Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ADVANCE AUTO PARTS Authress: PO BOX 404875 City, State, Zip: ATLANTA GA 303844875 City State, Zip: ATLANTA GA 303844875 City State Zi	Requisition Nu	umber	Requested By	Date		Vendor ID	Purcl	nase Order Number
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 Cty, State, Zip: ATLANTA GA 30384-4875 Cty, State, Zip: Atlanta GA 30384-4875 Cty, State, Zip: Atlanta GA 30384-4875 Clerk MANDY CAMILLE WALDRON Address City, State, Zip Cty, State, Zip Account Number Amount Remaing Budget 1.00 Oil and Oil filters (x2) and Shock mounts 7 712 40 217 110.00 6,481.08			CAMILLE WALDRON	08/01/2019				81589
1.00 Oil and Oil filters (x2) and Shock mounts 7 712 40 217 110.00 6,481.08	Address: City, State, Zip:	PO BOX	X 404875 ITA GA 30384-4875	'		Clerk Deliver To Address City, State, Zip	CAMILLE WALDF	
1.00 Oil and Oil filters (x2) and Shock mounts 7712 40 217 110.00 110.00 110.00								
	1.00 Oil	and Oil fil	Iters (x2) and Shock mounts		7 71	2 40 217		

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

The PO Number Must Appear

\$110.00

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Number		
		ROB SIMS	08/01/2019		AAP			81599	
Addre	ess: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875	·		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS			
Qty		Description		Ac	count Number	Aı	mount	Remaing Budge	t
1.00	BLANKET P	O - AUGUST	1	1 700	0 40 217		500.00 500.00	· ·	5

ORIGINAL Billing Instructions \$500.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er	Requested By	Date	Vendor II)	Purcha	ase Order Number
		NICOLE LEMON	08/05/2019	AAP			81605
Address: PO	O BOX	ICE AUTO PARTS I 404875 TA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LE	EMON	
Otv		Description		Account Number	A	mount	Remaing Rudget

	Zip: ATLANTA GA 30384-4875	Address City, State, Zip	
Qty	Description	Account Number	
Qty		City, State, Zip	Amount 231.93 2,542.51
Dilling Language	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 \$231.93

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	archase Order Number	
		MELVIN SWIGER	08/05/2019	AAP		81613	
Address	: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			MANDY MELVIN SWIGER		
Qty		Description		Account Number	Amount	Remaing Budget	
	E DOWN :			Account Number 1 424 55 341 4106	71.25 71.25	1,490.73	
			ORIGINAL				

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

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

Total \$71.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date		Vendor ID	Purchase Order Numb	
		MELVIN SWIGER	08/08/2019		AAP		81631
Address	: PO BO	ANCE AUTO PARTS DX 404875 NTA GA 30384-4875	•			ANDY ELVIN SWIGER	
Qty		Description			ccount Number		Remaing Budget
	inning bo	ard for dump truck; multi fit ez bracket	kit	1 422	24 40 217	433.99 433.99	1,108.52
			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 \$433.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase 0	Order Number
	MELVIN SWIGER	08/08/2019	AAP	8	1633
Address: PC	DVANCE AUTO PARTS D BOX 404875 FLANTA GA 30384-4875	1	Clerk M	replaces #81584, wrong ANDY ELVIN SWIGER	yvendor**
Qty	Description	A	ccount Number	Amount Re	maing Budget
Qty 1.00 MISC F	PARTS FOR MAINTENANCE BLUE TRUC		account Number 24 40 217	Amount 451.75 451.75	1,108.52

Billing 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

ORIGINAL

Total \$451.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor II) Purch	Purchase Order Number	
		ROB SIMS	08/15/2019	AAP		81665	
Address	: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number	Amount	Remaing Budget	
	NGINE MO	Description DUNTS FOR 2012 CHARGER		Account Number 1 700 40 217	Amount 158.22 158.22	43,213.75	
			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

 Total \$158.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor II) Purch	Purchase Order Number	
		ROB SIMS	08/26/2019			81711	
Supplier: A Address: P City, State, Zip: A	O BOX 404			Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty					Amount 175.94 175.94	43,213.75	
			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	Αį
, Commissioner	_
Commissioner	

Total \$175.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Numb	oer
		MELVIN SWIGER	08/29/2019	AAP	81719	
Addre	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY LVIN SWIGER	
Qty		Description	A	ccount Number	Amount Remaing Bud	
	BRK LINE 1	Description /4 NICOPP ; FLARING TOOL				dget 00.34
			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

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

Total \$99.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	08/15/2019	ACTIVE91	1	81662
Addro	ier: ACTIVess: 517 N Zip: PHILC	7E911 INC 19TH ST 1MATH OR 97370-9297			MANDY RHEA GUICE	
Qty		Description		Account Number		Remaing Budget
	SUBSCRIP	TION FOR 911		Account Number 1 405 40 233 2618	130.00 130.00	806.44
			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

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

Total \$130.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ADOBE SYSTEMS INC Address: City, State, Zip:	Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
Supplier: ADOBE SYSTEMS INC Address: City, State, Zip: - Qty Description O.00 Annual subscription for Acrobat Pro DC software Clerk Deliver To Address City, State, Zip Clerk Deliver To Address City, State, Zip Account Number Amount Remaing Budget 7 712 40 230 0.00 123,077.43			PO Was Deleted	08/26/2019		ADOBE			81703
0.00 Annual subscription for Acrobat Pro DC software 7 712 40 230 0.00 123,077.43	Addres City, State, Zi	ss:				Clerk I Deliver To I Address	PO Was Delo		
0.00 Annual subscription for Acrobat Pro DC software 7712.40 230 0.00 123,077.43 0.00							Aı		
		Annual subs	scription for Acrobat Pro DC software		7 71	2 40 230		0.00 0.00	123,077.43

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

ORIGINAL

Total \$0.00

Wood County Commission No. 1 Court Square

Purchase	e Order Pa	arkersburg, WV 26101-	Pur	chase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICLOLE LEMON	08/01/2019	AMAZON	81593
Supplier: WWW Address: City, State, Zip: -	AMAZON.COM	•	Approval By Clerk MANE Deliver To NICLO Address City, State, Zip	DLE LEMON
Qty	Description		ccount Number	Amount Remaing Budget
1.00 REFURBIS	HED COMPUTER; MICROSOFT	OFFICE 72	731 55 341R	263.48 263.48

ORIGINAL Billing Instructions

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

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

\$263.48 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	08/12/2019	AMAZON	81655
Supplier: WW Address: City, State, Zip: -	W.AMAZON.COM	1	Approval By Clerk MAN Deliver To Herna Address City, State, Zip	IDY ando Escandon
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	Description ext Book Pleasants and Ritchie Co			Amount 211.76 29,229.87 211.76
		ORIGINAL		

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

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

Total \$211.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: WWW.AMAZON.COM Address: CAMILLE WALDRON 08/22/2019 AMAZON 81682 Approval By Clerk Deliver To CAMILLE WALDRON	Requisition Number Requested By Date Vendor ID Pur	chase Order Number
Supplier: WWW.AMAZON.COM Address: Clerk MANDY Deliver To CAMILLE WALDRON		81682
City, State, Zip.	Supplier: WWW.AMAZON.COM Address: ity, State, Zip: - Clerk MANDY Deliver To CAMILLE WALD Address City, State, Zip	
Qty Description Account Number Amount Remaing Budge	Qty Description Account Number Amou	
	1.00 Installation supplies for CPU for Com Rm, CPU cooling fan 7 712 40 216 1612 500.0	21,548.99

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

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

ORIGINAL

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/29/2019	AMAZON	81716
Supplier: WWV Address: City, State, Zip: -	W.AMAZON.COM		Approval By Clerk MAN Deliver To RHE Address City, State, Zip	IDY A GUICE
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 POP UP T				Amount 250.00 806.44 250.00
		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

proved: 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	08/29/2019	AMAZON	81717
Supplier: WWW Address: City, State, Zip: -	AMAZON.COM			NDY ESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 BOOTS FO	Description OR GEORGE		City, State, Zip Account Number 700 55 345	Amount 74.99 74.99 26,779.52
		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 \$74.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/29/2019	AMAZON	81728
Supplier: WWW.A Address: City, State, Zip: -	AMAZON.COM	'	Approval By Clerk MAN Deliver To RHE. Address City, State, Zip	IDY A GUICE
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 TABLE & 3 C			<u> </u>	Amount 113.56 806.44 113.56
		ORIGINAL		

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

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

Total \$113.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	08/26/2019	AMERICANF		81702
Addre	ess: 276 FR	ICAN FLAGS & POLES ONT STREET ETTA OH 45750-2908	,		ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00		PEAG FOR JUSTICE CENTER FLAG FOR fort boreman		Account Number 1 424 55 341 4110 1 900 70 568 2612	Amount 30.00 60.00 90.00	1,897.33 193,764.60
		C	RIGINAL			

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

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

Total \$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID) Pu	rchase Order Number
		MELVIN SWIGER	08/22/2019	AMERICANP	LATE	81692
Address:	321 9 1/	CAN PLATE GLASS INC. 2 STREET RSBURG WV 26101-4711	1		MANDY MELVIN SWIGI	ER
Qty		Description		Account Number	Amou	int Remaing Budget
	3/4 x44 1/	Description 8 bronze annealed glass (replace w	indow on 4th st)	Account Number 1 424 55 341 4109		.84 4,883.93
			ORIGINAL			

