# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rob Sims	12/02/2019	AAP	82168
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	•		NGI b Sims
Qty		Description		Account Number	Amount Remaing Budget
	December E		1	700 40 217	500.00 32,013.16 500.00

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

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

**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	Purch	ase Order Number
		Wood County Sheriff	12/10/2019	AAP		82210
Addres	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	•		MANDY Wood County Sheriff	f
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	2 upper and	2 lower control arms 2007 Dodge Du	urango radiator cap		386.14 386.14	32,013.16
			ORIGINAL			

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

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

Total \$386.14

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Maintenance	12/10/2019	AAP	82214
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	NCE AUTO PARTS K 404875 TA GA 30384-4875	•	Approval By Clerk MAN Deliver To Main Address City, State, Zip	NDY tenance
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 tail light asse			<u> </u>	Amount 98.00 98.00 -108.59
		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

 Total \$98.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Maintenance	12/10/2019	AAP		82215
Supplier: A Address: P City, State, Zip: A	O BOX 404	GA 30384-4875	,		MANDY Maintenance	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 Batter	ry Charger 8a			1 424 55 341 4106	33.49 33.49	375.55
			ORIGINAL			

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

 Total \$33.49

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Rob Sims	12/16/2019	AAP		82227
Addre	ss: PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875	•	Approval By Clerk AN Deliver To Rot Address City, State, Zip	IGI b Sims	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	stock order	Description		ccount Number 00 40 217	Amount 2,052.48 2,052.48	Remaing Budget 32,013.16
			ORIGINAL			
		1	CITIONIAL			

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

The County Commission Of Wood County	
, Commissioner	
Commissioner	

The PO Number Must Appear

\$2,052.48

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	per Requested By	Requested By Date		Purchase Order Number
	Rob Sims	12/16/2019	AAP	82229
Address: P	DVANCE AUTO PARTS O BOX 404875 TLANTA GA 30384-4875	•		ANGI Rob Sims
Qty	Description		Account Number	Amount Remaing Budget
	for 2013 Ford Explorer		1 700 40 217	141.67 141.67
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26

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

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

\_\_\_\_\_, Commissioner

\_\_\_\_\_\_, Commissioner

**Total** \$141.67

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MIKE ST CLAIR	12/26/2019	AAP		82259
Addres	ss: PO BO	NCE AUTO PARTS OX 404875 NTA GA 30384-4875			MANDY MIKE ST CLAIR	
Qty		Description		Account Number		Remaing Budget
	OIL, FILTEI	R, WIPERS		1 802 55 343	68.31 <b>68.31</b>	499.55
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$68.31

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor II	) Purch	ase Order Number
		ROB SIMS	12/26/2019	AAP		82264
Address:	PO BOX	CE AUTO PARTS 404875 TA GA 30384-4875	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	ctor 2013	Pord Explorer  Ford Explorer		Account Number 1 700 40 217	Amount 42.50 42.50	32,013.16
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 261

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

, Commissioner

Total

\$42.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor I	D Pu	chase Order Number
		ROB SIMS	12/26/2019	AAP		82265
Addre	ess: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Otro		Description		A account Number	Amou	nt Domoina Dudget

City, State,	y, State, Zip: ATLANTA GA 30384-4875			Address City, State, Zip				
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>		
Qty	BLANKET PO	Description		count Number 0 40 217	Amount 500.00 <b>500.00</b>	Remaing Budget 32,013.16		
Billing Instruct		0	RIGINAL			<b>\$500.00</b>		

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

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

**Total** \$500.00

# **Wood County Commission**No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purchase Order			
Requisition	n Number	Requested By	uested By Date		D Purch	ase Order Number	
		ROB SIMS	12/30/2019	AAP		82269	
Addre	ess: PO BOX	TA GA 30384-4875	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number		Remaing Budget	
1.00	2coils 6 spari	k plugs for 2013 Explorer (Shr	iver)	1 700 40 217	162.60 162.60		

Billing Instructions Mail Invoice to: Finance Office

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

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

**ORIGINAL** 

\$162.60 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Vendor ID Purchase Order Nur	
		Maintenance	12/10/2019	AIRGAS-D	)	82213
Addr	ess: PO BO	AS USA, LLC X 734672 AS TX 75373-4672	•		MANDY Maintenance	
Qty		Description		Account Number		Remaing Budget
	refill 1 oxyg	en tank and 1 argon Co2 tank		424 55 341 4106	0.00 <b>0.00</b>	375.55

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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	e Order Number
	T I I		AMAZON	82190		
Supplie Address City, State, Zip	s:	AMAZON.COM			NDY OLE LEMON	
Qty		Description	A	ccount Number	Amount R	Remaing Budget
3.00 E	DESK CALE	NDARS Description		ccount Number 731 55 341	Amount R 35.70 35.70	Remaing Budget 22,410.59
			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

**Total** \$35.70

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		RHEA HAMMER	12/09/2019	AMAZON	82195	
Suppl: Addre City, State, Z	ess:	7.AMAZON.COM			MANDY CHEA HAMMER	
Qty		Description		Account Number	Amount Remaing Budge	
Qty 1.00	FLASH DR	Description  IVES & DRY ERASE MARKERS		Account Number 1 405 55 341	243.94 9,630.68	
			ORIGINAL			

