Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number		Requested By	Date	Vendor I	D Pı	ırchase Order Number
			ROB SIMS	04/04/2019	AAP		81114
Supplie Addre City, State, Z	ss: PO BO			,	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty			Description		Account Number	Amo	unt Remaing Budget
	BLANKET F	PO - APRIL			1 700 40 217		0.00 11,301.69
				ORIGINAI			

Billing 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 \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/08/2019	AAP	81122
Addres	ss: PO B	ANCE AUTO PARTS OX 404875 ANTA GA 30384-4875		Approval By Clerk MAI Deliver To MEI Address City, State, Zip	VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 C	OIL, FILTE	Description ER, LUBE FOR SKAG OIL CHANGE		ccount Number 00 70 568 2612	76.97 76.97 117,911.92
		(ORIGINAL		
		`			

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

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

Approved: The County Commission Of Wood County

, Commissioner _, Commissioner Total

\$76.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID) Purcha	ase Order Number
		MELVIN SWIGER	04/08/2019			81124
Address:	PO BOX	NCE AUTO PARTS X 404875 TA GA 30384-4875	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	P AND DI				239.58 239.58	4.92
			ORIGINAL			

Billing 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 \$239.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II	D	Purcha	ase Order Number
		NICOLE LEMON	04/11/2019	AAP			81145
Addres	s: PO BO	NCE AUTO PARTS X 404875 ITA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LE	EMON	
Qty		Description		Account Number	Aı	mount	Remaing Budget
1 00 0	VII CHANC	_		72 724 55 242		25.02	265.24

iy, State, Zip. ATLANTA GA	30304-4073	City, State, Zip		
Qty	Description	Account Number		Remaing Budge
1.00 OIL CHANGE	2 иол _Т риол	72 731 55 343	25.82 25.82	265.2
ng Instructions	ORI	GINAL		

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

WV Tax Exempt No. 556000417

 Total \$25.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zity: ATLANTA GA 30384-4875 Qty Description Local Color, State, Zity: ATLANTA GA 30384-4875 Account Number 1.00 VEHICLE BATTERIES, BRAKE PADS, ROTORS, FUEL SENDING 1700 40 217 Account Number 1,535.24 1,531.29 1,535.24 ORIGINAL	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: ADVANCII AUTO PARTS Address: NO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 City, State, Zip: ATLANTA GA 30384-4875 Qty Description Account Number 1.00 VEHICLE BATTERIES, BRAKE PADS, ROTORS, FUEL SENDING 1 700 40 217 1.535.24 11,391.89 1,535.24			ROB SIMS	04/11/2019	AAP	81151
1.00 VEHICLE BATTERIES, BRAKE PADS, ROTORS, FUEL SENDING 1 700 40 217 1.535.24 1.301.69	Addre	ess: PO BO	OX 404875		Clerk MA Deliver To RO Address	
1.00 VEHICLE BATTERIES, BRAKE PADS, ROTORS, FUEL SENDING 1 700 40 217 1.535.24 1.301.69	Qty		Description	A	ccount Number	Amount Remaing Budget
		VEHICLE I				1,535.24 11,301.69
ORIGINAL						1,535.24
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Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

Total \$1,535.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requisition Number Requested By Date Vendor ID		Purchase Order Number	
	MELVIN SWIGER	04/15/2019	AAP	81160
Supplier: ADV Address: PO B City, State, Zip: ATL	ANCE AUTO PARTS OX 404875 ANTA GA 30384-4875			ANDY ELVIN SWIGER
Qty	Description	I	Account Number	Amount Remaing Budget
1.00 SCAG BA			Account Number 900 70 568 2612	33.16 117,911.92 33.16
		ORIGINAL		

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

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

Total \$33.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date			Vendor II	Purchase Order Number		
			NIC	OLE LEMON	04/08/2019	AMAZO	N	81125
Suppli Addre City, State, Z	ess:	WWW.A	MAZON.CO	DМ	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEMON	
Qty				Description		Account Number	Amount	Remaing Budget
	Crimi	nal Cond	uct and Sub	. Abuse Treatment F	articipant Workbook	72 731 55 341R	264.00 264.00	
					ORIGINAL			

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

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

Total \$264.00

Purchase Order

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	04/18/2019	AMAZON		81169
Supplier Address City, State, Zip	s:	AMAZON.COM			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions	3				Total	\$0.00
	O. Box 1474	Approved: The Count	ty Commission Of W			
	kersburg, WV	26102		, Commissioner	The PO Number 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	Purchase Order Number
	MELVIN SWIGER	04/11/2019	AMERICANF	81119
Address: 276	ERICAN FLAGS & POLES FRONT STREET RIETTA OH 45750-2908		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY ZIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description H FLAGS FOR SHELTERS		ccount Number 00 70 567 6601	Amount 125.00 125.00 84,142.34
		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

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

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor II) Pt	urchase Order Number
		ROB SIMS	04/04/2019	ASTORGO	DGE	81115
Address:	1601 13	RG DODGE CHRYSLER JEEP BTH STREET ERSBURG WV 26101-4151		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amo	unt Remaing Budget
Qty 1.00 201	I1 Duran	Description go AC/Heater control door module		Account Number 1 700 40 217		3.75 11,301.69
		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 \$243.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	04/04/2019	ASTORGFORE	81105
Addr	ess: 2028 7	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802			NDY EA GUICE
Qty		Description		Account Number	Amount Remaing Budget
	Vapor Canis	ster Ford 2017 Explorer (Murphy)	1	700 40 217	131.88 11,301.69

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkson No. 2007

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$131.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		ROB SIMS	04/08/2019	ASTORGEC	ORD	81134
Addre	ess: 202	TORG FORD LINCOLN-MERCURY 8 7TH ST RKERSBURG WV 26101-3802	1		MANDY ROB SIMS	
Qty		Description		Account Number		t Remaing Budget
	Vehicle	Description repair 2017 Ford SUV (Sims)		Account Number 1 401 40 226	Amoun 1,989.9 1,989.9	-55,466.92
			DRIGINAL			

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

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

Total \$1,989.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Purch	ase Order Number
		ROB SIMS	04/11/2019	ASTORGE	ORD	81141
Addre	ess: 2028 71	G 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	Amount	Remaing Budget

City, State, Z	Zip: PARKERSBURG WV 26101-3802			
Qty	Description	Account Number	Amount Remaing Bu	
Qty	Description Right Rear Caliper 2016 Ford Explorer (Phillips)	Address City, State, Zip Account Number 1 700 40 217	Amount 94.65 94.65	Remaing Budget 11,301.69
Billing Instruct	ORIGI	NAL	Total	\$94.6

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

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

Total \$94.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	04/25/2019	AXON TASER	81211
Supplier: AZ Address: City, State, Zip: -	XON TASER INC	•	Clerk MA	RGENCY NDY 3 SIMS
Qty	Description		Account Number	Amount Remaing Budget
1.00 TASEF	R RE-CERT TRAINING FOR DEPUTY WA		00 40 221	495.00 5,359.21

Billing 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 \$495.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/25/2019	BADGERLU	M 81208
Address	s: P.O.BO	ER LUMBER X 367 RSBURG WV 26102-0367			IANDY IELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00 2	x6x20 treat				35.00 84,142.34
			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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number
		RHEA GUICE	04/29/2019		BATTERIE	ES		81221
Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009					D 1: T	MANDY RHEA GUI	ICE	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
2.00	BATTERIES			1 40	5 40 233 2618		79.90 79.90	

