20/2018	NOE OFFIC	80312
Addre	ss: 108	E OFFICE EQUIPMENT 55 MEDALLION DR ICINNATI OH 45241-4829		Approval By Clerk MAN Deliver To BARE Address City, State, Zip	DY 3 JOHNSTON
Qty		Description	A	ccount Number	Amount Remaing Budget
	Contract	Description Lexmark/XM7155-DM Probate Copier		Ccount Number D2 55 341	Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1 41 01140	o o. ao.	Tarkersoung, W V 20101		. 4. 5455	0.40.
Requisition Number	Requested By	Date	Vendor I	D Purch	ase Order Number
	TERESA WADE	09/06/2018	ODEPO	т	80230
Supplier: OFFIC Address: PO BC City, State, Zip: CINC		<u> </u>	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 DESK TRA	YS, POST IT NOTES, TAPE, E	TC	1 700 55 341	243.98 243.98	· ·

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

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

Total \$243.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		NICOLE LEMON	09/10/2018		ODEPOT	-		80255
Addre	ier: OFFICE ess: PO BOZ ip: CINCIN				D 1: #	MANDY NICOLE LE	EMON	
Qty		Description		Acc	count Number	A	mount	Remaing Budget

y, State, Z	ip: CINCINNATI OH 43263-3211	City, State, Zip			
Qty	Description	Account Number		Remaing Budge	
Qty			Amount 71.52 71.52	28,940.	
ng Instructio	ORIGIN	IAL		\$74	

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	09/10/2018	ODEPOT	80262
Supplier: OFFICE I Address: PO BOX (City, State, Zip: CINCINN	633211	1		NDY NDY DENNIS
Qty	Description		Account Number	Amount Remaing Budget
	ATTERIES, WITEOUT, COIN ENV	/, CALNDR REFILL 1		50.41 50.41

Billing Instructions Mail Invoice to: Finance Office

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

ORIGINAL

, Commissioner

, Commissioner

Total \$50.41

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	09/10/2018	ODEPOT	-	80271
Supplier: Address: City, State, Zip: 0	PO BOX	DEPOT (633211 NATI OH 45263-3211	,		MANDY RHEA GUICE	
Qty		Description		Account Number		Remaing Budget
	coffe cup	Description ss-wireless mouse		Account Number 1 405 55 341	Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	09/11/2018	ODEPOT	80275
Supplier: OFFIC Address: PO BO City, State, Zip: CINCII	X 633211		Approval By Clerk MANI Deliver To NICO Address City, State, Zip	DY LE LEMON
Qty 1.00 DESK BINS	Description PENS, BADGE HOLDERS, BUSINE		rocount Number 731 55 341	Amount 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	Αį
, Commissioner	_
Commissioner	

Total \$229.39

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	09/17/2018	ODEPOT	80280
Supplier: OFF Address: PO City, State, Zip: CIN	TICE DEPOT BOX 633211 CINNATI OH 45263-3211		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	IDY ESA WADE
1.00 WHITE E	Description BOARD, MOUSE PADS		ccount Number 00 55 341	Amount 162.57 162.57
		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 \$162.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number	r
		BARB JOHNSTON	09/20/2018	ODEPOT	80317	
Supplier: Address: City, State, Zip:	PO BOX	DEPOT K 633211 NATI OH 45263-3211	•		ANDY RB JOHNSTON	
Qty		Description	Α	Account Number	Amount Remaing Budg	get
Qty		Description ONS, POST IT NOTES, ENVELOPES		City, State, Zip Account Number 102 55 341	Amount 67.78 4,893 67.78	

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

Total

, Commissioner

\$67.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	1	Purcha	ase Order Number
		MANDY DENNIS	09/24/2018		ODEPO	Γ		80334
Addre	ier: OFFICE ess: PO BO ip: CINCIN			C D A	N 11	MANDY MANDY D	ENNIS	
Qty		Description		Acco	ount Number	A	mount	Remaing Budget
1.00	HANGING F	ILE FRAMES; CARDSTOCK; PAPER	R TRIMMER; RECI	1 401	55 341		50.59	34,328.88