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

 Total \$98.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	08/15/2019	AMTEC	81681
Supplier: Address: City, State, Zip:	AMTEC	LESS-LETHAL SYSTEMS	•	Approval By Clerk ANG Deliver To Teres Address City, State, Zip	I sa Wade
Qty		Description	A	ccount Number	Amount Remaing Budget
	es ALS12	Description 208 muzzle bang		ccount Number 00 55 345	Amount 170.00 26,779.52 170.00
			ORIGINAL		

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

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

Total \$170.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/01/2019	BARRETTJ	81580
Supplier: J. J. B.A. Address: WVU I City, State, Zip: -	ARRETT EXTENSION OFFICE		Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	DY SMITH
Qty	Description		Account Number	Amount Remaing Budget
1.00 BLANKET N	AILEAGE - JULY	14	12 40 214	267.50 8,849.90 267.50

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$267.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	08/01/2019	внрното	81604
Addr	ess: 420 NI	O H PHOTO NTH AVENUE YORK NY 10001-1644			ANDY Was Deleted
Qty		Description		Account Number	Amount Remaing Budget
0.00	RECORDE	R FOR WCC OFFICE	1	401 55 341	0.00 0.00

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	08/12/2019	BOMAR	81635
Supplie Address City, State, Zip		CLUB INC.	1	Approval By Clerk MAN Deliver To NICC Address City, State, Zip	NDY DLE LEMON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 T	raining:Chris	Description Tope, Heather Paxton, Christian Ba		ccount Number	Amount 1,130.00 1,155.87
		0	RIGINAI		

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

WV Tax Exempt No. 556000417

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

Total \$1,130.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	08/01/2019	BOSOLIN	D	81577
Addre	ess: 1511 B	LINDSEY A ADGLEY FORK ROAD RAL WELLS WV 26150-3054	'		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	BLANKET S	Description SUPPLIES - JULY			Amount 46.68 46.68	1,672.59
			ORIGINAL			

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

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

Total \$46.68

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	08/01/2019	BOSOLIN	D	81578
Addre	ess: 15111	D LINDSEY A BADGLEY FORK ROAD RAL WELLS WV 26150-3054			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	BLANKET	MILEAGE - JULY		1 412 40 214	134.82 134.82	8,849.90
			ORIGINAL			

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

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

Total \$134.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date		Vendor II)	Purch	ase Order N	umber
		Jodi Smith	08/15/2019		BOSOLIN	1D		81677	
Address	: 1511 B	LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054			Approval By Clerk Deliver To Address City, State, Zip	ANGI Jodi Smith			
Qty		Description		Ac	ccount Number	A	mount	Remaing	Budget
Qty 900.00 m	ileage rein	Description hbursement 4h family & health and AG	Sevents				223.63 223.63		Budget 8,849.90
		0	RIGINAL						

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

 Total \$223.63

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	08/15/2019	BOSOLINE)	81678
Supplier: E Address: 1 City, State, Zip: M	1511 BAD	NDSEY A OGLEY FORK ROAD L WELLS WV 26150-3054	-		ANGI odi Smith	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00 misc s	supplies f	Description or extension programs			Amount 105.73 105.73	1,672.59
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.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 \$105.73

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	08/29/2019	CANAAN VA		81732
Addre	ess: 230 M	AN VALLEY RESORT AIN LODGE RD 5 WV 26260-8088		Approval By Clerk MAI Deliver To NIC Address City, State, Zip	NDY OLE LEMON	
Qty		Description		Account Number		Remaing Budget
	Directors Me	eeting September 5th (H.Escandon)		2 731 40 221	89.00 89.00	1,505.10

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

Total

\$89.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	08/01/2019	CHAPMAN	١	81588
Address:	PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00 3 p	art receip	t paper for civil process		1 700 55 341	30.50 30.50	4,059.21
			ORIGINAL			

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

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

Total \$30.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	08/22/2019	СНАРМА	N	81691
Address:	PO BOX	IAN PRINTING CO. INC K 2907 NGTON WV 25728-2907	-1		MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
300.00 K9	CARDS	Description		1 700 55 341 2902	39.35 39.35	2,477.36
			ORIGINAL			

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

Approved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

Total \$39.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/26/2019	CHEWY	81704
Suppli Addre City, State, Z		VY.COM			NDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	40 lb bags	of dog food for K-9 Drago		700 55 341 2902	131.00 2,477.36
			ORIGINAL		

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

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

Total \$131.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		Purcha	ise Order Number
		CAMILLE WALDRON	08/08/2019	CINTAS			81628
Addro	ess: PO BO	S CORPORATION X 631025 NNATI OH 45263-1025		D. 11. T	MANDY CAMILLE V	WALDRO	ON
Qty		Description	A	ccount Number	A	mount	Remaing Budget
1 00	MISC MEDI	CAL SLIDDLIES	7.7	12 40 230		50.64	123 077 43

City, State, Z	Zip: CINCINNATI OH 45263-1025	City, State, Zip				
Qty	Description	Account Number				
Qty		City, State, Zip	Amount 59.64 123,077.43			
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 \$59.64

Wood County Commission No. 1 Court Square

Pl	ırcnase	uraer	Parkersburg, WV 26101	!-	Purchase	uraer
Requisitio	on Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		CAMILLE WALDRO	ON 08/29/2019	CINTA	S	81734
Addr	ress: PO BO	NNATI OH 45263-1025	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	
Qty		Description		Account Number		Remaing Budget
1.00	MISC MEDIO	CAL SUPPLIES		7 712 40 230	52.08 52.08	

Billing Instructions

Mail Invoice 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	on Of	Wood	County	
					('ammissi	nn4

ORIGINAL

, Commissioner

Total

\$52.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/01/2019	CLOUDWORK	S 81602
Address	s: PO BO	DWORKS LLC X 1871 ERSBURG WV 26102-1871			NDY MILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
	Services,	Firewall, Networking, MCV 1/01/19 -		712 40 230	3,456.90 123,077.43
					3,456.90
		_	00101117		
			<u>ORIGINAL</u>		

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

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

Total \$3,456.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Date	Vendor II) I	Purchase Order Number		
		CAMIL	LE WALDRON	08/29/2019	CONCE	PT	81738		
Supplier: Address: City, State, Zip:	PO BO	EPT SEATING X 499 HARTL	AND		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WA			
Qty			Description		Account Number		ount Remaing Budget		
	156 Baria	atric Chair	Description		Account Number 7 712 40 216 1612	5,20	No.00 21,548.99 0.00		
				ORIGINAL					

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

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

Total \$5,200.00

Wood County Commission No. 1 Court Square

Pui	rchase	Order	Parkersburg,			Purcha	ase	Order	
Requisition Number		Requested By	Requested By Date		Vendor II)	Purchase Order Number		
		Jodi Smith	08	/15/2019	CRUM (3		81675	
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -					Approval By Clerk Deliver To Address City, State, Zip	ANGI Jodi Smith			
Qty		Description			ccount Number			Remaing E	
1.00 1		mm. Develop. Travel August 4			12 40 214		79.18 79.18		8,849.90

ORIGINAL Billing Instructions

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

approved: The County Commiss	proved: The County Commission Of Wood County				
	. Commissioner				
	. Commissioner				

\$79.18 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		Jodi Smith	08/15/2019	CRUM G	81676
	GWEN CI WVU EX	RUM FENSTION OFFICE	1	Approval By Clerk AN Deliver To Jod Address City, State, Zip	GI i Smith
Qty		Description	A	Account Number	Amount Remaing Budget
1.00 Fam 8	& Comm I	Develop supplies for August		Account Number 112 55 341	34.59 34.59 34.59
			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

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

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

Total

\$34.59

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		PO Was Deleted	08/01/2019	CUMMIN	GS	81584
Addre	ss: 602	MMINGS SALES AND SERVIONEW GULF MOUNTAIN ROADSSLANES WV -	CE AD	Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00	MISC PA	Description ARTS FOR MAINTENANCE BLU	JE TRUCK	Account Number 1 424 40 217	Amount 0.00 0.00	1,108.52
			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**

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CAMILLE WALDRON	08/26/2019	DIGICERT		81698
Supplier: DIGICERT IN Address: City, State, Zip: -	NC			ANDY MILLE WALDRO	ON
Qty	Description	A	ccount Number	Amount	Remaing Budget
	ct for Domain SSL Certificate		12 40 230	500.00 500.00	123,077.43

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

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

ORIGINAL

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	08/12/2019	ENGLEFIELD	81645
Addre City, State, Z	ss: 1935 JA	FIELD OIL COMPANY MES PARKWAY OH 43056-4000	'	Address City, State, Zip	ı Wade
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	4468 gal fuel			00 55 343	Amount 10,337.44 93,033.38 93,033.38
			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 \$10,337.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order N	lumber
	TERESA WADE	08/29/2019	ENGLEFIELD	81718	
Address: 19	NGLEFIELD OIL COMPANY 935 JAMES PARKWAY EATH OH 43056-4000	1	Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty	Description	A	Account Number	Amount Remaing	Budget
3,041.20 FUEL 40.60 FUEL 66.30 FUEL 17.50 FUEL 79.30 FUEL 364.00 FUEL 201.20 FUEL 166.70 FUEL	FOR LAW ENF FOR DRC FOR MOUNTWOOD FOR COMPLIANCE FOR SOLID WASTE (WE WILL BILL) FOR MAINTENANCE FOR REAPPRAISAL	1 7 72 1 4 1 4 1 4 1 4 56 7 7	00 55 343 731 55 343 01 55 343 01 55 343 24 55 343 407 55 343 12 55 343 02 55 343	_	93,033.38 2,542.51 4,739.73 4,739.73 5,196.93 6,022.69 4,108.78 921.65
		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 \$9,287.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/01/2019	ENTERPRISE	81592
Suppl Addro City, State, 2	ess:	PRISE RENTAL CAR	•	Approval By Clerk MAN Deliver To CAM Address City, State, Zip	IILLE WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	CAR RENTA	L		12 40 230	Amount 399.00 123,077.43
		(ORIGINAL		