ORIGINAL Billing Instructions \$79.90 Total P.O. Box 1474 Parkersburg, WV 26102

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

approved: The County Commission Of Wood County		
, Commiss	sioner	
, Commis	sioner	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		CHRIS WHITTAKER	04/04/2019	ВНРНОТ	го	81112
Addre	ss: 420 N	D H PHOTO INTH AVENUE YORK NY 10001-1644	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	ER
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	PROJECT	Description OR FOR FORT BOREMAN CONFE	RENCE ROOM	Account Number 1 428 65 459	Amount 3,999.00 3,999.00	1,706.19
			ORIGINAL			

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

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

Total \$3,999.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	04/11/2019	BOSOLIN	ID	81152
Addre	ss: 1511	O LINDSEY A BADGLEY FORK ROAD ERAL WELLS WV 26150-3054		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	BLANKE	T MILEAGE - APRIL		1 412 40 214	133.75 133.75	3,580.85
			ORIGINAL			

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

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

Total \$133.75

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	04/11/2019		ID	81153
Addre	ess: 1511 B	LINDSEY A ADGLEY FORK ROAD RAL WELLS WV 26150-3054	·	Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	BLANKETS	Description SUPPLIES - APRIL			Amount 150.00 150.00	1,200.74
			ORIGINAL			

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

 Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/01/2019	CALL ONE	81097
Supplier: CALL of Address: P O BC City, State, Zip: CAPE of	ONE 0X 9002 CANAVERAL FL 32920-9002		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	IDY IILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 6.00 PLANETRO	Description NICS HEADSET ADAPTER		<u> </u>	Amount 2,443.00 565.38 565.38
		ORIGINAL		

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

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

Total \$2,443.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		CAMILLE WALDRON	04/15/2019	CALL ON	E	8115	4
Supplier: Address: City, State, Zip:	P O BO		•	D 1: T	MANDY CAMILLE V	WALDRON	

City, State, 2	Zip: CAPE CANAVERAL FL 32920-9002	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty			Amount 48.00 48.00	565.38
	ORIGII	NAL		

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

WV Tax Exempt No. 556000417

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

Total \$48.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	04/15/2019	CAMPDAWSONEVEN	81163
Supplier: CAMP Address: 1001 Al City, State, Zip: KINGW			Approval By Clerk MANDY Deliver To CAROLE Address City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
1.00 WV ASSOC	OF CIRCUIT CLERKS ANNUAL CON	NFERENCE 1	403 40 221	950.00 950.00

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

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

ORIGINAL

Total \$950.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	04/04/2019	CARWRE	X	81121
Addre	ss: 225 CE	REX COLLISION CENTER NTRAL AVE PO BOX 84 AMSTOWN WV 26187-134			MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	REPAIR OF	Description 2016 FORD SUV (FRAZIER 2016 FORD SUV (FRAZIER		Account Number 1 700 40 217 1 401 40 226	Amount 1,277.39 1,584.92 2,862.31	11,301.69 -55,466.92
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$2,862.31

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	04/01/2019	CENTERMASS	81100
City, State, Zip: CANTO	OONSOCKET STREET NN MI 48187-2749	1	Address City, State, Zip	SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
6.00 SWAT PINS	Description		Account Number 700 55 345	72.00 72.00 1,815.01
		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 \$72.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	04/22/2019	CHEWY	81198
Supplier: CHEW Address: City, State, Zip: -	Y.COM			NDY RESA WADE
Qty	Description		Account Number	Amount Remaing Budget
Qty 2.00 24 lb bags o	Description f American Journey dog food for K-9 I		Account Number 700 55 341 2902	Amount 71.98 71.98 -2,175.65
		ORIGINAL		

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

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

Total \$71.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	04/22/2019	CHEWY	81199
Supplier: CHE Address: City, State, Zip: -	EWY.COM		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	NDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description gs of Purina One for K-9 Ogi		City, State, Zip	78.01 78.01 -2,175.65
		ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$78.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	04/22/2019	CHEWY	81200
Suppl Addre City, State, Z		WY.COM	1		ANDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	30 lb bags	of Blue Buffalo for K-9 Maggie		700 55 341 2902	93.06 93.06
			ORIGINAL		

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

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

Total \$93.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date Vendor ID		Pure	Purchase Order Number	
		CAMILLE WALDRON	04/18/2019	CINTAS	1	81180	
Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025				D 1: T	MANDY CAMILLE WALE	RON	
Qty		Description		Account Number	Amour	nt Remaing Budget	
1.00	MISC MEDIC	CAL SUPPLIES	7	712 40 230	67.0	46,184.13	

37 7 I	. Chvehviviti off 13203 1023	City, State, Zip				
Qty	Description	Account Number		Remaing Budget		
1.00 MI	SC MEDICAL SUPPLIES	7 712 40 230	67.01 67.01	46,184.13		
	ORI	GINAL				

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

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

Total \$67.01

Purchase Order		No. 1 Court Square Parkersburg, WV 26101-		Purchase Order			
Requisitio	n Number	Requested By	Date	Vendor ID)	Purchase Order Number	
		ROB SIMS	04/29/2019	CITYOFRAVEN	NSWOO	81218	
Addr City, State, Z	ess: 333 VIR	F RAVENSWOOD GINIA STREET SWOOD WV 26164-1734		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number	A	Amount Remaing Budget	
1.00	Internal Affair	s Training (Sheriff and Chief)		1 700 40 221		150.00 5,359.21 150.00	

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

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

Approved:	The County	Commission	Of Woo	d County
			,	Commissione

ORIGINAL

, Commissioner

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

Total

\$150.00

Wood County CommissionNo. 1 Court Square

Pur	chase	Order	Parkers	sburg, WV 26101	_		Purchase	Order
Requisition N	Number	Requested By		Date		Vendor ID	Purch	ase Order Number
		CAROLE JONES	6	04/18/2019		CLA-CON	F	81184
Address	s: PO BOX	ONFERENCE X 6031 C/O ROBIN FROSY ANTOWN WV 26506-6031		XT SERVICE		Deliver To Address City, State, Zip	MANDY CAROLE JONES	
Qty	EGISTRAT	Description FION FEE FOR 2019 CLA CO	ONIEEDEN	JCE IN MORGAN		count Number	Amount 215.00	Remaing Budget 1,195.52
						· . · · · · · · · · · · · · · · · · · ·	215.00	· ·

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				

\$215.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID	ı	Purch	ase Order Number
		CAMILLE WALDRON	04/22/2019		COLOMBO	os		81194
Supplier: COLOMBOS RESTAURANT Address: City, State, Zip: -					D. 11 T	MANDY CAMILLE	WALDRO	ON
Qty		Description		Acc	count Number	A	mount	Remaing Budget
1.00	Salad for Te	lecommunicator Wk Recognition lunch	neon	7 712	40 230		30.00	46,184.13

ity, State, Z	ΔIP	City, State, Zip					
Qty	Description	Account Number		Remaing Budge			
Qty 1.00	Description Salad for Telecommunicator Wk Recognition luncheon		Amount 30.00 30.00	46,184.1			
	ORIGINA	AL					