, state, Zip. Cinchana 11 Oii 43203-3211	City, State, Zip		
Oty Description	Account Number	Amount	Remaing Budge
1.00 HANGING FILE FRAMES; CARDSTOCK; PAPER TRIMME	ER; RECI 1 401 55 341	50.59 50.59	34,328.8
ORIGI	ΝΔΙ		

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

Wood County CommissionNo. 1 Court Square

PU	ırchase	Urder	Parkersburg, WV 26101	-		Purch	ase	Order	
Requisitio	n Number	Requested By	Date		Vendor ID	1	Purcha	ase Order Numb	er
		TERESA WADE	09/27/2018		ODEPO1	Γ		80360	
Addro City, State, 2	ier: OFFICE ess: PO BOZ Zip: CINCIN	X 633211 INATI OH 45263-3211			Deliver To Address City, State, Zip	MANDY TERESA W			
Qty		Description			count Number			Remaing Bu	_
1.00	onice supplie	es for Home Confinement		6 70:	5 55 341		109.77 109.77		14.93

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 Commissi	ion Of Wood County
	, Commissioner
	. Commissioner

\$109.77 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	09/06/2018	OGDEN		80236
Address	s: 519 JU	CERSBURG NEWS JLIANA ST PO BOX 1787 CERSBURG WV 26101-5135	-		MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00 Pa	arkersbu	Description rg 9-1-1 Rememberance ad 3 x 5		Account Number 7 712 40 221	Amount 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

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

Total \$112.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	09/11/2018	OGDEN	80278
Address: 519 J	KERSBURG NEWS ULIANA ST PO BOX 1787 KERSBURG WV 26101-5135	<u>, </u>	Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description WORKERS AD		<u> </u>	Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	09/17/2018	OGDEN		80281
Address:	519 JUI	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	gal advert	Description ising invoice for unclaimed evidence		Account Number 1 700 40 233	Amount 261.35 261.35	4,008.95
		0	RIGINAL			

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

WV Tax Exempt No. 556000417

, Commissioner

Total \$261.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	09/17/2018		OGDEN		80284
Addre City, State, Z	ss: 519 JU	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135		Cle De Ad Cit	liver To Ca dress y, State, Zip	ANDY AMILLE WALDR	
Qty		Description		Accou	int Number		Remaing Budget
	MOV FACT	BOOK		Accou 7 712 40		Amount 286.50 286.50	20,166.04

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

Total

\$286.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	09/06/2018	PCM-G	80248
Addre	er: PCMG ess: FILE 5: ip: LOS Al			D 1: T	MANDY CHRIS WHITTAKER
Otv		Description		Account Number	Amount Remains Rudget

City, State, 2	State, Zip: LOS ANGELES CA 90074-5327		Address City, State, Zip				
Qty		Description	Account 1	Number Amount	Remaing Budget		
1.00	FLASH DRIVE		1 428 65 45		27,010.22		
		OR	IGINAL				

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	09/17/2018	PCM-G	80282
Supplier: PCMG Address: FILE 5532 City, State, Zip: LOS ANC		•		NDY RIS WHITTAKER
Qty	Description		Account Number	Amount Remaing Budget
	CKUP, PROBOOK NOTEBOOK &	FLASHDRIVES - F 1	428 65 459	1,827.56 1,827.56

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

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

ORIGINAL

Total \$1,827.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number		Requested By	Date		Vendor ID	Purc	Purchase Order Number		
			CHRIS WHITTAKER	09/20/2018		PCM-G				
Addre	er: PCM ss: FILI ip: LOS	Ξ 55	IGELES CA 90074-5327			Deliver To Address City, State, Zip	MANDY CHRIS WHITTAK			
Qty			Description		A	ccount Number	Amour	t Remaing Budget		
	5 PORT	DES	Description SKTOP SWITCH			28 65 459	28.6 28.6	27,010.22		