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

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

Total \$399.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/08/2019	ESRI	81629
Addre	ess: PO BO	OMENTAL SYSTEMS RESEARCH X 741076 FILE#54630 NGELES CA 90074-4630	I INSTITUTE, INC	Approval By Clerk MANDY Deliver To CAMILL Address City, State, Zip	E WALDRON
Qty		Description			Amount Remaing Budget
	ArcGIS Desi	ktop Basic single use; ArcGIS Enterpr		12 40 230	1,650.00 123,077.43

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

ORIGINAL

____, Commissioner

, Commissioner

Total

\$1,650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/22/2019	FORE TIMB	81690
Addro	ess: 100 B	TIMBER COMPANY INC EESON RUN ROAD KER WV 26180-5555			NDY LVIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	WEEDEAT	Description ER STRING, OIL, HEAD			238.00 238.00 238.00
			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					
, Comm	issioner				
Comm	issioner				

Total \$238.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/01/2019	GALLS	81590
Supplier: GALLS Address: PO BOX City, State, Zip: CHICA	X 71628		Approval By Clerk MAI Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty	Description	Α	Account Number	Amount Remaing Budget
Qty	Description MAGAZINE CASE COMBO; PANCA			Amount 111.98 26,779.52 111.98
	0	RIGINAL		

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

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

Total \$111.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/01/2019	GALLS	81591
Supplier: GALLS Address: PO BO City, State, Zip: CHICA	X 71628		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	Y A WADE
Qty	Description	Ac	ccount Number	Amount Remaing Budget
9 PANTS - NI				Amount 249.75 26,779.52 249.75
		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			
, Commissione	er		
, Commissione	er		

Total \$249.75

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/08/2019	GALLS	81621
Supplier: GALLS Address: PO BOX City, State, Zip: CHICAC	X 71628		Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description		ccount Number	Amount Remaing Budget
1.00 HOLSTER FO	OR FOX	17	00 55 345	65.00 26,779.52 65.00

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

\$65.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/22/2019	GALLS	81695
Supplier: GALLS Address: PO BO City, State, Zip: CHICA	X 71628		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 15.00 HANDCUFF	Description S; CASES; MAG POUCHES			Amount 514.85 26,779.52 514.85
		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

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

Total \$514.85

Pu	ırchase	Order	Parkersburg, WV 26101	l -	Purchase Order	
Requisitio	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		TERESA WADE	08/29/2019	GALLS	3	81735
Addre	ier: GALLS ess: PO BO Zip: CHICA	S X 71628 GO IL 60690-7204		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty	BOOTS FOR	Description Description		Account Number 1 700 55 345	Amount 125.00	Remaing Budget 26,779.52
					125.00	

ORIGINAL Billing Instructions

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

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

\$125.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/01/2019	GENERALSA	81583
1.00 MISC SUPPLI	AL SALES CO. 2440 ND KY 41105-2440 Description IES (PAPER TOWELS, TOILET PAFIES (PAPER TOWELS, TOILET PAF	PER, SOAP) 1 42 PER, SOAP) 1 42	Approval By Clerk MANDY Deliver To MELVII Address City, State, Zip ccount Number 24 55 341 24 55 341 4102	Amount Remaing Budget 325.84 9,982.88 325.82 2,863.17
1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI	IES (PAPER TOWELS, TOILET PAFIES (PAPER TOWELS, TOILET PAFIES)	PER, SOAP) 1 42 PER, SOAP) 72 7 PER, SOAP) 1 90	24 55 341 4109 24 55 341 4110 731 55 341 00 70 568 2612 00 70 567 6601	325.82 4,883.93 325.82 1,897.33 325.82 29,229.87 325.82 193,764.60 325.82 176,164.90 2,280.76
	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

\$2,280.76

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	08/12/2019	GENERAL	SA	81660
Addre	ss: PO BC	RAL SALES CO. OX 2440 AND KY 41105-2440			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
1.00	porta potty pump	toilet treatment deod additive cherry		1 900 70 568 2612 1 900 70 568 2612	640.42 17.00 657.42	193,764.60 193,764.60
		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 \$657.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Teresa Wade	08/12/2019	GLADE		81642
Supplier: GLADE Address: ATTN L City, State, Zip: DANIEL	SPRINGS RESORT JBBY PATTON 255 RESORT DRI LS WV 25832-9046	VE		ANDY resa Wade	
Qty	Description		Account Number		Remaing Budget
1.00 2 nights stay	Denis Schuck State Aud Training	1	404 40 221	175.00 175.00	

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 \$175.00

Wood County CommissionNo. 1 Court Square

Purchase	Parket	ersburg, WV 26101-	Pu	rchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	08/12/2019	GLADE	81643
			Address City, State, Zip	sa Wade
Qty	Description		count Number	Amount Remaing Budget
1.00 2 nights stay	Sheriff Stephens State Aud Training	g 170	0 40 221	175.00 175.00

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

\$175.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	08/01/2019	GOLDEN I	ล บ	81586
Address:	POBC	EN RULE CREATIONS OX 123 KLIN LAKES NJ 07417-0123			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 PA	ATCHES, I				Amount 448.00 448.00	26,779.52
			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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$448.00

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	08/05/2019		GOODYEA	AR		81606
Addre	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			D. U. T.	MANDY MELVIN S	WIGER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ity, State, I	, Zip: PARKERSBURG WV 26101-3207 Address City, State, Zip					
Qty	Description	Account Number		Remaing Budget		
Qty			Amount 70.00 70.00	1,108.5		
ling 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

 Total \$70.00

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
		ROB SIMS	08/29/2019		GOODYEA	.R		81729
Addro	ess: 1232 GA	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			D. 11. T.	MANDY ROB SIMS		
Qty		Description		Ac	count Number	Ar	nount	Remaing Budget
1.00	Alignment fo	r 2015 Ford Taurus (Wetzel)		1 700	0 40 217		69.95 69.95	

Billing Instructions Mail Invoice to: Finance Office	Approved. The County Commission Of Wood County	Total	\$69.95
Dill. I de di	ORIGINAL		

P.O. Box 1474 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 Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/05/2019	GRAINGER	81607
Supplier: GR Address: DE City, State, Zip: PA	RAINGER EPT 871533808 .LATINE IL 60038-0001	1	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty				Amount 75.00 1,490.73 75.00
		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 \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/08/2019	GRAINGER	81623
Supplier: GRAIN Address: DEPT City, State, Zip: PALA	871533808		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description ump 1.0 gpm max item #		<u> </u>	Amount 81.14 81.14 176,164.90
		ORIGINAL		

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

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

Total \$81.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		ROB SIMS	08/05/2019		INSIDETHET	APE		81614
Suppli Addre City, State, Z	ess:	ЕТНЕТАРЕ	•			MANDY ROB SIMS		
Qty		Description			count Number	A		Remaing Budget
1.00	Homicide a	nd Crime Scene Training		1 700	0 40 221		295.00 295.00	
			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

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

Total \$295.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	08/05/2019	INTOXIMET	81619
Address:	PO BOX	METERS, INC X 870836 S CITY MO 64187-	-		NDY OLE LEMON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty					Amount 1,005.40 1,005.40 -3,468.76
			ORIGINAL		

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

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

Total \$1,005.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID Purchase Ord		ase Order Number
		CHRIS WHITTAKER	08/01/2019	ITECH		81579
Addro City, State, 2	ier: ITECH ess: 326 5T Zip: PARKI	H ST ERSBURG WV 26101-5106	•	Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	
Qty		Description		Account Number		
	PRINTER	Description		Account Number 1 428 65 459	930.00 930.00	Remaing Budget 26,658.29

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 \$930.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Chris Whittaker	08/12/2019	ITECH		81659	
Address	: ITECH : 326 5TI : PARKE	H ST ERSBURG WV 26101-5106	•		ANGI Chris Whittaker		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00 to	ner	Description		Account Number 428 55 341	580.00 580.00	15,883.40	
			ORIGINAL				

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

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

\$580.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Camille Waldron	08/12/2019	JANI-SOU	IR	81653	
Addres	ss: 478 E	-SOURCE BRAMBLEWOOD HEIGHTS RD IETTA OH 45750-8501			MANDY Camille Waldron		
Qty		Description		Account Number	Amount	Remaing Budget	
	Multi-fold	Towels, Toilet Bowl Clnr, Tissue		7 712 55 341	120.00 120.00	12,670.56	
			ORIGINAL				

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

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

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	D Purchase Order Number	
		MELVIN SWIGER	08/05/2019	JOHNSTON	IE	81608
Addre	ess: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00	7-1/2 hp 360	00 rpm 200v 3ph odp 184T, freight (J	ustice Center motor	1 424 55 341 4110	651.91 651.91	
			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 \$651.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	D Purchase Order Number	
	MELVIN SWIGER	08/05/2019	JOHNSTONE	81609	
Supplier: JOHNS Address: 824 FA City, State, Zip: PARK	STONE SUPPLY JIRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER	
Qty	Description	1	Account Number	Amount Remaing Budget	
Qty 1.00 PULLEYS F	Description FOR JUSTICE CENTER		Account Number 424 55 341 4110	Amount 309.35 1,897.33 1,897.33	
		ORIGINAL			

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

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

Total \$309.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	08/15/2019	JOHNSTONE	81669	
Addres	ss: 824 FA	STONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER	
Qty		Description		ccount Number	Amount Remaing Budget	
	MOTOR, C	Description AP, BLADE, HUB			Amount 188.64 1,490.73	
			ORIGINAL			