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

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

Total \$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	04/01/2019	CRUM G	81103
Supplier: GWEN Address: WVU E City, State, Zip: -	CRUM EXTENSTION OFFICE	1	Approval By Clerk MAN Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty 1.00 TRAVEL - A	PRIL PRICE P		12 40 214	Amount 214.00 3,580.85 214.00
		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 \$214.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		JODI SMITH	04/01/2019	CRUM G	81104	
Suppl Addro City, State, 2	ier: GWEN ess: WVU I Zip: -	I CRUM EXTENSTION OFFICE		Approval By Clerk MANI Deliver To JODI Address City, State, Zip	DY SMITH	
Qty		Description	A	account Number	Amount Remaing Budget	
	BLANKETS	Description SUPPLIES - APRIL		12 55 341	50.00 1,200.74 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

ORIGINAL

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	04/11/2019	cws	81149
Addr	ier: CWS ess: 2040 C Zip: PARK	OHIO AVE ERSBURG WV 26101-2536			ANDY IRIS WHITTAKER
Qty		Description	A	Account Number	Amount Remaing Budget
	REMAINING	G TONER UNDER PREVIOUS CONTI	RACT w/CWS 14	128 55 341	14,552.00 -1,787.27
					14,552.00
			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 \$14,552.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID)	Purchase Order Number
		CAMILLE WALDRON	04/18/2019	DAYSINNF	LAT	81172
Supplier: FLATV Address: 350 DA City, State, Zip: SUTTO				D. 11. T	MANDY CAMILLE	WALDRON
Otv		Description		Account Number	Α	mount Remaing Budget

City, State,	Zip: SUTTON WV 26601-9208	Address City, State, Zip			
Qty	Description	Account Number	Amount Remaing Budget		
Qty 3.00	Description 3 NIGHTS STAY	Account Number 7 712 40 221	Amount 280.00 15,132.45 280.00		
	ORIO	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 \$280.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date Vendor ID			Purchase Order Number	
		TERESA WADE	04/11/2019	DIV CRIMI	81137	
Address	s: LAW l	ION OF JUSTICE AND COMMUN ENFORCEMENT PROFESSIONAL LESTON WV 25301-1323	IITY SERVICES L STANDARDS 1124 SI		NDY RESA WADE	
Qty		Description	Ac	ecount Number	Amount Remaing Budget	
	CADEMY	Description TRAINING FOR ALTOP		o 40 221	Amount 1,500.00 5,359.21 5,359.21	
			ORIGINAL			

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

 Total \$1,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/25/2019	ED AREY	81203
Addre	ess: POBC	EY & SONS OX 206 HANNON WV 26201-0206			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	10 RAILS S	NAKE FENCE		900 70 568 2612	2,000.00 2,000.00
			ORIGINAL		

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

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

Total \$2,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	04/04/2019	ENGLEFIELD	81108
Supplier: ENGL Address: 1935 J. City, State, Zip: HEAT			Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 FUEL	Description		Account Number 700 55 343	Amount Remaing Budget 10,000.00 3,301.89 10,000.00
Dilling Instructions		ORIGINAL		

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

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

Total \$10,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		TERESA WADE	04/04/2019	ENGLEFIE	LD	81111	
Address:	: 1935 J <i>A</i>	FIELD OIL COMPANY MES PARKWAY I OH 43056-4000			MANDY TERESA WADE		
Qty		Description		Account Number	Amoun	Remaing Budget	
Qty 1.00 UN	NLEADED	Description FUEL - 3080 GALLONS		Account Number 1 700 55 343	5,833.48 5,833.48	3,301.89	
			ORIGINAL				

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

WV Tax Exempt No. 556000417

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

Total \$5,833.45

Purchase Order

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	04/22/2019	ENGLEFIELD		81197
Supplier: ENGLE Address: 1935 JA City, State, Zip: HEATH				NDY RESA WADE	
Qty	Description		Account Number		Remaing Budget
4,000.00 FUEL			700 55 343	10,000.00 10,000.00	3,301.89
		ORIGINAL			
Billing Instructions			•	Total	\$10,000.00

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				

Purchase Order

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		PO Was Deleted	04/18/2019	FAIRBANKS ME	ETAL	81181
Addre City, State, Z	ss:	SANKS METAL AND SUPPLY		Deliver To po Address City, State, Zip	MANDY O Was Deleted	
Qty		Description		Account Number	Amount I	Remaing Budget
		0	RIGINAL			
Billing Instruction Mail Invoice to:			Commission Of V	Vood County	Total	\$0.00
	P.O. Box 1474 Parkersburg, W			, Commissioner	The PO Number	r 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 Num	ıber	Requested By	Date	Vendor ID	Purchase Order Number
	М	ELVIN SWIGER	04/18/2019	FORE TIMB	81189
Supplier: I Address: I City, State, Zip: V	FORE TIMBER C 100 BEESON RUI WALKER WV 26	N ROAD 180-5555		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty		Description	Ac	ccount Number	Amount Remaing Budget
1.00 WEE	D EATER STRING				Amount 56.95 117,911.92 56.95
			ORIGINAL		

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

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

Total \$56.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/25/2019	FORE TIMB	81215
Addre	ss: 100 Bl	TIMBER COMPANY INC EESON RUN ROAD KER WV 26180-5555			ANDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	stihl FS131			900 70 568 2612	351.96 351.96
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.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				

Total \$351.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	04/11/2019	GALLS	81136
Address	GALLS PO BOX	X 71628 GO IL 60690-7204	1		ANDY ERESA WADE
Qty		Description		Account Number	Amount Remaing Budget
Qty 10.00 SE	EARCH & I	Description DUTY GLOVES ; HOLSTERS W/LIG			Amount 1,100.00 1,815.01 1,815.01
			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

 Total \$1,100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	04/25/2019	GALLS	81204
Addres	er: GALLS ss: PO BOX ip: CHICA	X 71628 GO IL 60690-7204	•	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
Qty					Amount 323.84 323.84 1,815.01
			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

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

Total \$323.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	04/29/2019	GALLS	81220
Addres	er: GALLS ss: PO BOX ip: CHICAG	X 71628 GO IL 60690-7204		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 r	adio holders	, glove pouches, belt keepers, sideb	reaks, flashlight rin 1 7	02 55 345	956.40 2,246.05
					956.40
			DRIGINAL		

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

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

Total \$956.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/08/2019	GENERALSA	81127
Supplier: GENER Address: PO BOX City, State, Zip: ASHLA Qty 1.00 MISC SUPPI	MELVIN SWIGER AL SALES CO. (2440	PAPER, ETC) 1 4 PAPER, ETC) 1 4 PAPER, ETC) 1 4 PAPER, ETC) 1 4 PAPER, ETC) 72 PAPER, ETC) 1 9	Approval By Clerk Deliver To Address City, State, Zip Account Number 24 55 341 24 40 216 1602 24 45 341 4109 24 40 216 1611 731 55 341 00 70 567 6601 00 70 568 2612	81127
	0	RIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$3,353.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description		Account Number	Amou	nt Domaina Dudget	Ī
Address:	1232 GA	YEAR AUTO SERVICE CENTER ARFIELD AVE RSBURG WV 26101-3207		D. II. T	MANDY NICOLE LEMON	ı	
		NICOLE LEMON	04/15/2019	GOODYEA	AR	81162	
Requisition Nun	nber	Requested By	Date	Vendor ID	Pur	chase Order Number	

ity, State, Zip: PARKERSBURG WV 26101-3207		Address City, State, Zip			
Qty	Description	Account Number	Amount Remaing Bud		
Qty 1.00 FORD VAN	Description		Amount 69.95 265		
	ORI	GINAL			