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

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

ORIGINAL

Total \$28.63

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID		Purchase Order Number	
		CHRIS WHITTAKER	09/20/2018	PCM-G	i	80304	
Addres	er: PCMG ss: FILE 5 ip: LOS A	5327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R	
Qty		Description		Account Number	Amount	Remaing Budget	
1.00 l	HP NOTEB MICROSOF				Amount 399.99 199.99 599.98	27,010.22 17,186.05	
			ORIGINAL				

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

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					D. 11 TI	MANDY CHRIS WH	ITTAKE	R
Qty		Description		Ac	count Number	A	mount	Remaing Budget

	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget	
1.00	MONITOR	1 428 65 459	464.95 464.95	27,010.22	
			464.95		
	ORIGINA	ΛI			
	UKIUIN	ML			

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

 Total \$464.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Requested By Date		Purchase Order Number
	TERESA WADE	09/06/2018	PINEGROVE	80238
Supplier: PINE C Address: 51110 City, State, Zip: REEDS		•	Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 8.00 BOARDING				Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number		
		TERESA WADE	09/27/2018	PINEGRO\	/E	80339		
Address	s: 51110	GROVE KENNEL OSR 681 OSVILLE OH 45772-9701			MANDY TERESA WADE			
Qty		Description		Account Number		Remaing Budget		
	BOARDIN	G 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 26

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

Total

\$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numb	er	Req	uested By	Date		Vendor ID)	Purcha	se Order Number
			CAMILLI	WALDRON	09/17/2018	3	RF TECHNOI	LOGY		80295
Addre	ss: 30	00 S ME	HNOLOGY AN EDFORD DRIV TX 75901-526					MANDY CAMILLE	WALDRO	NO
Qty			Ε	escription		A	ccount Number	A	mount	Remaing Budget
	3 pack	c resiter	rack RX/TX	Description			712 65 459	14	mount ,905.00 905.00	Remaing Budget -61,665.77
					ORIGINAL					
Billing Instruction	ns							r	Γotal	\$14,905.00

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

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

Total \$14,905.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Request	ed By	Date	Vendor ID	Purch	ase Order Number
		ROB S	SIMS	09/17/2018	RUNYON	I	80292
Address:	1129 19	N LOCK SERVIC TH STREET RSBURG WV 2610				MANDY ROB SIMS	
Qty		Desc	ription		Account Number	Amount	Remaing Budget
Qty						Amount 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 Commissio	on Of Wood County
	, Commissioner
	Commissioner

Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	09/24/2018	RUNYO	N	80328
Address	s: 1129 1	ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	oor Keys 1	Description for 2018 Jeep Renegade			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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/24/2018	RUNYON	80335
Address: 11	JNYON LOCK SERVICE 29 19TH STREET ARKERSBURG WV 26101-2606	•	Clerk MAN	MARTY IDY VIN SWIGER
Otv	Description	A		Amount Remaing Budget
Qty	Description S FOR DISPLAY CASE		City, State, Zip Ccount Number 01 55 341	Amount 20.00 34,328.88 20.00
		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 \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	09/06/2018	RURALKIN	G	80247
Addre		L KING ARK CENTER DRIVE ERSBURG WV 26101-1929			MANDY ERESA WADE	
Qty		Description		Account Number		Remaing Budget
	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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	09/06/2018	RUSS BASS	ETT	80243
Address:	Supplier: RUSS BASSETT C/O OFFICE PLANNING GROUP Address: PO BOX 249 City, State, Zip: WHITTLER CA 90608-			MANDY CAMILLE WALDR	ON	
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description Comfrt Systm, Heat&Air for Comm Uni	it, delvr & install	City, State, Zip Account Number	Amount 1,899.00 1,899.00	