Billing 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 \$188.64

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pui Chase Order		Parker	sburg, WV 26101-	•	Puici	iase	Uluei
Requisition Numb	ber R	equested By	Date	Ven	dor ID	Purcha	ase Order Number
	CAMIL	LE WALDRON	08/08/2019	LO	WES		81626
Address: P	OWE'S COMPANII O BOX 530954 ATLANTA GA 3035	3-0954		Approval By Clerk Deliver To Address City, State, Zi	MANDY CAMILLE p	WALDRO	DN
Qty		Description		Account Num			Remaing Budget
2.00 Windo	ow Air Conditioning U	Jnits for Montgomery Hil	l and Will-twn	7 712 40 216 16		,000.00 , 000 .00	21,548.99

Billing Instructions Mail Invoice to: Finance Office

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

ORIGINAL

, Commissioner

, Commissioner

\$1,000.00

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	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		MELVIN SWIGER	08/08/2019		LOWES			81632
Addre	ess: PO BO	S COMPANIES, INC. X 530954 JTA GA 30353-0954			D 1: T	MANDY MELVIN SW	'IGER	
Qty		Description		Ac	count Number	An	nount	Remaing Budget
						_		

iy, State, I	Elp. ATLANTA GA 30333-0734	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
Qty	Description FRIGIDAIRE DEHUMIDIFIERS & CLOROX WIPES		Amount 740.00 740.00	1,897.		
	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 Commissi	ion Of Wood County
	, Commissioner
	. Commissioner

Total \$740.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CHRIS WHITTAKER	08/22/2019		LOWES			81699
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				D 1: T	MANDY CHRIS WH	ITTAKE	R	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	MISC FOR II	NSTALLING CAMERAS		1 428	8 65 459		100.00 100.00	

ORIGINAL \$100.00 **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	Purchase Order Number
	MELVIN SWIGER	08/29/2019	MASONBARRY	81724
Supplier: MASO Address: 301 SM City, State, Zip: ST. AL	BANS WV 25177-7810	1	Approval By Clerk MANI Deliver To MELV Address City, State, Zip	'IN SWIGER
Qty	Description	I	Account Number	Amount Remaing Budget
1.00 TIME FOR	Description JEFF KELLY TO RESET CONTROLL			Amount 100.00 1,897.33
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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	Purcl	hase Order N	Number
		Camille Waldron	08/12/2019	MEDEXPRES	ss	81647	
Addre	ss: PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900		D 1: T	ANDY amille Waldron		
0.4		D 1 /1		4 37 1	A.	(D •	D 1 /

City, State, 2			City, State, Zip			
Qty	Description	Ac	ccount Number	Amount	Remaing Budget	
Qty	Description Pre-employment physical for William Boone		City, State, Zip	Amount 87.00 87.00	Remaing Budget 123,077.43	
Billing Instructi	ORIG	INAL				

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

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

Total \$87.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv	Description	Α.	ccount Number	Amount R	amaing Rudget	Ī
Supplier: MEDE Address: PO BO City, State, Zip: BELF.	,, -,		D. 1: T	ANDY mille Waldron		
	Camille Waldron	08/12/2019	MEDEXPRESS	S	81649	_
Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number	

City, State, 2	te, Zip: BELFAST ME 04915-7900 Address City, State, Z)			
Qty	Description		Amount	Remaing Budget		
Qty	Description Pre-employment physical for randy Rather	City, State, Zip Account Number 7 712 40 230	Amount 87.00 87.00	Remaing Budget 123,077.43		
Billing Instructi		GINAL		¢97.00		

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 \$87.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/12/2019	MEDEXPRES	s	81651
Address: P	о вох	KPRESS URGENT CARE INC WV K 7959 ST ME 04915-7900		D 1: T	NGI) Was Deleted	

City, State, Z	te, Zip: BELFAST ME 04915-7900 Address City, State, Zip			p				
Qty	Description		Amount	Remaing Budget				
Qty	Description Pre-employment physical for Randy Rather	Account Number 7 712 40 230	Amount 0.00 0.00	Remaing Budget 123,077.43				
	ORIG	INAL						

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/01/2019	MOUNTAIN ST ESC	81601
Address	s: 501 22N	TAIN STATE ESC D STREET JR WV 25064-1711	1	Approval By Clerk MANDY Deliver To CAMILL Address City, State, Zip	E WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
	PR RECER	Description			Amount 175.00 16,831.51 16,831.51
			ORIGINAL		

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

 \$175.00

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	Purchase Order Number
	ROB SIMS	08/12/2019	MOUNTAINEER CU	S 81636
Supplier: MOU Address: RR3 City, State, Zip: GRA			Approval By Clerk MANE Deliver To ROB S Address City, State, Zip	Y
Qty	Description	1	Account Number	Amount Remaing Budget
1.00 ammo for			Account Number 700 55 345	Amount 7,444.00 26,779.52
	Ol	RIGINAL		

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

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

Total \$7,444.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		MELVIN SWIGER	08/22/2019	MOV ADVAN	ICED	81689
Address	: 156 BF	OHIO VALLEY ADVANCED GLASS ROOK CIRCLE IINGTON WV 26181-9209			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	Remaing Budget
	W1685GE	Description BN winshield 2009 GMC1500			Amoun 205.00 205.00	1,108.52
		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

\$205.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	08/22/2019	MYERS SE	:P	81693
Addre	ess: POB	RS SEPTIC OX 738 RE OH 45714-0738	'		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	PUMP BAT	THROOM & ADD BLUE DEOD		1 900 70 568 2612	300.00 300.00	193,764.60
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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	n Numb	er	Requ	ested By		Date	Vend	lor ID	Purcha	ase Order Number
			RICK W	OODYARD	08/	12/2019	NEW	/EGG		81658
Addre	ess: A'	TT AC	G BUSINESS COUNTS REC FINDUSTRY C	EIVABLE 1756 CA 91748-	0 ROWLAN	D ST	Approval By Clerk Deliver To Address City, State, Zip		OODYARD	
Qty			D	escription			Account Num	ber	Amount	Remaing Budget
Qty 6.00	MONIT	TORS F		escription MICE AND 1 LAF	PTOP FOR F			12	Amount 3,000.00 3,000.00	21,548.99
					ORIGI	INAL				

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

 Total \$3,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Rick Woodyard	08/15/2019		MENT	81674
Addre	ss: 29756	OVERNMENT SERVICE INC 5 NETWORK PLACE AGO IL 60673-1297			ANGI Rick Woodyard	
Qty		Description		Account Number	Amoun	Remaing Budget
	MSAT Ann	Description nual Service renewal			Amount 884.77 884.77	123,077.43
			ODICINIAL			
			ORIGINAL			

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

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

Total \$884.71

Wood County Commission No. 1 Court Square

PU	ırcnase	uraer	Parkersburg, WV 26101-		Purchase	uraer
Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	08/01/2019	ODEPO	Г	81594
Addro	lier: OFFICE ess: PO BOX Zip: CINCIN		•	D 11 D	MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00	CHAIN MAT	S; COIN ENVELOPES, BINDE	VOLIFO I	700 55 341	378.69 378.69	

ORIGINAL Billing Instructions

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

Approved: The County Commission O	f Wood County
	, Commissioner
	. Commissioner

\$378.69 Total

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	08/01/2019	ODEPOT		81603
Addre	er: OFFICE ess: PO BO ip: CINCIN			D. 11. T	MANDY MANDY DENNIS	
Otv		Description	٨	ccount Number	Amount	Domaina Budget

City, State, 2	Zip: CINCINNATI OH 45263-3211	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty		Account Number	Amount 78.71 78.71	33,685.39
Billing Instructi	ORIGINAL			¢70.74

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

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

\$78.71 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	08/05/2019	ODEPOT	81618
Addr	ier: OFFIC ess: PO BO Zip: CINCI	E DEPOT DX 633211 NNATI OH 45263-3211		Approval By Clerk MAND Deliver To NICOL Address City, State, Zip	DY LE LEMON
Qty		Description	I	Account Number	Amount Remaing Budget
Qty 1.00	Misc - labels	Description s, hilighters, paper clips, command s			Amount 757.94 757.94 -3,468.76

Billing 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 \$757.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	hase Order Number	
	BARB JOHNSTON	08/08/2019	ODEPOT	81630		
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211			NDY RB JOHNSTON		
Qty	Description	A	Account Number	Amount Remaing Budge	et	
	Description (2) PLASTIBANDS		O2 55 341	79.46 79.46 9,394.5		
		ORIGINAL				

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

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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

\$79.46 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date		Vendor ID		Purcha	ase Order Nun	nber
	TERESA WADE	08/15/2019		ODEPOT	•		81663	
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211			D. U. T.	MANDY TERESA W	ADE		
Qty	Description		Ac	count Number	A	mount	Remaing B	udget
1.00 HIGHLIGHTI	ERS, CD SLEEVES & MAILERS, SAI	NITIZER, SLEEVE	1 70	0 55 341		287.56 287.56	ŕ	,059.21

ORIGINAL \$287.56 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	ı	Purch	ase Order Number
		MANDY DENNIS	08/22/2019		ODEPOT	Γ		81684
Addre	ier: OFFICE ess: PO BOX Zip: CINCIN				D. 11 T	MANDY MANDY D	ENNIS	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	OFFICE CHA	AIR FOR JUVENILE PROBATION		1 98	6 65 459		239.99 239.99	