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

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

Total \$69.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	04/11/2019	HAESSL	Y	81120
Addre City, State, Z	ess: 25 SH	SLY HARDWOOD LUMBER EETS RUN ROAD ETTA OH 45750-5186		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	30 CUBIC	Description YARDS PLAYGROUND MULCH		Account Number 1 900 70 568 2612	510.00 510.00	117,911.92
			ORIGINAL			

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

The PO Number Must Appear

\$510.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Pu	ırchase Order Number
NICOLE LEMON 04/29/2019 INTOXIMET	81222
Supplier: INTOXIMETERS, INC Address: PO BOX 798313 City, State, Zip: ST LOUIS MO 63179-8003 Approval By Clerk MANDY Deliver To NICOLE LEMOI Address City, State, Zip City, State, Zip	N
	unt Remaing Budget
1.00 Alco-Sensor FST BAT, shipping 72 731 55 341 587.	

Billing Instructions Mail Invoice to: Finance Office

P.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

\$587.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	04/11/2019	ITECH	81148
Suppl Addro City, State, 2	ier: ITECH ess: Zip: -		ı		NDY RIS WHITTAKER
Qty		Description	1	Account Number	Amount Remaing Budge
Qty 1.00	TONER	Description		Account Number 428 55 341	580.00 580.00 -1,787.2'
			ORIGINAL		

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

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

Total \$580.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	04/18/2019	ITECH	81185
Suppl Addre City, State, Z			1	Approval By Clerk MA! Deliver To CHR Address City, State, Zip	NDY SIS WHITTAKER
Qty		Description	A	ccount Number	Amount Remaing Budget
	TONER	Description		<u> </u>	Amount 285.00 285.00 -1,787.27
		(ORIGINAL		

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

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

Total \$285.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MELVIN SWIGER	04/11/2019	JIMMIE		81150
Addre	ess: 3201 R	E HARPER CONSTRUCTION INC IVER ROAD PO BOX 5367 IA WV 26105-0367			NDY LVIN SWIGER	
Qty		Description	A	Account Number	Amount 1	Remaing Budge
1.00 1.00	REPAIR/RE REPAIR/RE	Description PLACE SPILL BASKET ON FUEL TAI	NK SYSTEM 14 NK SYSTEM 14 NK SYSTEM 14	Account Number 424 55 341 4106 424 40 216 1604 424 55 341 4104 424 55 341	Amount 1,285.00 1,079.00 300.00 288.00 2,952.00	Remaing Budge 4.9 0.7 -1,049.2 592.9
illing Instructio	one.	0	RIGINAL		Total	\$2,952.

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

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

The PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/18/2019	JOHNSTONE	81175
Address:	824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	•	Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
Qty 14.00 FIL	LTERS	Description		<u> </u>	Amount 83.12 2,422.20 83.12
			ORIGINAL		

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$83.12

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGI	ER 04/18/2019		NE 81177
Address: 82	OHNSTONE SUPPLY 24 FAIRVIEW AVENUE ARKERSBURG WV 26101-382	23		MANDY MELVIN SWIGER
Qty	Descriptio	n	Account Number	Amount Remaing Budget
	Descriptio			Amount 263.25 2,331.16
		ORIGINAL		

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

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

Total \$263.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/18/2019	JOHNSTONE	81178
Address:	824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
30.00 FIL	TERS	Description		<u> </u>	Amount 208.74 592.91
			ORIGINAL		

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

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

Total \$208.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/25/2019	JOHNSTONE	81210
Address	s: 824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 16.00 F	ILTERS	Description		<u> </u>	Amount 110.40 2,331.16
			ORIGINAL		

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

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

Total \$110.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/08/2019	LOWES	81126
Addres	s: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954			NDY LVIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 F	IANDICAP	SIGNS, MISC BOLTS/WASHERS/E	10, GIAGG SEED 14.	24 40 210 1011	111.00 2,164.04 111.00
			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 \$111.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	04/11/2019	LOWES		81144	
Address: City, State, Zip:	PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
6.00 2">	x10ft cond	duit ridig (street sign poles)		1 401 55 341	388.08 388.08		
			ORIGINAL				

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

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

Total \$388.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARK RHODES	04/18/2019	LOWES	81171
Address: PO BO City, State, Zip: ATLA	NTA GA 30353-0954		Deliver To MA Address City, State, Zip	ANDY ARK RHODES
Qty	Description		Account Number	Amount Remaing Budget
1.00 SUPPLIES	FOR BOOK SHELF FOR VOTERS	1 4	13 55 341	323.30 323.30 26,522.63
			l	

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

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

ORIGINAL

Total \$323.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/25/2019	LOWES	81202
Addres	ss: PO BO	PS COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER
Otv		Description	,		Amount Remaing Budget
Qty		Description 22 UNIVERSAL 2 GANG METAL CO		City, State, Zip Account Number 900 70 567 6601	Amount 14.00 84,142.34 14.00

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

, Commissioner

Total

\$14.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	04/25/2019	LOWES	; [81206	
Address	s: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number	Amount	Remaing Budget	
	IATERIAL	Description TO BUILD TABLES AT VET PARK		Account Number 1 900 70 567 6601	Amount 1,530.00 1,530.00	84,142.34	
			ORIGINAL				

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

nty

_, Commissioner

\$1,530.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Number Requested By Date		Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	04/11/2019	MILLER CO	81142	
Address: ONE	LER COMMUNICATIONS IN WIRELESS WAY SUITE 100 KERSBURG WV 26101-7637		Approval By Clerk MANI Deliver To CAMI Address City, State, Zip	DY LLE WALDRON	
Qty	Description	Α	Account Number	Amount Remaing Budget	
1.00 Change IF	Description P add on S2 controller/mode, service call		Account Number 12 40 230	Amount 97.00 46,184.13	
	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		
, Comm	issioner	
Comm	issioner	

Total \$97.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		TERESA WADE	04/11/2019	MOVMO	; [81135	
Address:	POBC	HIO VALLEY MED GROUP OX 1669 ERSBURG WV 26102-1669		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE		
Qty		Description		Account Number	Amount	Remaing Budget	
	ysicals fo	r prospective new hires		Account Number 1 700 40 223 2300	Amount 650.00 650.00	832.75	
			ORIGINAL				

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

WV Tax Exempt No. 556000417

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

Total \$650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		mber Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	04/08/2019	MYERS SE	P	81138	
Addres	ss: POBO	AS SEPTIC DX 738 RE OH 45714-0738			MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	oump outho	ouse at park		1 900 70 568 2612	275.00 275.00	117,911.92	
			ORIGINAL				

Billing 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 \$275.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID Purchase Order		
	TERESA WADE	04/04/2019	NATSHERIF	81107	
Address: 1450	TIONAL SHERIFF'S ASSOC 0 DUKE STREET EXANDRIA VA 22314-3490		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	IDY ESA WADE	
Qty	Description		Account Number	Amount Remaing Budget	
1.00 National	Sheriff's Association Membership Dues	17	700 40 221	115.00 115.00	

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 W	ood County
	, Commissioner