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

\$1,899.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vei	ndor ID	Purch	ase Order Number
		CAMILLE WALDRON	09/06/2018	s w	RESOU		80237
Addr		ESOURCES ARY STREET ERSBURG WV 26101-5223		Approval By Clerk Deliver To Address City, State, Z	MANDY CAMILLE	WALDR	ON
Qty		Description		Account Nun	nber A	Amount	Remaing Budget
500.00	ENVELOPE	S		7 712 55 341		122.50 122.50	

ORIGINAL Billing Instructions \$122.50 Total P.O. Box 1474

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY	09/27/2018	S W RESOL	
Address	: 1007 M	ESOURCES IARY STREET ERSBURG WV 26101-5223	1	Clerk M	ER ORDER ANDY ANDY
Qty		Description	Α	Account Number	Amount Remaing Budget
Qty 1.00 S	TREET SI	Description GN: GRADY DRIVE		Account Number 01 55 341	Amount 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

 Total \$48.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	09/06/2018	SAFELITE	80233
Supplier: SAFELI Address: P O BOX City, State, Zip: CINCIN			Approval By Clerk MANE Deliver To ROB S Address City, State, Zip	
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 CHIP REPAIR			count Number 10 40 217	### Amount Semaing 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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$59.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	O Purchase Ord		ase Order Number	
		CAMILLE WALDRON	09/24/2018		SAMS CLU	JB		80327	
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930					D. 11	MANDY CAMILLE	WALDRO	ON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget	,

			Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge		
Qty	Description (4) cs Water, (10) bags Candy for MCU, and (4) coffee	City, State, Zip	Amount 150.00 150.00	Remaing Budg 10,419.9		
	ORIGINA	AL				

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	nase Order Number
		JODI SMITH	09/17/2018	SHAWLIN	D	80293
Supplier: Address: City, State, Zip:		VER LINDSEY A	,		MANDY JODI SMITH	
Qty		Description		Account Number	Amoun	Remaing Budget
	ANKET S	Description UPPLIES- SEPTEMBER		Account Number	Amount 127.38 127.38	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				
, Commission	ner			
, Commission	ner			

Total \$127.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	09/17/2018	SHAWLIND	80294
Supplier: SHAWV Address: City, State, Zip: -	/ER LINDSEY A	-	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty	Description	A	account Number	Amount Remaing Budget
1.00 BLANKET MI	Description ILEAGE - SEPTEMBER		12 40 214	Amount 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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

Total \$160.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	09/20/2018	SHIRT	80301
Supplier: SHIR Address: 1606 City, State, Zip: PARK	T FACTORY DUPONT RD KERSBURG WV 26101-9620	1	Approval By Clerk MAN Deliver To TERI Address City, State, Zip	NDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description IRTS FOR PHILLIPS		<u> </u>	Amount 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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
	M	ANDY DENNIS	09/24/2018	SIR SPEE	D	80321
Address: (SIR SPEEDY PRIN 3901 EMERSON A PARKERSBURG V	VE.			MANDY MANDY DENNIS	
Qty		Description			Amount	Remaing Budget
Qty 1,200.00 BUIL	DING PERMIT PLA	Description CARDS - REORDER #11		Account Number 401 55 341	Amount 143.78 143.78	
		0	RIGINAL			

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

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

Total \$143.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purch	ase Order Number
		JODI SMITH	09/10/2018		SMITH JO	DI		80250
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -					D 1: T	MANDY JODI SMIT	Ή	
Qty		Description			count Number	A	mount	Remaing Budget
1.00	0 MILEAGE & PER DIEM FOR SEPTEMBER MEETING IN WESTON 1 412			2 40 214		135.89 135.89	*	

ORIGINAL \$135.89 Total P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

approved: The County Commission Of Wood County					
, Commissio	ner				
, Commissio	ner				