ORIGINAL \$239.99 Total P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID) Purch	ase Order Number
	T	RHEA GUICE	08/29/2019		Г	81731
Address:	OFFICE DI PO BOX 63 CINCINNA	EPOT 33211 ATI OH 45263-3211	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Descriptio	on .	Account Number	Amount	Remaing Budget
Qty		Descriptio ERS & STAMPS	on.		Amount 149.80 149.80	Remaing Budget 14,872.05
			ORIGINAL			

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

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

Total \$149.80

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	08/29/2019		ODEPO1	Γ		81737	
Addre	ier: OFFICE ess: PO BO2 ip: CINCIN				D. II. T	MANDY BARB JOH	NSTON		
Qty		Description		Ac	count Number	A	mount	Remaing Budge	t

City, State,	Zip: CINCINNATI OH 45263-3211		ess State, Zip		
Qty	Description	Accoun	t Number	Amount	Remaing Budget
Qty	Description MONITOR STAND & CORRECTION TAPE		State, Zip t Number	Amount 70.75 70.75	Remaing Budget 9,394.57
Billing Instruct	ORIG	INAL			¢70.75

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

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

Total \$70.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date Vendor ID Purchase Order Number 08/08/2019 OESTERLEA 81627 Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip Account Number Amount Remaing Budget			
		CAMILLE WALDRON	08/08/2019	OESTERL	.EA	81627
Addres	s: POBO	RLE AUTO PRODUCTS IX 1713 ERSBURG WV 26102-1713		Clerk Deliver To Address		WALDRON
Otv		Description	A	ccount Number	A	mount Remaing Budget

ity, State, 2	Zip: PARKERSBURG WV 26102-1713				
Qty	Description	Account Number	Amount	Remaing Budge	
Qty	Description Windshield replacement for 2014 Dodge Durango	Account Number 7 712 40 217	Amount 250.00 250.00	Remaing Budge 6,481.08	
illing Instructi	ORIGI	NAL			

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

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

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	08/26/2019	OGDEN		81697
Addre City, State, Z	ess: 519 JU	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135		Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	
Qty		Description		Account Number		Remaing Budget
	Support Our	Rescue Workers		7 712 40 221	191.50 191.50	16,831.51

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$191.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	08/29/2019	OGDEN	81733
Address: 519 JU	ERSBURG NEWS JLIANA ST PO BOX 1787 ERSBURG WV 26101-5135		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON
1.00 REMEMBE	Description ERING 9/11 AD		ccount Number	Amount 116.50 16,831.51
		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 \$116.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	oer	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	08/05/2019	PCM-G		81616
Supplier: Po Address: F City, State, Zip: L	ILE 55	327 IGELES CA 90074-5327			ANDY HRIS WHITTAKEI	R
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00 DOCL	JMENT	Description SCANNER		Account Number 60 55 341	Amount 659.00 659.00	Remaing Budget 16,042.00

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 \$659.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purcha	ase Order Number
		CHRIS WHITTAKER	08/08/2019		PCM-G			81624
Addre	ier: PCMG ess: FILE 5. Lip: LOS A				D 1: T	MANDY CHRIS WH	IITTAKE	R
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	USB-C to H	DMI Adapter with USB Hub USB Char	ging USB 3.1 to H	1 428	3 65 459		51.84	26,658.29

Qty	Description	Account Number	Amount	Remaing Budget
4.00	LIOD O to LIDMI A double with LIOD Link LIOD Ob anning a LIOD O 4 to LI			
1.00	USB-C to HDMI Adapter with USB Hub USB Charging USB 3.1 to H	1 428 65 459	51.84	26,658.29
			51.84	
	ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$51.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	08/22/2019	PCM-G	81687
Addre City, State, Z	ier: PCMG ess: FILE 5: Zip: LOS Al	NGELES CA 90074-5327			NDY RIS WHITTAKER
Qty		Description	A	Account Number	Amount Remaing Budget
	TONER	Description		28 55 341	Amount 1,292.00 15,883.40 15,883.40
			ORIGINAL		

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

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

Total \$1,292.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/01/2019	PINEGROVE	81596
Address: 5111	E GROVE KENNEL 0 SR 681 DSVILLE OH 45772-9701		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty 10.00 BOARDIN	Description NG K-9 MAGGIE		ccount Number 14 40 230 7124	Amount 150.00 150.00 8,077.38
		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 \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	08/26/2019	PINEGRO	VΕ	81709
Address City, State, Zip	s: 51110 S	VILLE OH 45772-9701		Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	OARDING	Description OF K-9 OGI		Account Number 700 55 341 2902	Amount 135.00 135.00	2,477.36

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

\$135.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number
		CHRIS WHITTAKER	08/26/2019		PLANET	1		81701
Supplier: PLANET TECHNOLOGIES Address: 20400 OBSERVATION DRIVE, SUITE 107 City, State, Zip: GERMANTOWN MD 20876-4086				D 1: T	MANDY CHRIS WH	IITTAKE	R	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	10 EMAIL LI	CENSES	,	1 40 ⁻	1 40 230		150.70 150.70	· ·

ORIGINAL \$150.70 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	08/12/2019	ROCKYTOW	81637
Supplier: ROCKY Address: P O BO City, State, Zip: PARKE	YS TOWING DX 3710 ERSBURG WV 26102-3710		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 VEHICLE TO			00 40 217	100.00 43,213.75 100.00
		ORIGINAL		

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

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

\$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/01/2019	RUNYON	81585
Addre City, State, Z	ss: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	replacemen	Description t keys for vet park garage		Account Number 424 55 341 4106	56.00 1,490.73
			ORIGINAL		

Billing 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 \$56.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
	T	MELVIN SWIGER	08/22/2019	RUNYON		81696
Address: 1	1129 197	N LOCK SERVICE TH STREET SBURG WV 26101-2606			ANDY ELVIN SWIGER	
Qty		Description	A	account Number		Remaing Budget
Qty					Amount 35.00 35.00	1,897.33
			ORIGINAL			

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

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

Total \$35.00

Wood County CommissionNo. 1 Court Square

Purchase	Order P	arkersburg, WV 26101-	Purchase Order		
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	TERESA WADE	08/01/2019	S W RESO	U	81587
Supplier: S W RES Address: 1007 MA City, State, Zip: PARKE			D 11 T	MANDY TERESA WADE	
Qty	Description		account Number		Remaing Budget
1.00 door plaque f	for Detective Bureau	17	00 55 345	25.00 25.00	26,779.52

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

County Commission Of Wood County	
, Commission	er
, Commission	er

\$25.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/26/2019	S W RESOU	81712
Supplier: S W RE Address: 1007 M. City, State, Zip: PARKE	SOURCES ARY STREET RSBURG WV 26101-5223		Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 door plaques	Description		<u> </u>	Amount 50.00 50.00 26,779.52
		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 \$50.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II)	Purcha	ase Order Number
		Camille Waldron	08/12/2019	SAMS CL	UB		81646
Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930				Approval By Clerk Deliver To Address City, State, Zip	MANDY Camille Waldı	ron	
Qty		Description		Account Number	Am	ount	Remaing Budget
1.00	Coffee, Crea	imer, Sugar, candy for MCV, batteries	7	712 55 341		30.00	12,670.56

3, ,		City, State, Zip		
Qty	Description	Account Number		Remaing Budget
1.00	Coffee, Creamer, Sugar, candy for MCV, batteries	7 712 55 341	130.00	12,670.56
			130.00	
	ODICINI	ΛI		
	ORIGIN	AL		
Billing Instruction	ons		Total	\$130.00

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

\$130.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	08/12/2019	SASSI	81654
Address: 20	ASSI INSTITUTE 01 CAMELOT LANE PRINGVILLE IN 47462-5162			NDY nando Escandon
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description 4 forms (package of 100 ea) @ \$190.00 e		City, State, Zip Ccount Number 731 55 341	Amount 593.00 593.00 29,229.87
		ORIGINAL		

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

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

Total \$593.00

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	08/22/2019		SCOTSLA	ND		81688
Addro	ess: PO BO	LANDSCAPE NURSERY X 5630 A WV 26105-5630			Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY D	ENNIS	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1 00	LANDSCAP	ING AROUND SHAVER ANNEX		1 40	1 40 230	5	759 00	194,117.66

iy, Sidic, Z	ip. VIENNA W V 20105-3030	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
Qty 1.00	Description LANDSCAPING AROUND SHAVER ANNEX	Account Number 1 401 40 230	Amount 5,759.00 5,759.00	194,117.6		
	ORIG	INAL				

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

WV Tax Exempt No. 556000417

 Total \$5,759.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested B	у	Date	Vendor ID	Purch	ase Order Number
		TERESA WA	ADE 08	/05/2019	SHIRT		81615
Addre	ess: 1606	RT FACTORY 5 DUPONT RD 2KERSBURG WV 26101-9	0620			MANDY FERESA WADE	
Qty		Descrip	tion		Account Number	Amount	Remaing Budget
	POLO SI	HIRTS W/EMBROIDERY			700 55 345	209.94	26,779.52
			ORIG	INAL			

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

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

Total \$209.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	er	Requested By	Date		Vendor ID	ı	Purch	ase Order N	umber
			JODI SMITH	08/29/2019		SMITH JO	DI		81739	
Suppli Addre City, State, Z	ss: W		ITH TENSION OFFICE	1			MANDY JODI SMIT	ГН		
Qty			Description		A	ccount Number	A	mount	Remaing	Budget
Qty 200.00	Mileage	e Reimh	Description bursement for Jodi Smith/additional	al mileage August		ecount Number 2 40 214		107.00 107.00		Budget 8,849.90
				ORIGINAL						