, Commissioner

ORIGINAL

\$115.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Δ	ccount Number	Δ	mount R	emaina Rua	doet
Addre	er: OFFICE ss: PO BO2 ip: CINCIN			D. II. T	MANDY MANDY D	ENNIS		
		MANDY DENNIS	04/01/2019	ODEPO	Γ		81099	
Requisition	Number	Requested By	Date	Vendor ID		Purchase	e Order Numb	er

City, State, 2	y, State, Zip: CINCINNATI OH 45263-3211		Address City, State, Zip		
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty	Description LATERAL FILE CABINET FOR ADULT PROBATION			Amount 107.99 107.99	Remaing Budget 20,684.66
Billing Instructi	ORIGIN	IAL			

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

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

Total \$107.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		BARB JOHNSTON	04/04/2019	ODEPOT		81116
Addre	ier: OFFICE ess: PO BOX Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
	ENVELOPE	MOISTENERS, FILE FOLDERS	1	413 55 341	66.06 66.06	26,522.63

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 \$66.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Orde	r Number
	CAMILLE WALDRON	04/18/2019	ODEPOT	8117	3
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211	•		NDY MILLE WALDRON	
Oty	Description	A	ccount Number	Amount Remai	ng Budget
1.00 AWARD PRE	Description ESENTMENT FOLDERS		ccount Number 12 55 341	Amount 14.76 14.76	4,655.44
	(ORIGINAL			

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

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

Total \$14.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID) Pt	urchase Order Number
		NICOLE LEMON	04/18/2019	ODEPO ⁻	Т	81186
Addre	ier: OFFICI ess: PO BO Cip: CINCIN		Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEMO	N	
Qty		Description		Account Number	Amo	unt Remaing Budget
1.00	COPY, REC	EIVED & FAXED STAMPS ; FRONT	DOOR MAT 7	2 731 55 341J		3.38 2,478.12

1.00	COLT, NECEIVED & LAXED STAINES, FRONT DOOR WAT	72 731 33 34 13	53.38	2,470.12
	ORIGINA	L		
		_		

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

WV Tax Exempt No. 556000417

 Total \$53.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	04/22/2019	ODEPOT	81195
Address: PC	FFICE DEPOT D BOX 633211 NCINNATI OH 45263-3211			NDY RB JOHNSTON
Qty	Description	A	Account Number	Amount Remaing Budget
	Description IT NOTES, HI-LITERS, ENVELOPE MOIS		Account Number 102 55 341	Amount 64.65 1,136.29

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 \$64.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor II)	Purch	ase Order Number
		CAMILLE WALDRON	04/01/2019	OGDEN	1		81102
Supplier: PARKERSBURG NEWS Address: 519 JULIANA ST PO BOX 1787 City, State, Zip: PARKERSBURG WV 26101-5135			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRO	ON	
Qty		Description		Account Number	A	mount	Remaing Budget
1.00	Nat'l Public S	Safety Telecommunicators Week Ad	7	712 65 457		383.00 383.00	

ORIGINAL \$383.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MARK RHODES	04/04/2019	OGDEN		81109	
Address	я: 519 Л	ERSBURG NEWS JLIANA ST PO BOX 1787 ERSBURG WV 26101-5135			MANDY MARK RHODES		
Qty		Description		Account Number	Amount	Remaing Budget	
	ublish bu			Account Number 1 401 40 220	Amount 684.50 684.50	3,872.11	
			ORIGINAL				

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

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

Total \$684.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	04/11/2019	OH ST TX	81140	
Supplier: TREASURER OF STATE OF OHIO Address: DEPARTMENT OF ADMINISTRATIVE SERVICES L-3686 City, State, Zip: COLUMBUS OH 43260-3686		ERVICES L-3686	Approval By Clerk MANDY Deliver To CAMILLE Address City, State, Zip	E WALDRON		

ty, State, Z	Zip: COLUMBUS OH 43260-3686	City, State, Zip		
Qty	Description	Account Number		Remaing Budge
Qty		City, State, Zip	Amount 30.00 30.00	46,184.1
	ORIGINA			

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

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

Total \$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purchase Order Number	
		CHRIS WHITTAKER	04/01/2019	PCM-G			81095
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WH	ITTAKE.	R	
Qty		Description	1	Account Number	A	mount	Remaing Budget
1.00	USB CABLE		1 4	128 65 459		23.31	1,706.19

Qty	Description	Account Number	Amount	Remaing Budget
1.00	USB CABLE	1 428 65 459	23.31 23.31	1,706.19
			23.31	
	ORIGINAL			
Billing Instructi				***

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

 $\label{lem:county} \textbf{Approved: The County Commission Of Wood County}$

, Commissioner

_, Commissioner

Total \$23.31

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		CHRIS WHITTAKER	04/01/2019	PCM-G	81096		
Addro	ier: PCMG ess: FILE 5. Zip: LOS A	5327 NGELES CA 90074-5327		Approval By Clerk MAN Deliver To CHRI Address City, State, Zip	DY S WHITTAKER		
Qty		Description	A	ccount Number	Amount Remaing Budget		
	HP ENTER	PRISE HARD DRIVE		28 65 459	675.67 1,706.19		

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

\$675.67 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purchase Order Number		
		CHRIS WHITTAKER	04/15/2019		PCM-G			81161
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327				Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip				
Qty		Description		Ac	count Number	A	mount	Remaing Budget
2.00	TONER			1 428	8 55 341		132.98 132.98	

ORIGINAL \$132.98 Total P.O. Box 1474

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

Approved: The County Commission Of Wood County						
, Com	missioner					
, Com	missioner					

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	04/18/2019	PCM-G	81179
Supplier: Po Address: FI City, State, Zip: Lo	ILE 553	327 GELES CA 90074-5327			NDY RIS WHITTAKER
Qty		Description	A	ccount Number	Amount Remaing Budget
3.00 HP PF	RODES	Description K MICRO TOWER PCs			Amount 1,709.94 1,706.19
			ORIGINAL		

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

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

Total \$1,709.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	04/22/2019	PCM-G		81192
Addres	er: PCMG s: FILE 55 p: LOS AN	5327 NGELES CA 90074-5327			MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number		Remaing Budget
	ENDPOINT	PROTECTION ADVANCED - SUBSC	CRIPTION LICENS 1		2,158.00 2,158.00	3,259.35

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$2,158.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	04/25/2019	PCM-G		81209
Addre City, State, Z	er: PCMG ess: FILE 5	5327 NGELES CA 90074-5327	1	Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	
Qty		Description		Account Number		Remaing Budget
	50FT HIGH	SPEED HDMI CABLE		1 428 65 459	142.10 142.10	1,706.19

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$142.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		CHRIS WHITTAKER	04/25/2019	PCM-G	1	81213
Addres	er: PCMG ss: FILE 5 p: 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
	MICROSOF	Description FT HOME & BUSINESS 2019			Amount 244.99 244.99	3,259.35
			ORIGINAL			

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

The PO Number Must Appear

\$244.99

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) P	urcha	ase Order Number
		CHRIS WHITTAKER	04/25/2019	PCM-G			81214
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITT	AKE	R	
Qty		Description		Account Number	Amo	ount	Remaing Budget
1.00 T	TONER		1	428 55 341	_	3.28 3.28	