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	09/10/2018	SMITH JODI		80251
Addre City, State, Z	ier: JODI S ess: WVU I	EXTENSION OFFICE	•	Deliver To JO Address City, State, Zip	ANDY DI SMITH	
Qty		Description		count Number		Remaing Budget
	BLANKET S	BUPPLIES - SEPTEMBER		2 55 341	27.03 27.03	1,755.29

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner , Commissioner **Total**

\$27.03

Wood County CommissionNo. 1 Court Square

Purchase Order		Parkersburg, WV 26101	l -	Purchase Order		
Requisition	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		JODI SMITH	09/10/2018	SMITH JO	DDI	80252
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -			Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH		
Qty		Description		Account Number		Remaing Budget
1.00	DLANKET WI	ILEAGE - SEPTEMBER		1 412 40 214	79.72 79.72	

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

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

County Commission Of Wood County	Approved:
, Commissioner	
, Commissioner	

ORIGINAL

\$79.72 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	quisition Number Requested By		Date		Vendor ID		Purcha	ase Order Number
		NICOLE LEMON	09/10/2018		ST FIRE CO	MC	l	80254
Addre	ess: 1207 QU	ATE FIRE MARSHAL JARRIER ST 2ND FL ESTON WV 25301-1826			D 1: T	MANDY NICOLE LE	EMON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	ROANE COU	JNTY DRC - SAFETY INSPECTION		72 7	31 55 341		50.00 50.00	· ·

ORIGINAL Billing Instructions \$50.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II)	Purchas	se Order Number
		CAMILLE WALDRON	09/06/2018	STATIONE	ERS		80231
Addr	ess: PO BO	ONERS INC X 2727 NGTON WV 25727-2727		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE W	/ALDRO	N
Qty		Description		Account Number	An	nount	Remaing Budget
1.00	Ink nane Co	orr Pibbon Legal Pade Science		7 712 55 3/1	1	120 00	10 419 93

y, State, i	State, Zip: HUNTINGTON WV 25727-2727 City, State, Zip			
Qty	Description	Account Number		Remaing Budge
Qty		City, State, Zip	Amount 129.00 129.00	10,419.
	ORIG	INAL		

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

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

Total \$129.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	r ID Purchas		ase Order Number
		CAMILLE WALDRON	09/06/2018		STATIONE	RS		80232
Addre	Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727 City State, Zip: HUNTINGTON WV 25727-2727		Deliver To	MANDY CAMILLE	WALDRO	ON		
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State,	ip: HUNTINGTON WV 25727-2727 Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Laser Jet Ink Cart for HP M252	City, State, Zip	Amount 589.00 589.00	Remaing Budget 10,419.93
Billing Instruct		GINAL		

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

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

Total \$589.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	09/10/2018	STATIONERS	80263
Supplier: STATIO Address: PO BO City, State, Zip: HUNTI	ONERS INC X 2727 INGTON WV 25727-2727		Approval By Clerk MANE Deliver To MANE Address City, State, Zip	Y Y DENNIS
Qty	Description	A	Account Number	Amount Remaing Budget
	W/SIDE PANELS 24"X19" item#41384		01 55 341	25.98 34,328.88 25.98

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

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

ORIGINAL

Total \$25.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	09/17/2018	STATIONER	RS	80291
Address City, State, Zip	s: PO BO	NGTON WV 25727-2727	•	Deliver To E Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
	Withdrawal	of Lien" Stamp		402 55 341	22.99 22.99	4,893.63

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

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

ORIGINAL

Total \$22.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY	09/17/2018	STATIONERS	80299
Address: City, State, Zip:	: PO BO	NGTON WV 25727-2727	1	Approval By Clerk MANI Deliver To MANI Address City, State, Zip	
Qty		Description	A	account Number	Amount Remaing Budget
	EGAL PAP			O1 55 341	500.00 34,328.88 500.00
			ORIGINAL		