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

WV Tax Exempt No. 556000417

DO Nyashar Myet Amacon

\$107.00

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

Total

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	08/22/2019	SOFTWARES	81700
Supplier: SOFTW Address: 23 SOU City, State, Zip: MORGA	ARE SYSTEMS INC TH UNIVERSITY AVE ANTOWN WV 26508-		Approval By Clerk MAN Deliver To CARC Address City, State, Zip	DY DLE JONES
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 replacement	Description UPS for AS400			Amount 1,653.00 26,658.29 1,653.00
		ORIGINAL		

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

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

\$1,653.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/12/2019	STATE AL	D	81640
Addres	s: 153 W	E AUDITOR'S OFFICE YEST MAIN ST, SUITE C EKSBURG WV 26301-2963			MANDY Teresa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
	Denise Scl	Description nuck Reg State Auditor Training			Amount 225.00 225.00	800.00
			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 \$225.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date		Vendor ID	Purch	ase Order Number
	-	PO Was Deleted	08/12/2019		STATE AUG	$\overline{}$	81641
Address:	: 153 WI	AUDITOR'S OFFICE EST MAIN ST, SUITE C KSBURG WV 26301-2963	•			NGI O Was Deleted	
Qty		Description		Ac	ecount Number	Amount	Remaing Budget
	ade Sprin	g Resort 2 nights stay Denise Schuck	Training		14 40 221	0.00 0.00	800.00
		(ORIGINAL				

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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	08/12/2019	STATE AUD	81644
Addres	s: 153 WI	E AUDITOR'S OFFICE EST MAIN ST, SUITE C KSBURG WV 26301-2963		Approval By Clerk MANI Deliver To Teresa Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 re	egistration	Description for Sheriff Stephens State Auditor Train			Amount 225.00 12,117.74
		0	RIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$225.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purcha	ase Order Number
		MELVIN SWIGER	08/15/2019	STATE E	LE		81670
Addre	ess: PO BOX	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SW	/IGER	
Qty		Description		Account Number	An	nount	Remaing Budget
1.00	security scre	w driver	1	424 40 216 1607		31.27 31.27	419.73

ORIGINAL Billing Instructions \$31.27 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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	n Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number
		BARB JOHNSTON	08/01/2019		STATIONE	RS		81597
Addre	ess: PO BOX	ONERS INC X 2727 NGTON WV 25727-2727			D 1: T	MANDY BARB JOH	NSTON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	X-STAMPER	R, ENVELOPES, PENS, POST ITS		1 402	2 55 341		49.32 49.32	· ·

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

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

Total \$49.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Reque	ested By	Date	Vendo	r ID	Purch	ase Order Number	
		TERES	A WADE	08/26/2019	STATIO	NERS		81705	
Address:	PO BO	ONERS INC X 2727 NGTON WV 257	27-2727	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA V	VADE		
Qty		De	escription		Account Numbe	r A	mount	Remaing Budge	et
	/D-4s; SH		escription		Account Number 1 700 40 233		239.02 239.02	6,270.0	
				ORIGINAL					

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

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

Total \$239.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Tonya Sovel	08/26/2019	STATIONERS	81720
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTI	ONERS INC X 2727 NGTON WV 25727-2727		Approval By Clerk ANG Deliver To Tonya Address City, State, Zip	I a Sovel
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 tax receipt p			04 55 341	36.53 36.53 36.53
		ORIGINAL		

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

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

Total \$36.53

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Re	equested By	Date	Vendor ID	Purch	ase Order Number
		То	nya Sovel	08/26/2019	STATIONE	RS	81721
Addre	ss: PO	ATIONERS INC BOX 2727 NTINGTON WV	25727-2727			ANGI Tonya Sovel	
Qty			Description		Account Number		Remaing Budget
	tax rece	pt paper 2 perf 39.			1 404 55 341	792.00 792.00	14,694.32
				ORIGINAL			

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

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

Total \$792.00

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
	Melvin Swiger	08/12/2019	STEERSHEA		81657
Address: 3311	RS HEATING/COOLING DUDLEY AVE KERSBURG WV 26104-1896	•	Approval By ms Clerk ANC Deliver To Melv Address City, State, Zip	GI vin Swiger	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 clean duct			ccount Number 86 65 458	Amount 43,500.00 43,500.00	Remaing Budget 636,354.75
		ORIGINAL			
Billing Instructions				Total	\$43.500.00

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	08/26/2019	STEERSHEA	81722
Address: 331	ERS HEATING/COOLING 1 DUDLEY AVE RKERSBURG WV 26104-1896	,	Approval By ms Clerk ANGI Deliver To Melvin Address City, State, Zip	Swiger
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 justice of			ccount Number 24 40 216 1611	Amount 1,500.00 2,267.55 1,500.00
		ORIGINAL		

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

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

Total \$1,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		M SWIGER	08/08/2019	STUARTO	IL	81620
Address	s: PO BO	RT OIL COMPANY IX 1892 ERSBURG WV 26102-1892	1		MANDY M SWIGER	
Qty		Description		Account Number		Remaing Budget
	MESEL FO	PR AUGUST		1 424 55 343	300.00	5,196.93
			ORIGINAL			

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

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

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Rick Woodyard	08/15/2019	TEAMVIEWE	R	81680
Suppl Addro City, State, 2	ess:	IEWER ONLINE			NGI ick Woodyard	
Qty		Description		Account Number		Remaing Budget
	team viewer a	annual subscription		7 712 40 230	1,200.00 1,200 .00	123,077.43
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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	n Nui	mber	Requested By	Date	Vendor ID		Purch	ase Order Number
			CAMILLE WALDRON	08/26/2019	TELCON	N		81706
Addre City, State, Z	ess:	TELCO 1403 RO PARKE	OSEMAR ROAD ERSBURG WV 26105-8132	1	Deliver To Address City, State, Zip	MANDY CAMILLE V		
Qty			Description		count Number			Remaing Budget
	9-1-	1 center	Outside Intercom for security gate		2 40 216 1612	1,	mount 825.00 8 25.00	21,548.99
				ORIGINAL				

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

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

Total \$1,825.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Num	ber	Requested By	Date	Vendor II)	Purcha	ase Order Number
			CAMILLE WALDRON	08/29/2019	TELCON	N		81727
Addre	ss: 1		NN SEMAR ROAD RSBURG WV 26105-8132		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE V	WALDRO	ON
Qty			Description		Account Number	Aı	mount	Remaing Budget
	Yowe	r hardwa	are/site preperation		Account Number 1 443 40 230 7148	163,	mount 500.00 600.00	214,912.08
				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 \$163,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	08/01/2019	UNITED BANK	81598
Addre	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Approval By Clerk MAN Deliver To CHRI Address City, State, Zip	DY S WHITTAKER
Qty		Description	,	Account Number	Amount Remaing Budget
2.00	Cat5 Connec	Description er over Ethernet injectors stors Ethernet Cable phone 7 - M.Swiger	1 · 1 ·		Amount 350.00 26,658.29 32.00 33,685.39 412.00
			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 \$412.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		MANDY DENNIS	08/01/2019		UNITED BA	NK		81610
Addre	ess: POBO	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364			Clerk	replaces 810 MANDY MANDY D	ĺ	g vendor
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State, Z	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description DIGITAL RECORDER FOR WCC OFFICE	Account Number 1 401 55 341	Amount 774.99 774.99	Remaing Budget	
illing Instructi		SINAL		\$774 9	

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

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

Total \$774.99

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	08/05/2019	UNITED BA	NK	81611
Addre	ss: POBO	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364		D 1: T	MANDY MELVIN SWIGER	
Otv		Description	/	Account Number	Amount	Remaing Rudget

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description LUNCH FOR DOC WORKERS HELPING MAINTENANCE DEPT	City, State, Zip Account Number 1 424 55 341	Amount 200.00 200.00	Remaing Budget 9,982.88
Billing Instruc	ORIGINAL		Total	\$200.00

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

 Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/05/2019	UNITED BANK	81612
Address: POBC	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364		Approval By Clerk MANDY Deliver To CHRIS W Address City, State, Zip	/HITTAKER

y, State, Zip:	CHARLESTON WV 25333-3364		Address City, State, Zip			
Qty	Description	Acc	ount Number		Remaing Budge	
Qty		Acc	City, State, Zip	Amount 875.30 875.30	26,658.2	
	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 \$875.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description		Account Number	Δ	mount Remaing Rudget
Address: I	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY	#81512, wrong vendor** HITTAKER
		CHRIS WHITTAKER	08/08/2019	UNITED BA	ANK	81634
Requisition Num	ıber	Requested By	Date	Vendor II)	Purchase Order Number

1.00 PRINTER, SHIPPING	Description		ecount Number 8 65 459	Amount 300.00 300.00	Remaing Budge 26,658.2
		1 42	8 65 459	300.00	26,658.2
	ΛI	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 \$300.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Otv		Description	A	ccount Number	A mour	t Remaing Rudget
Addre	ss: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		D 11 T	MANDY CHRIS WHITTAK	EER
		CHRIS WHITTAKER	08/12/2019	UNITED BA	NK	81638
Requisition	n Number	Requested By	Date	Vendor ID	Purc	chase Order Number

, State, Zip.	CHARLESTON WV 25333-3364	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
Qty			Amount 169.99 169.99	26,658.2		
	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

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

\$169.99 **Total**

Wood County CommissionNo. 1 Court Square

Purc	chase	Order P	arkersburg, WV 26101-		Purc	rchase Order		
Requisition N	umber	Requested By	Date	Vendor l	íD	Purchase Ord	ler Number	
		MANDY DENNIS	08/15/2019	UNITED E	BANK	816	61	
Address:	PO BOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY I	DENNIS		
Qty		Description		Account Number	1	Amount Rema		
1.00 LIF	-EPROOF	PHONE CASE FOR M.SWIGE		1 401 55 341		30.98 30.98	33,685.39	