ORIGINAL \$203.28 Total P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CHRIS WHITTAKER	04/29/2019	PCM-G	81219	
Supplier: PCMG Address: FILE 5: City, State, Zip: LOS Al	5327 NGELES CA 90074-5327	1		NDY RIS WHITTAKER	_
Qty	Description	A	ccount Number	Amount Remaing Budget	t
Qty	Description ORT TO VGA VIDEO ADAPTER			Amount 39.98 1,706.19	
		ORIGINAL			

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

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

Total \$39.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendo	or ID	Purch	ase Order Number
		TERESA WADE	04/25/2019	PINEG	ROVE		81205
Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA V	VADE		
Qty		Description		Account Numb	er A	Mount	Remaing Budget

ty, State,	Zip: REEDSVILLE OH 45772-9701	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
Qty		City, State, Zip	Amount 210.00 210.00	-2,175.6
	ORIGINA	AI		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$210.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Pu	Purchase Order Number	
		ROB SIMS	04/11/2019	PPDLES	F	81117	
Supplier: PARKERSBURG POLICE DEPARTMENT LAW ENFORCEME! Address: PO BOX 1167 City, State, Zip: PARKERSBURG WV 26102-1167				MANDY ROB SIMS			
Qty		Description	A	ccount Number	Amou	int Remaing Budget	
1.00	CIA/AT Invest	4 (\Malles 9 \Materil	4.7	00.40.004	500	5 250 21	

State, Zip: PARKERSBURG WV 26102-1167	City, State, Zip	
Description	Account Number	Amount Remaing Budge
1.00 SWAT level 1 (Walker & Wetzel)		Amount 500.00 5,359.2
OF	RIGINAL	

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

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: RECOGNITION ENGRAVING AND AWARDS Address: 18124 WEDGF PARKWAY #424 City, State, Zip: RENO N 89511-8134 Qty Description Account Number 7 712 55 345 Amount Remaing Budget 140.30 142.85	Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: RECOGNITION ENGRAVING AND AWARDS Address: 18124 WEDGE PARKWAY #424 City, State, Zip: RENO NV 89511-8134 Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip Clerk MANDY Camille WALDRON Address City, State, Zip Count Number Cou			CAMILLE WALDRON	04/11/2019	RECOGNIT	ION	81118
20.00 Custom Oval Lapel Pins, Blk / Gold, Years Svc, shipping 7 712 55 345 140.30 142.85	Address:	18124 V	VEDGE PARKWAY #424	RDS	Clerk Deliver To Address		ON
	Qty		Description		Account Number	Amount	Remaing Budget
		stom Ova		nipping 7		140.30	142.85

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$140.30

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Numl	ber	Reque	ested By	Date	Ve	ndor ID	Purch	ase Order Number
			MELVIN	SWIGER	04/11/2019	R	ON'S		81128
Addre	ess: 3	346 INE	PORTA JOHNS, DIAN RUN ROA FTA OH 45750-6	D	1	Approval By Clerk Deliver To Address City, State, 2	MANDY MELVIN	SWIGER	
Qty			De	scription		Account Nu	mber	Amount	Remaing Budget
	PORT	Γ A JON		scription L-OCTOBER 2019		Account Nur 1 900 70 567 6		750.00 750.00	84,142.34
				(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

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

\$750.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	04/08/2019	S W RESOU	J 81123
	RESOURCES MARY STREET KERSBURG WV 26101-5223		D 11 T	ANDY AMILLE WALDRON
			·	

City, State,	Zip: PARKERSBURG WV 26101-5223	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description Engraved name plates for Telecommunicator of the Year		Amount 55.00 55.00	Remaing Budget 4,655.44
	ORIGINA	L		

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

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

Total \$55.00

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	04/08/2019	SASSI		81129
Addre	ess: 201 CA	INSTITUTE AMELOT LANE IGVILLE IN 47462-5162	1		MANDY NICOLE LEMON	
Qty		Description		Account Number		Remaing Budget
	SASSI 4 for	The scription rms; shipping		Account Number 72 731 55 341	Amount 400.00 400.00	16,903.80
			ORIGINAL			
			OIVIOINAL			

Billing 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 \$400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE3	04/22/2019	SHIRT	81196
Address: City, State, Zip:	1606 D	FACTORY UPONT RD CRSBURG WV 26101-9620			NDY ESA WADE3
Qty		Description		Account Number	Amount Remaing Budget
Qty 8.00 PC	DLO SHIR	Description TS, 4 LG & 4XL			Amount 240.00 1,815.01
			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 \$240.00

Wood County CommissionNo. 1 Court Square

Pur	rchase Urde	r Park	ersburg, WV 26101	-	Purchase	Order
Requisition 1	Number	Requested By	Date	Vendor ID) Purch	ase Order Number
		JODI SMITH	04/04/2019	SMITH JC	DI	81110
	er: JODI SMITH s: WVU EXTENSIC p: -	ON OFFICE		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
		4-HA SPRING CONFERE		1 412 40 214	267.50 267.50	

ORIGINAL Billing Instructions

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

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

\$267.50 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor	ID I	Purchase Order Number
		JODI SMITH	04/08/2019	SMITH J	IODI	81131
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number		ount Remaing Budget
	BLANKETS	SUPPLIES - APRIL		1 412 55 341	10	00.00 1,200.74
			ORIGINAL			

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	04/08/2019	SMITH JO	DI	81132
Suppli Addre City, State, Z	er: JODI Sess: WVU	SMITH EXTENSION OFFICE	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 500.00	BLANKET	Description MILEAGE - APRIL		Account Number 1 412 40 214	Amount 267.50 267.50	
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$267.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	04/11/2019	SOUTHWEST	81146
Suppli Addre City, State, Z	ss:	WEST AIRLINES		Approval By Clerk MAN Deliver To CAMI Address City, State, Zip	DY LLE WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00	Airline tickets	Description s from Columbus, OH to Tampa, FL fo		12 40 221	Amount 1,690.00 15,132.45 15,132.45
			RIGINAL		
Rilling Instructio	ne		'''' OII'''L		

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

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

Total \$1,690.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	04/08/2019	STATIONERS	81133
Address	er: STATIO ss: PO BOX p: HUNTIN	NERS INC 2727 NGTON WV 25727-2727		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	DY DY DENNIS
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 100.00 8	3 1/2 X 11 CC	Description DPY PAPER			Amount 3,000.00 20,684.66
			ORIGINAL		
Dilling Instruction	• 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
_________, Commissioner
_________, Commissioner

Total \$3,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor I	D Purc	nase Order Number
		TERESA WADE	04/11/2019	STATION	ERS	81147
Address: 1	PO BOX	ONERS INC K 2727 NGTON WV 25727-2727	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00 FILE	FOLDE	RS, SANITIZER, KLEENEX, CORRI	ECTION TAPE, SH	1 700 40 233	325.00 325.00	

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

ORIGINAL

Total \$325.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date		Vendor ID		Purch	ase Order Number
	DENISE SCHUCK	04/15/2019		STATIONE	RS		81159
Supplier: STATIO Address: PO BO City, State, Zip: HUNTI			C D A) 1' T	MANDY DENISE SCH	UCK	
Qty	Description		Acco	ount Number	Am	ount	Remaing Budget
1.00 counterfeit b	ill pens, adhesive notes, correction ta	pe, tape, legal pad	1 404	55 341		30.32 30.32	