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

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	09/20/2018	STATIONERS	80309
Address	s: PO BOX	ONERS INC K 2727 NGTON WV 25727-2727		Approval By Clerk MANI Deliver To MANI Address City, State, Zip	DY DY DENNIS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 30.00 8.	.5X14 LEG	Description AL SIZE PAPER			Amount 1,728.00 34,328.88 1,728.00
		ı	ORIGINAL		

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/20/2018	STATIONEI	RS 80314
Addres	ss: PO B	TIONERS INC OX 2727 FINGTON WV 25727-2727	1		MANDY ΓERESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	WHITE BO	DARD, CALENDARS, ETC		1 700 55 341	302.05 302.05
			ORIGINAL		

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er	Requested By	Date	Vendor II	Vendor ID Purch	
		STACIE MERCER	09/20/2018	STATIONE	ERS	80315
Supplier: ST Address: PC City, State, Zip: HU	D BOX 272	RS INC 27 ON WV 25727-2727	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY STACIE MERCEI	R
Qty		Description		Account Number	Amou	nt Remaing Budget
Qty 1.00 OFFICE	E SUPPLIE			Account Number 1 404 55 341	321.0 321.0	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				
, Commission	ner			
, Commission	ner			

Total \$321.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purchase Order Number
		CAMILLE WALDRON	09/10/2018	STEERSH	EA	80261
Addre	ess: 3311 DU	S HEATING/COOLING UDLEY AVE CRSBURG WV 26104-1896		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON
Otro		Description		Account Number	A	mount Domaina Dudget

City, State, Zi	p: PARKERSBURG WV 26104-1896	Address City, State, Zip	MEEE WILDRON
Qty	Description	Account Number	Amount Remaing Budget
City, State, Zip	Description Service on AC at Lubeck Water Tower Site		Amount 128.75 86,529.34 128.75
Rilling Instruction		INAL	

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

WV Tax Exempt No. 556000417

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

Total \$128.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		per Requested By			Vendor ID	Purchase Order Number		
		CAMILLE WALDRON	09/27/2018		TELCON	N		80359
Address City, State, Zip		OSEMAR ROAD ERSBURG WV 26105-8132			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE *REPLACI	ES 79910(f than requis	oN 'y 17/18) it
Qty		Description			ccount Number			Remaing Budget
1.00 T	roubleshoonstallation o	Description of Coax and existing antenna, installation new antenna for Montgomery Hill To	on of coax wer site	247	ccount Number 712 40 230 712 40 230	11		
		0	RIGINAL					

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County
--

, Commissioner

, Commissioner

Total

\$11,750.00

Wood County Commission No. 1 Court Square

Pul	rcnase	uraer	Parkersburg, V	VV 26101-		Purchase	uraer
Requisition	Number	Requested By		Date	Vendor II) Purch	ase Order Number
		CAMILLE WALD	RON 09/	17/2018	TRAVELT	RA	80288
Addres	ss: PO BOX	L TRAILER CENTER IN K 2312 RSBURG WV 26102-231			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON	
Qty		Descriptio	n		Account Number		Remaing Budget
1.00 €	66-8756 LP ⁻	i Lex iine			712 40 216 1612	13.76 13.76	

ORIGINAL Billing Instructions

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

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

\$13.76 Total

Wood County Commission No. 1 Court Square

Durchase Order

Durchase Order

FU	ii Ciiase	Uluci	Parkersburg, WV 26101	-		rui Ciiase	OI UEI
Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		JOHN JONES	09/06/2018		TRI-STAT	E	80241
Addr	ess: PO BOX	ATE ROOFING & SHEET N X 1949 ERSBURG WV 26102-1949	METAL CO		Clerk	EMERGENCY - MS MANDY JOHN JONES	
Qty		Description		Acc	ount Number	Amount	Remaing Budget
1.00	CHECK HVA	AC IN COMPUTER ROOM		1 424	55 341	217.00 217.00	

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 Commiss	sion Of Wood County
	, Commissioner
	. Commissioner