ORIGINAL Billing Instructions

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

Approved: The County Commission Of W	Vood County
	, Commissioner
	. Commissioner

\$30.98 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Numbe	r	Requested By		Date	Ver	ndor ID	Purch	ase Order Number
		ME	LVIN SWIGER	08/	19/2019	UNITE	ED BANK		81683
Address	s: P (NITED BANKCA D BOX 3364 IARLESTON W		1		Approval By Clerk Deliver To Address City, State, Z	MANDY MELVIN	SWIGER	
Qty			Description			Account Nun	nber	Amount	Remaing Budget
	4 TRA	ANSFER PUMP F	ROM HARBOR FR	EIGHT	1	900 70 568 26		44.00 44.00	193,764.60
				ORIG	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 \$44.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	i .	Purcha	ase Order Number
		CHRIS WHITTAKER	08/26/2019		UNITED BA	NK		81707
Addres	s: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364			D. II. T	MANDY CHRIS WH	IITTAKEI	R
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00 F	PICKUP RO	LLER & SHIPPING FROM PRECISIO	NROLLER.COM	1 428	8 55 341		15.00	15,883.40

	D 10			D . D .
Qty				
Qty 1.00	Description PICKUP ROLLER & SHIPPING FROM PRECISIONROLLER.COM	Account Number 1 428 55 341	Amount 15.00 15.00	Remaing Budget 15,883.40
Rilling Instruct	ORIGINAL			

Billing Instructions

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

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

Approved: The County Commission Of Wood County
--

, Commissioner

_, Commissioner

Total

\$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID	l	Purcha	ase Order Number
		CHRIS WHITTAKER	08/26/2019		UNITED BA	NK		81713
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364					D. 11	MANDY CHRIS WH	IITTAKE	R
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	GUD1N Hp (Optical Drive Dvd Rw No Bezel		1 42	8 65 459		12.99 12.99	· ·

	ORIGINAL	
Rilling Instruct		440.00

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

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

Approved: The County Commission Of Wood County

_, Commissioner

, Commissioner

Total \$12.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numbe	er	Requested	l By	Date		Vendor ID	١	Purch	ase Order Nu	ımber
			Angi Gra	ham	08/29/2019		UNITED BA	NK		81723	
Addres	ss: P (O BOX	BANKCARD CEN 3364 STON WV 25333-:		1			ANGI Angi Gra	ham		
Qty			Descri	iption		Ac	count Number		Amount	Remaing 1	Budget
	accusp	lit clip o	n and yamay bands		ogram		1 10 105 3010		306.00		4,306.57
					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 \$306.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		Hernando Escandon	08/12/2019	USPS		81656
Address	s: 1050 M	D STATES POSTAL SERVICE IARKET STREET ERSBURG WV 26101-9994		Approval By Clerk Deliver To Address City, State, Zip	ANGI Hernando Escandon	
Qty		Description		Account Number	Amount	Remaing Budget
	ostage for	Description Bipps information - Hernando		Account Number 72 731 55 341	7.85 7.85	29,229.87

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$7.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purcha	ise Order Number
		NICOLE LEMON	08/29/2019	USPS			81730
Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994			Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEM	MON		
Qty		Description	A	ccount Number	Am	nount	Remaing Budget
1.00	Doctoro for	Cortification Ponowal Hornando	72	721 55 2/1		1 15	20 220 87

City, State, 2	Elp. TARKERSBORG WV 20101-9994	City, State, Zip					
Qty	Description	Account Number	Amount Remaing Budget				
Qty	Description Postage for Certification Renewal - Hernando		Amount 1.45 29,229.87 1.45				
Billing Instructi	ORIG	INAL					

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

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

Total \$1.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

TERESA WADE 08/08/2019 VCA Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814 Other Count Number Address City, State, Zip Account Number Amount Remaing Bigstone Remaine Remaing Bigstone Remaing Bigstone Remaine Remaing Bigstone Remaine R			Ç.		
Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814 Qty Description 1.00 Exam/ vaccines/flea meds Approval By Clerk Deliver To TERESA WADE Address City, State, Zip Approval By Clerk Deliver To TERESA WADE Address City, State, Zip Amount Remaing Book 1 700 55 341 2902 346.57 2,	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814 Cty Description Account Number 1.00 Exam/ vaccines/flea meds Clerk Deliver To Address City, State, Zip Amount Remaing Bi 1 700 55 341 2902 346.57 2,		TERESA WADE	08/08/2019	VCA	81622
1.00 Exam/ vaccines/flea meds 1 700 55 341 2902 346.57 2,	Address: 3200	DUDLEY AVENUE	CC	Clerk MANDY Deliver To TERESA Address	
	Qty	Description	A	ccount Number	Amount Remaing Budget
	1.00 Exam/ val	cines/flea meds	170	00 55 341 2902	

Billing Instructions

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

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

Approved: The County Commission Of Wood County

, Commissioner _, Commissioner

ORIGINAL

Total

\$346.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor II) Purch	ase Order Number
		TERESA WADE	08/26/2019	VCA		81710
Address:	3200 DU	UDLEY AVENUE ANIMAL CLINIC UDLEY AVENUE RSBURG WV 26104-1814		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	exam, sh	nots and heartworm		Account Number 1 700 55 341 2902	Amount 67.46 67.46	2,477.36
		Ol	RIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$67.46

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID) Pur	chase Order Number
		ROB SIMS	08/29/2019	VINYLWE	RX	81715
Addres	ss: 2007 G	GE TRENDZ & VINYL WERX GRA RAND CENTRAL AVENUE A WV 26105-1251	PHICS	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amou	nt Remaing Budget
24.00	24 Vahiala u	nit number sets and 2 front plates		1 700 10 217	010	00 42 212 75

3,		City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
Qty			Amount 910.00 910.00 43,213.75
	ORIGI	INAL	

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$910.00 **Total**

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	08/01/2019		WALMAR	T.		81600
Addre	ier: WALM ess: POBO ip: ATLAN				D 1: T	MANDY NICOLE LE	EMON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ity, State, Zip: ATLANTA GA 30353-0934		Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description TISSUES, CUPS, CLEANER, ETC		Amount 59.00 59.00	Remaing Budget 2,591.77	
Billing Instructions	ORIG	SINAL			

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

 Total \$59.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		Hernando Escandon (Nicole)	08/15/2019	WALMART	81672
Address:	WALMA POBOX ATLAN	X 530934 ГА GA 30353-0934		Address City, State, Zip	ndo Escandon (NIcole)
Qty		Description		ccount Number	Amount Remaing Budget
5.00 ring 1.00 shr 8.00 Lys 6.00 Sw	g binders redder oil sol spray viffer Wet Jo p-up notes	et	72 72 72 72	731 55 341 731 55 341 731 55 341 731 55 341 731 55 341	Amount 23.95 6.89 29,229.87 46.16 29,229.87 27.38 29,229.87 132.64
		OF	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 20

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$132.64

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	08/22/2019	WALMAR	Т	81694
Address City, State, Zip	WALMA: POBOX: ATLAN	X 530934 ГА GA 30353-0934		Deliver To Address City, State, Zip	MANDY NICOLE LEMON	
Qty		Description		Account Number		
Qty	INI FRIDGE	Description			Amount 143.10 143.10	Remaing Budget 2,369.29

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 \$143.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		NICOLE LEMON	08/29/2019	WALMAR Approval By	RT .	81725
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Clerk	MANDY NICOLE LEMON		
04		Dagarintian		A 4 NJ la	A	A Damaina Dudast

	Zip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description	Account Number	Amount Re	maing Budget
Qty	Description LOCKING DOOR KNOB FOR OFFICE CONTAINING FEDERAL	Account Number	Amount 13.97 13.97	maing Budget 2,591.77
	ORIGINAL	_		

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

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

Total \$13.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	08/29/2019	WALMAR	т	81726
Addre	er: WALM ss: POBO ip: ATLAN			D. II. T	MANDY TERESA WADE	
Otv		Description	A	ccount Number	Amount	Remaing Rudget

ity, State, Zip: A	ATLANTA GA 30353-0934	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty			Amount 45.62 45.62	Remaing Budget 4,059.21	
	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 \$45.62

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Address: 7430 City, State, Zip: FRE Qty 1.00 1) Airspa 0.00 Inc multip 0.00 & potenti	CAMILLE WALDRON TERFORD CONSULTANTS ONEW TECHNOLOGY WAY SUITE 1. DERICK MD 21703-8302 Description ace (TERPS) Analysis - FAA Airspace Interpretation are all interference of public, private or military ined search radius	erference Analysis 1	Address City, State, Zip Account Number	NDY MILLE WALDRO Amount	81708 ON Remaing Budget
Address: 7430 City, State, Zip: FRE Qty 1.00 1) Airspa 0.00 Inc multip 0.00 & potenti	DERICK MD 21703-8302 Description ace (TERPS) Analysis - FAA Airspace Interpretation airspace research & analysis to determine all interferrence of public, private or military	erference Analysis 1	Clerk MAN Deliver To CAN Address City, State, Zip Account Number	MILLE WALDRO Amount	
1.00 1) Airspa 0.00 Inc multip 0.00 & potenti	ace (TERPS) Analysis - FAA Airspace Inte point airspace research & analysis to dete al interferrence of public, private or militar	erference Analysis 1			Remaing Budget
0.00 Inc multip 0.00 & potenti	point airspace research & analysis to dete al interferrence of public, private or militar		443 40 230 7148		Duuget
1.00 2) [FAA- 0.00 Inc comp 0.00 proposed 1.00 3) [FAA- 0.00 tion, certi 1.00 4) [FAA-	7460-1] Notice of Proposed Construction letion, certification & filing of FAA form 74	y /govt runways 1 1 or Alteration 1 60-1. Notice of 1 Pt1): Inc comple- f construction or 1 Pt2) Includes 1	443 40 230 7148 443 40 230 7148	300.00 0.00 0.00 150.00 0.00 100.00 0.00	214,912.08 214,912.08 214,912.08 214,912.08 214,912.08 214,912.08 214,912.08 214,912.08 214,912.08 214,912.08 214,912.08
	0	RIGINAL			