ORIGINAL Billing Instructions \$130.32 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	04/15/2019	STATIONERS	81164
Address: Po	ΓATIONERS INC D BOX 2727 UNTINGTON WV 25727-2727		Approval By Clerk MAND Deliver To CAROL Address City, State, Zip	Y LE JONES
Qty	Description	Ac	ccount Number	Amount Remaing Budget
40.00 X STA	Description MPER "SCANNED" STAMPS AND "COPY"		ccount Number 03 55 341	Amount 400.60 1,433.30
	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 \$400.60

Wood County Commission No. 1 Court Square

Purchase	A	sburg, WV 26101-	Pur	chase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	DENISE SCHUCK	04/29/2019	STATIONERS	81217
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTII			Approval By Clerk MANI Deliver To DENI Address City, State, Zip	DY SE SCHUCK
Qty	Description	A	ccount Number	Amount Remaing Budget
20.00 CARTONS C	OF TAX RECEIPT PAPER 2 PERF	1 40	04 55 341	792.00 792.00

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

\$792.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	04/01/2019	STONEWALL	81101
Address: 94	TONEWALL RESORT 0 RESORT DRIVE DANOKE WV 26447-8469		Approval By Clerk MANDY Deliver To RHEA C Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 RESER	RVATIONS SUMMER SEMINAR STONEWA	ALL 140	05 40 221	4,290.00 2,361.14 4,290.00
Pilling Instructions	0	RIGINAL		

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

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

Total \$4,290.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/25/2019	STUARTOIL	81212
Address: PO B	ART OIL COMPANY OX 1892 KERSBURG WV 26102-1892		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	IN SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 WEEDEA				Amount 60.00 117,911.92
		ORIGINAL		

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

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

Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor II	D Pur	chase Order Number
		MANDY DENNIS	04/29/2019	THE GALL	.ERY	81224
	725 MA	ALLERY ARKET STREET RSBURG WV 26101-4628		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	S
Qty		Description		Account Number	Amou	nt Remaing Budget
Qty 1.00 FR	AMING O	Description OF PHOTOS FOR COURTHOUSE			574.	00 20,684.66
			ORIGINAL			

Billing 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 \$574.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	04/04/2019	UNITED BANK		81106
Addre	ess: POB	ED BANKCARD CENTER OX 3364 LESTON WV 25333-3364	•	Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY NDY DENNIS	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 10.00	PEDOMET	Description ERS FOR WALKING PROGRAM			Amount 200.00 200.00	

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

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

ORIGINAL

Total \$200.00

Wood County CommissionNo. 1 Court Square

Pu	ırchase	Order	Parkersburg, WV 26101		Purchase	Order
Requisition	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		MELVIN SWIGER	04/11/2019	UNITED B	ANK	81155
Addre	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00	LUNCH FOR	R DOC WORKERS		1 424 55 341	20.37 20.37	

ORIGINAL Billing Instructions

Mail Invoice 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

\$20.37 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/11/2019	UNITED BANK	81156
Address: PO	ITED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY TIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 April bla	Description nket PO - lunch for DOC workers assisti		Account Number 424 55 341	Amount 150.00 150.00 592.91
		ORIGINAL		

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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	04/11/2019	UNITED BAN	IK	81157
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			D 1: T	IANDY IANDY DENNIS		
04		Description	,	A account Number	A 4	Damaing Budget

City, State, 2	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty 4.00	Description COFFEE FOR JURORS - JUDGE WHARTON'S COURT	Account Number 1 401 55 341	Amount 40.00 40.00	Remaing Budget 20,684.66	
Billing Instructi	ORIGINA	\L		\$40.00	

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

 Total \$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Angi Graham	04/15/2019	UNITED BA	NK	81158	
Address: P	о вох	BANKCARD CENTER K 3364 ESTON WV 25333-3364			ANGI Angi Graham		
Qty		Description		Account Number	Amount	Remaing Budget	
	nts at Ba	Description rboursville Holiday Inn - Tebay - CC		Account Number 401 40 221	Amount 300.00 300.00	3,127.47	
			ORIGINAL				

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	04/18/2019	UNITED BA	ANK	81170	
Address	s: P O B(ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number	Amount	Remaing Budget	
	OVR 8 CHA	NNEL; 4TB HARDDRIVE		Account Number 1 900 70 568 2612	Amount 234.78 234.78	117,911.92	
			ORIGINAL				

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

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

Total \$234.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/18/2019	UNITED BAN	K 81174
Address: PO	ITED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364	1		ANDY ELVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
2.00 GRILLS 2.00 GRILLS	-		Account Number 1 900 70 567 6601 1 900 70 568 2612	Amount 343.60 84,142.34 117,911.92 687.20
		ORIGINAL		

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

 Total \$687.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		CHRIS WHITTAKER	04/18/2019	UNITED BA	NK	81176	
Addre	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		D. 11. T	MANDY CHRIS WHITTAKE	R	
Qty		Description	A	Account Number	Amount	Remaing Budget	
		CA TO HDMI FROM AMAZON.COM		128 65 459	38.99	· ·	
1.00	PARKING P	ERMIT PLACARDS FOR JUSTICE CI	ENTER LOT 14	101 55 341	62.99	20,684.66	

, State, 2	Zip: CHARLESTON WV 25333-3364	City, State, Zip		
Qty	Description	Account Number		Remaing Budge
1.00 1.00	S-VIDEO/RCA TO HDMI FROM AMAZON.COM PARKING PERMIT PLACARDS FOR JUSTICE CENTER LOT	1 428 65 459 1 401 55 341	38.99 62.99 101.98	20,684.
	ORIGINAL			

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

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

Total \$101.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date		Vendor ID		Purch	ase Order Number
_		MELVIN SWIGER	04/18/2019		UNITED BA	NK	_	81182
Address:	P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	1			MANDY MELVIN S	SWIGER	
Qty		Description		Ac	ecount Number			Remaing Budget
	PPLIES F	FOR METAL ROOFS AT VET PARK		1 90	0 70 567 6601	1	,180.75 180.75	84,142.34
		0	RIGINAL					

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

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

Total \$1,180.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Î		MANDY DENNIS	04/18/2019	UNITED BAN		81188
Addres City, State, Zi	ss: POBO	ESTON WV 25333-3364	1	Deliver To M Address City, State, Zip	IANDY IANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
1.00 A 1.00 A 1.00 A	ANNUAL SA ANNUAL SA	M'S CLUB MEMBERSHIP: A.DENN M'S CLUB MEMBERSHIP: T.WADE M'S CLUB MEMBERSHIP: B.RADE M'S CLUB MEMBERSHIP: R.WOOI	<u>.</u> R 8	1 401 55 341 1 700 55 341 8 705 55 341	45.00 20.00 20.00 40.00 125.00	20,684.66 469.26 6,244.93 4,655.44
			ORIGINAL			

Billing 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 \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	04/22/2019	UNITED BAI	NK	81191
Address:	P O BO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	OR MAINT	ENANCE TOW HITCH		1 424 40 216 1607	374.85 374.85	-280.57
			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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$374.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	04/18/2019	UNITED BA		81193
Addres	ss: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Clerk	EMERGENCY MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00 F		TENANCE TRAILER TENANCE TRAILER		1 900 70 567 6601 1 900 70 568 2612	191.10 191.09 382.19	84,142.34 117,911.92
			ORIGINAL			