\$217.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor II) Purch	nase Order Number
		MELVIN SWIGER	09/13/2018	TRI-STAT	ΓE	80266
Address:	PO BO	TATE ROOFING & SHEET META X 1949 ERSBURG WV 26102-1949	L CO	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	AC FOR	Description JUDICIAL BUILDING		Account Number 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

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

Total

\$216.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	09/13/2018	UNITED BA	NK	80269
Address:	P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
1.00 #5	COIN EN	VELOPES		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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID)	Purcha	ase Order Number
		CHRIS WHITTAKER	09/17/2018	UNITED BA	ANK		80290
Address:	POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WH	IITTAKEI	R
Otv		Description	Α	ccount Number	Α	mount	Remaing Budget

City, State, 2	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget			
Qty	Description HDMI CABLE & TELEVISION - FOR COMMISSION OFFICE		Amount 480.29 480.29	Remaing Budget 27,010.22			
Billing Instructi	ORIGINAL			¢480 20			

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		Purchase Order Number
		CHRIS WHITTAKER	09/24/2018	UNITED BA	NK	80323
Address: POBC		D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		D. 11 T	MANDY CHRIS WHIT	TAKER
04		Daganindian		A a a a sum 4 Nissum h a su	A	Domoina Dudast

City, State, Z	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip					
Qty	Description	Account Number	Amount 1	Remaing Budget			
Qty	Description SCANNER ROLLERS		Amount 51.00 51.00	Remaing Budget 27,010.22			
	ORIC	GINAL		\$51.0			

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

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

Total \$51.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

i di ciidoc oi dei		raikeisbuig, w v 20101-			i di chase oraci			
Requisitio	n Number	Requested By	Date		Vendor ID	P	urcha	ase Order Number
		CHRIS WHITTAKE	R 09/24/2018		UNITED BA	NK		80330
Addr	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364	•		D 1: T	MANDY CHRIS WHITT	AKEI	R
Qty		Description		A	count Number	Amo	unt	Remaing Budget
1.00	Steren 4-Co	nductor 2-Line Split Adapter		1 42	8 65 459		4.35 1.35	

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

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

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

ORIGINAL

\$4.35 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	09/27/2018	VINYLWERX	80349
Addre	ess: 2007 GR	E TRENDZ & VINYL WERX GRAAND CENTRAL AVENUE A WV 26105-1251	APHICS		NDY 3 SIMS
Qty		Description		Account Number	Amount Remaing Budget
	VINYL WRAF			700 40 217	2,154.60 2,154.60 31,979.38

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

ORIGINAL

Total \$2,154.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		NICOLE LEMON	09/24/2018	WALMAR	т	80324
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934		•	D 1: T	MANDY NICOLE LEMON		
Otv		Description	,	Account Number	Amount	Domaina Rudget

ity, State, Zi	ip: ATLANTA GA 30353-0934		Address City, State, Zip		
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty	Description ENVELOPES, STAMPS, LABELS, CLEANING SUPPLIES, ETC	Ac	City, State, Zip count Number 31 55 341J	Amount 87.00 87.00	Remaing Budge 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	NICOLE LEMON	09/24/2018	WALMART	80325	
Supplier: WALM Address: POBC City, State, Zip: ATLA	OX 530934		Approval By Clerk MANDY Deliver To NICOLE I Address City, State, Zip	LEMON	
ο.					