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

 Total \$650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	08/15/2019	WEATHERTA	∤ P	81673
Supplier: W Address: P City, State, Zip: Cl	O BOX	509	_	Approval By Clerk A Deliver To R Address City, State, Zip	NGI ick Woodyard	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 Annua	Il subscr	Description iption 5 users			Amount 434.15 434.15	123,077.43
			ORIGINAL			

Billing 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 \$434.15

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By		Date Vendor I		D Purchase Order Number	
		JEREMY CROSS	08/22/2019	WHITETA	IL	81686	
Address	s: 136 W	ETAIL TREE SERVICE WHITETAIL MEADOWS LANE ERLY WV 26184-8202			MANDY JEREMY CROSS		
Qty		Description		Account Number	Amount	Remaing Budget	
	azard tre	Description e removal from Fort Boreman Park (De	ad Ash Tree)	Account Number 1 900 70 568 2612	Amount 1,200.00 1,200.00	193,764.60	
		C	RIGINAL				

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

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

\$1,200.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vende	or ID	Purchase Order Number	
		Camille Waldron	08/12/2019	WOOD	CODRC		81648
Supplier: WOOD COUNTY D.R.C. Address: 916 MARKET ST City, State, Zip: PARKERSBURG WV 26101-4737			Approval By Clerk Deliver To Address City, State, Zip	MANDY Camille Wa	aldron		
Qty		Description		Account Numb	er A	Mount	Remaing Budget

City, State,	Zip: PARKERSBURG WV 26101-4737	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description Pre-employment Drug screen for Willaim Boone	Account Number 7 712 40 230	Amount 20.00 20.00	Remaing Budget 123,077.43		
Billing Instruct	ORIGI	NAL	Total	\$20.0		

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

 Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		PO Was Deleted	08/12/2019	WOODCOD	RC	81650	
Supplier: WOOD COUNTY D.R.C. Address: 916 MARKET ST City, State, Zip: PARKERSBURG WV 26101-4737				D 1: T	ANGI PO Was Deleted		
Otro		Description		Account Number	Amount	Domaina Pudget	

City, State, 2	Zip: PARKERSBURG WV 26101-4737	Address City, State, Zip			
Qty	Description		Amount	Remaing Budget	
Qty	Description Pre-employment Drug Screen for William Boone	Account Number 7 712 40 230	Amount 0.00 0.00	Remaing Budget 123,077.43	
Billing Instructi	ORIGI	NAL		¢0.00	

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

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

Total \$0.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pulchase order		sburg, WV 26101-	Pu	i Chase of dei	
Requisition Number Requested By		Date	Vendor ID	D Purchase Order Number	
	Camille Waldron	08/12/2019	WOODCODRC	81652	
	RKET ST RSBURG WV 26101-4737		Address City, State, Zip	lle Waldron	
Qty 1.00 Pre-employm	Description nent Drug Screen for Randy Rather		ccount Number 2 40 230	Amount Remaing Budget 20.00 123,077.43	
				20.00	

Billing Instructions

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

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

Parkersburg, WV 26102

Approved: The County Commission Of Wood County _, Commissioner

_, Commissioner

ORIGINAL

Total

\$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Requisition Numb	per Requested By	Date	Vendor ID	Purchase Order Number
Supplier: WOOT.COM Address: Address Address City, State, Zip: - CAMILLE WALDRON Address Cay, State, Zip: - CAMILLE WALDRON Address Cay, State, Zip: - CAMILLE WALDRON Address Cay, State, Zip: - Camputers for Com Room 7712 40 216 1612 3,000.00 21,548.9		CAMILLE WALDRON	08/08/2019	WOOT	81625
6.00 Computers for Com Room 7 712 40 216 1612 3,000.00 21,548.9	Address:			Clerk MA Deliver To CAN Address	
	Qty	Description	A	Account Number	Amount Remaing Budget
ORIGINAL					3,000.00 21,548.99
ORIGINAL					
ORIGINAL					
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 \$3,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		TERESA WADE	08/01/2019	WORKINGM	A	81581	
Addre	ess: 113 PU	INGMAN'S STORE TNAM STREET CTTA OH 45750-2924	1		ANDY ERESA WADE		
Qty		Description		Account Number		Remaing Budget	
	UNIFORM	Description VEAR (HATS, BADGES, NAME TAG	, BRASS) 1	Account Number 700 55 345	Amount 1,382.00 1,382.00	Remaing Budget 26,779.52	
			ORIGINAL				
			NIOINAL				

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

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

Total \$1,382.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	08/01/2019	WORKINGMA	81582	
Addre	ss: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924		Approval By Clerk MAND Deliver To TERES Address City, State, Zip	Y A WADE	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty				<u> </u>	Amount 320.00 320.00 26,779.52	
			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	Αį
, Commissioner	_
Commissioner	

Total \$320.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		TERESA WADE	08/05/2019	WORKING	MA	81617	
Address:	113 PU	INGMAN'S STORE TNAM STREET TTA OH 45750-2924			MANDY TERESA WADE		
Qty		Description		Account Number	Amount	Remaing Budget	
	v quarter s	Description shoes for Bailiff Fox		Account Number 1 700 55 345	89.00 89.00	26,779.52	
			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 \$89.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

i di cilasc di aci		Parkersburg, W V 20101-		i di chase oi dei			
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number		
	TERESA WADE	08/12/2019	WORKING	MA	81639		
Supplier: WORK Address: 113 PU' City, State, Zip: MARIE		•	D 1: T	MANDY TERESA WADE			
Qty	Description	A	Account Number	Amount	Remaing Budget		
1.00		17	700 55 345	125.00 125.00			

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 \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	08/15/2019	WORKINGMA	81664
Address: 113	ORKINGMAN'S STORE 3 PUTNAM STREET ARIETTA OH 45750-2924		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	Y A WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description SLEEVE & SHORT SLEEVE SHIRTS FOR			Amount 492.00 26,779.52
	0	RIGINAL		

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

 Total \$492.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/15/2019	WORKINGMA	81668
Addre	ss: 113 PU	INGMAN'S STORE FNAM STREET TTA OH 45750-2924	1	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 100.00	YEARS OF S	Description SERVICE INSIGNIA			Amount 1,001.25 26,779.52 1,001.25
			ORIGINAL		

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

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

Total \$1,001.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	08/29/2019	WORKINGMA	81714
Address	s: 113 PU	INGMAN'S STORE FNAM STREET TTA OH 45750-2924	ı	Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Deputy Michael Description Deputy Michael		l .	Amount 99.00 26,779.52 99.00
			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**

\$99.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) P	urchase Order Number
		NICOLE LEMON	08/22/2019	WV CER	T	81685
Supplier: WV CERTIFICATION BOARD Address: 436 12TH STREET SUITE C City, State, Zip: DUNBAR WV 25064-2542			Approval By Clerk Deliver To Address City, State, Zip	MANDY NICOLE LEMO	DN	
Qty		Description		Account Number	Amo	ount Remaing Budget
1.00	West Virginia	a Certification Board For Addiction and	d Prevention 72	731 40 221	_	0.00 1,505.10

1.00	West Virginia Certification Board For Addiction and Prevention	72 731 40 221	250.00 250.00	1,505.10
	ORIGINAL	-		

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

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

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	08/15/2019	WV EMC	81667
Supplier: WV EMERGENCY MANAGEMENT COUNCIL Address: 451 1ST AVE STE 101 City, State, Zip: HINTON WV 25951-2701			NCIL	D. II. T	ANDY AMILLE WALDRON
04		Daganindian		A a a a a serve A Norma la a ser	Amount Domoine Dudest

ty, State, Z	ip: HINTON WV 25951-2701	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
Qty	Description VOTING MEMBERSHIP; ASSOCIATE MEMBERSHIP	City, State, Zip	Amount 125.00 125.00	-125.0	
	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

 Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		Purcha	se Order Number
		CAMILLE WALDRON	08/29/2019	WV ENHA	NC		81736
Supplier: WV ENHANCED 9-1-1 COUNCIL Address: 451 1ST AVE SUITE 101 City, State, Zip: HINTON WV 25951-2701		D 11 T	MANDY CAMILLE	WALDRO	NO		
Qty		Description	A	Account Number	A	mount	Remaing Budget
4.00	MENDONIC	recept via nevTCCT enline recept ennu	al renoval 7.7	12 10 220		272.66	122 077 42

ty, State, Z	Zip: HINTON WV 25951-2701	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
Qty	Description WEAPONS recert via nexTEST online recert annual renewal		Amount 273.66 273.66	Remaing Budge	
	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

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

Total \$273.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	08/15/2019	WYNDHAM	81679
Suppl Addro City, State, 2	ess:	HAM HOTEL & RESORTS		Approval By Clerk ANG Deliver To Teres Address City, State, Zip	I a Wade
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 5.00	nights hotel	Description for Wetzel training			Amount 470.00 12,117.74 12,117.74
			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 \$470.00