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

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

Total \$382.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CHRIS WHITTAKER	04/25/2019		UNITED BA	NK		81207
Address: 1	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			D 1: T	MANDY CHRIS WH	IITTAKE	R
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1 00 020	HDM /	ICA 3 5mm Audio and LISB Dace Th	rough Single Can	1 /29	9 65 450		50 OO	1 706 10

1.00 C2G HDMI, VGA, 3.5mm Audio and USB Pass Through Single Gan 1 428 65 459 50.00 50.00
1.00 C2G HDMI, VGA, 3.5mm Audio and USB Pass Through Single Gan 1 428 65 459 50.00 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 \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MANDY DENNIS	04/25/2019	UNITED BAN	ık :	81216
Address	s: P O B(ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			IANDY IANDY DENNIS	
Qty		Description		Account Number	Amount R	emaing Budget
	OG BAGS	S FOR PARKS		1 900 70 567 6601	200.00	84,142.34
			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 \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		NICOLE LEMON	04/01/2019	WALMAR	т	81094
Addre	er: WALMess: POBO		•	D 1: #	MANDY NICOLE LEMON	
Otv		Description		Account Number	Amount	Domaina Budget

ity, State,	y, State, Zip: ATLANTA GA 30353-0934				
Qty	Description	Account Number	Amount	Remaing Budge	
Qty		City, State, Zip Account Number 72 731 55 341	Amount 14.00 14.00	16,903.8	
	ORIGINAL				

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

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

Total \$14.00

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	04/04/2019	WALMAR	?T	81113
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	Remaing Budget

City, State, 2	Zip: ATLANTA GA 30353-0934	Address	OBE BEMON
Qty	Description		Amount Remaing Budget
Qty	Description HP LASER JETS, VACUUM, LYSOL, ETC	Account Number 72 731 55 341	Amount 553.34 16,903.80 16,903.80
Billing Instruct		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 \$553.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

i di dilado di adi		Tarkersourg, W V 20101	1	i di cilaco ci doi		
Requisition Number	Requested By	Date	Vendor ID) Purch	ase Order Number	
	TERESA WADE	04/18/2019	WALMAF	RT	81166	
Supplier: WALL Address: POB City, State, Zip: ATLA	OX 530934		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE		
Qty	Description		Account Number	Amount	Remaing Budget	
1.00 coffee, cre	amer, sugar		1 700 55 341	50.02 50.02		

ORIGINAL Billing Instructions

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

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

Total \$50.02

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	04/18/2019		WALMAR	lT.		81187	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934] [n 1: m	MANDY NICOLE LE	MON			
Qty		Description		Acc	ount Number	Aı	mount	Remaing Budget	Ī
4 00	DIGINIEEGE	ANT MUDEO CANUTIZED OUDO OLE	TANED OOAD	70.70	4 55 0441		44.00	0.470.10	

,, 2	Zip: ATLANTA GA 30353-0934	City, State, Zip		
Qty	Description	Account Number		Remaing Budge
Qty			Amount 41.00 41.00	2,478.
ļ	ORIGINAL			

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

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

Total \$41.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	04/18/2019	WATERFRONT	81183
Address: TWO V	RFRONT PLACE HOTEL WATERFRONT PLACE GANTOWN WV 26501-5954		Approval By Clerk MANI Deliver To CARC Address City, State, Zip	DY DLE JONES
Qty	Description	I	Account Number	Amount Remaing Budget
	Description CLA CONFERENCE IN MORGANTON		Account Number 403 40 221	Amount 450.00 1,195.52 1,195.52
		ORIGINAL		

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

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

Total \$450.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Δ	ccount Number	Amount Remains Rudget
Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175			D. II. T	NDY MILLE WALDRON	
		CAMILLE WALDRON	04/01/2019	WINANS	81098
Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number

City, State,	Zip: PARKERSBURG WV 26102-2175	Address City, State, Zip			
Qty	Description	A		Amount	Remaing Budget
Qty	Description Rolled Towels, Disinf Wipes, Lg & Med Tr Liners, Air Neut., Dawn			Amount 250.00 250.00	Remaing Budget 4,655.44
Billing Instruct	ORIGINAL				\$250.00

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 \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	04/08/2019	WORKINGMA	81130
Supplier: WORI Address: 113 Pt City, State, Zip: MARI	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924	1	Approval By Clerk MANE Deliver To TERES Address City, State, Zip	OY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 HAT BANE	Description OS; TIES; TROUSERS (WALKER)		oo 55 345	Amount 0.00 1,815.01
	O	RIGINAL		

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	r	Requested By		Date	Vendor II	D	Purcha	se Order Number	
			TERESA WADE	04	/11/2019	WORKING	SMA		81139	
Addre	ess: 113	3 PUTN.	GMAN'S STORE AM STREET A OH 45750-2924			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	/ADE		
Qty			Description			Account Number	A	mount	Remaing Budge	ŧ
	ACADE	MY & D	EPARTMENT UNIFORMS	FOR 3 NEW P	ROSPECT 1	700 55 345	4	,500.00	1,815.0	
							4,	500.00		
				ORIG	ΙΝΔΙ					
				UNIO	IIVAL					

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

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

Total \$4,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	04/11/2019	WORKINGMA	81143
Addres	ss: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 4.00 s	short sleeve	Description shirts for court officer Deem			Amount 230.00 1,815.01
			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					
, Commission	er				
, Commissione	er				

Total \$230.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	04/18/2019	WORKINGMA	81167
Address:	113 PUT	NGMAN'S STORE 'NAM STREET ITA OH 45750-2924		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 class	ss shirts fo	Description or Bailiff Allen			Amount 125.00 1,815.01
			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

proved: The County Commission Of Wood County
, Commissioner
Commissioner

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID) Purc	hase Order Number
		TERESA WADE	04/18/2019		MA	81168
Address:	113 PUT	NGMAN'S STORE NAM STREET ITA OH 45750-2924		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amoun	t Remaing Budget
24.00 HA	T BANDS			Account Number 1 700 55 345	31.7 31.7	5 1,815.01
			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

\$31.75 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		TERESA WADE	04/22/2019	WORKING	MA	81190
Address	s: 113 PU	LINGMAN'S STORE UTNAM STREET ETTA OH 45750-2924			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	Class A par	nts for Home Confinement Officer Bole	ey .	8 705 55 345	112.00	1,396.21
		(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 \$112.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numbe	r Reque	sted By	Date	Vendor ID	Purc	hase Order Number
		TERES	A WADE	04/22/2019	WORKING	MA	81201
Addre	ss: 113	DRKINGMAN'S STOI 3 PUTNAM STREET ARIETTA OH 45750-2	924			MANDY TERESA WADE	
Qty			scription		Account Number		t Remaing Budget
	straw at	Dend felt hats for new hire			Account Number 1 700 55 345	1,200.0 1,200.0	1,815.01
				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 \$1,200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	04/15/2019	WV ASSOC C	81165
Address: Po	JNION WV 24983-0350	ζS	Approval By Clerk MAND Deliver To CAROL Address City, State, Zip	Y LE JONES
Qty	Description	A	Account Number	Amount Remaing Budget
Qty	Description ration fee for WV Assoc Circuit Clerks confe		Account Number	Amount 450.00 1,195.52
		ORIGINAL		

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

 Total \$450.00