	Zip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description	Account Number	Amount R	emaing Budget
Qty	Description TISSUES, DRY ERASE MARKERS, WIPES, 4PK	Account Number 72 731 55 341	Amount 76.68 76.68	emaing Budget 28,940.10
	ORIGIN	VAL		

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

approved: The County Commissi	ion Of Wood County
	, Commissioner
	. Commissioner

Total \$76.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purcha	ase Order Number
		NICOLE LEMON	09/27/2018	WALMAF	₹T		80350
Addre	ier: WALM ess: POBO ip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEM	MON	
Qty		Description		Account Number	An	nount	Remaing Budget
1.00	MICC (CIA/IE	EED TICCLIEC TOACH DACC ETC	\ 7	2 721 EE 2/1D		00000	2 500 26

ty, State, 2	Elp. ATEANTA GA 30333-0734	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
Qty	Description MISC (SWIFFER, TISSUES, TRASH BAGS, ETC)		Amount 90.00 90.00	Remaing Budge 3,590.20
	ORIGIN	VAL		

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

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

Approved:	The County	Commission	Of Woo	od County	
				, Commissione	ì

, Commissioner

Total

\$90.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

PU	II CHASE	: Oluei	Parkersburg, WV 2610	-		rui Ciiase	oruei
Requisitio	n Number	Requested By	Date		Vendor ID	Purc	hase Order Number
		CAMILLE WALDROI	N 09/10/2018		WINANS	;	80258
Addr	ess: PO DRA	NS SERVICES AWER E CRSBURG WV 26102-2175	<u> </u>		70 II	MANDY CAMILLE WALD	RON
Qty		Description		A	count Number	Amoun	t Remaing Budget
1.00	Multi-fold To	wels, Clorox wipes, Urinal mat	s, & mop head	7 71	2 55 341	178.0 178.0	

ORIGINAL Billing Instructions

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

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

\$178.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	09/27/2018	WONDER	LIC	80338
	3401 S	DERLIC ALTERBECK CT SUITE 201 T PLEASANT SC 29466-7168		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00 W	ONSCOR	Description E ANNUAL LICENSE		Account Number 7 712 40 230	Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	r	Requested	By	Da	ate	Vend	or ID	Purch	ase Order Number
			TERESA W	/ADE	09/10/	/2018	WORK	INGMA		80256
Addres	ss: 113	PUTNAM	AN'S STORE STREET OH 45750-2924		- 1		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA	WADE	
Qty			Descri	ption			Account Numb	er A	Amount	Remaing Budget
	pair of b	oots for Sgt		ption			Account Numb 700 55 345	per A	4mount 125.00 125.00	20,320.70
					ORIGIN	AL				

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

WV Tax Exempt No. 556000417

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

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	R	equested By	Date	Vendor ID) Pur	chase Order Number
		TER	RESA WADE	09/17/2018	WORKING	MA	80283
Addre	ess: 113 l	RKINGMAN'S S PUTNAM STRE RIETTA OH 457	ET		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty			Description		Account Number	Amou	nt Remaing Budget
	BOOTS F	FOR PHILLIPS	Description		Account Number 1 700 55 345	125. 125. 1	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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

City, State, Z Otv	ip: HINTO	N WV 25951-2701 Description		Address City, State, Zip	Amount Remains Bud	get
Supplier: WV EMERGENCY MANAGEMENT COUNCIL Address: 451 1ST AVE STE 101				Approval By Clerk MANDY Deliver To CAMILLE WALDRON		
		CAMILLE WALDRON	09/06/2018	WV EMC	80235	
Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Numbe	r

City, State, Zip: HINTON WV 25951-2701		Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description VOTING MEMBERSHIP, ASSOCIATE MEMBERSHIP		Amount 125.00 125.00	Remaing Budget 20,166.04	
	ORIGIN	AL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor II	Purch:	ase Order Number
		RHEA GUICE	09/27/2018	WVSVA	Α	80345
Supplier: WVCADV Address: AMY LANDERS 5004 ELK RIVER ROAD SOUTH City, State, Zip: ELKVIEW WV 25071-				Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Otv		Description		Account Number	Amount	Domaina Budget

1.00 REGISTRATION FOR JEZ WILLIAMS	Account Number 1 405 40 221	Amount Rem 200.00 200.00	6,699.0
	1 405 40 221	200.00	
ORIGINAL			

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

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

Total \$200.00