Billing 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** \$243.94

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Tumber Requested By Date		Vendor ID	Purchase Order Number	
		RHEA HAMMER	12/19/2019	AMAZON	82231	
Suppli Addre City, State, Z	ess:	MAZON.COM	<b>1</b>	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	NDY A HAMMER	
Qty 1.00	DESK TRAYS	Description		account Number 05 55 341	Amount 169.81 9,630.68 9,630.68	
			ORIGINAL			

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

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

**Total** \$169.81

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA HAMMER	12/19/2019	AMAZON	82241
Supplie Addre City, State, Z	ss:	AMAZON.COM		Approval By Clerk MAN Deliver To RHE Address City, State, Zip	DY A HAMMER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	USB HUBS	Description		City, State, Zip	Amount 40.00 9,630.68
			ORIGINAL		

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

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

Total \$40.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number		
	TERESA WADE 12/23/2019 AMAZO		AMAZON	82257		
Supplier: WV Address: City, State, Zip: -	WW.AMAZON.COM		Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE		
Qty	Description	Ac	ccount Number	Amount Remaing Budget		
Qty 1.00 BATTE	Description RIES, MAGNETIC CLIPS, SHIPPING			Amount 91.95 91.95 13,366.45		
		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** \$91.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		ber Requested By Date		Vendor I	D Purchase Order Number	
		CAMILLE WALDRON	12/05/2019	APCO	)	82187
Address: City, State, Zip:	351 NO	INTERNATIONAL PRTH WILLIAMSON BLVD DNA BEACH FL 32114-1112		Approval By Clerk Deliver To Address City, State, Zip		ON
Qty		Description		Account Number		Remaing Budget
1.00 EM	ID Recert	for A Gallagher		7 712 40 221	30.00	

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

**ORIGINAL** 

, Commissioner

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

**Total** 

\$30.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
			APCO		82188
Address: 351 NC	INTERNATIONAL DRTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	1		NDY MILLE WALDRO	DN
Qtv	Description	A	ccount Number	Amount	Remaing Budget
1.00 EMD Recer	Description t for P Smith		ccount Number 12 40 221	Amount 60.00 60.00	Remaing Budget 16,431.56
	(	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

 **Total** \$60.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number Requested By		Date		Vendor ID	Purchase Order Number		
		CAMILLE WALDRON	12/19/2019	APCO			82238
Address:	351 NO	NTERNATIONAL RTH WILLIAMSON BLVD DNA BEACH FL 32114-1112	1	Clerk Delive Addre City,	er To CA ess State, Zip	ANDY AMILLE WALDRO	DN
Qty		Description			t Number		Remaing Budget
	ID Recert	for H Stout		7 712 40 2		30.00 30.00	16,431.56

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

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

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

**ORIGINAL** 

, Commissioner

**Total** 

\$30.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	12/19/2019	APCO	82239
Address: 35	PCO INTERNATIONAL 11 NORTH WILLIAMSON BLVD AYTONA BEACH FL 32114-1112	,		NDY MILLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
	Description Recert for M Moore		Account Number 712 40 221	30.00 16,431.56 30.00
		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 \$30.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/19/2019	BATTERIES	82246
Supplier: BATTERIES D Address: 408 37TH STR City, State, Zip: PARKERSBUI	EET		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description		Account Number	<b>Amount Remaing Budget</b>
	ATTERIES FOR MAG LOCK S		424 40 216 1602	150.00 6,955.00

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** \$150.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/19/2019	BATTERIES	82247
Address	s: 408 377	ERIES DIRECT TH STREET ERSBURG WV 26101-1009			NDY LVIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	ifference fo	or replacement batteries for MAG lock	system (PO82246 1 42	24 40 216 1602	105.00 6,955.00
					105.00
			NDIO!!!!		
			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 \$105.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		HERNANDO ESCANDON	12/02/2019	BEAMERS	3	82172
Addre	ess: 529-59	ERS AUTO BODY 9 32ND STREET ERSBURG WV 26101-1621			ANGI HERNANDO ESCA	NDON
Qty		Description		Account Number		Remaing Budget
	REPAIRS T	TO COUNTY CAR		72 731 55 343	1,725.00 <b>1,725.00</b>	-2,929.96
			ORIGINAL			

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

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

Total \$1,725.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
		JODI SMITH	12/05/2019	BOSOLIN	1D	82183
Addre	ss: 1511 B	LINDSEY A SADGLEY FORK ROAD RAL WELLS WV 26150-3054		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	BLANKET	MILEAGE FOR DECEMBER		1 412 40 214	64.20 <b>64.20</b>	5,429.72
			ORIGINAL			

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

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

**Total** \$64.20

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Purcl	nase Order Number
		JODI SMITH	12/05/2019	BOSOLIN	ND	82184
Addre	ss: 1511 B	LINDSEY A ADGLEY FORK ROAD RAL WELLS WV 26150-3054	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number	Amoun	Remaing Budget
Qty 1.00	BLANKET	Description SUPPLIES FOR DECEMBER		Account Number 1 412 55 341	Amoun 131.55 131.55	1,272.48
			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

 **Total** \$131.55

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Qty		Description		Ac	count Number	A	mount	Remaing Budget
Addre	ess: PO BO	OL BUSINESS INTERIORS X 2973 NGTON WV 25728-2973			Clerk	REPLACES MANDY TERESA W		95, wrong vende
		TERESA WADE	12/23/2019		CAPITOL B	US		82248
Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number

City, State, Z	tate, Zip: HUNTINGTON WV 25728-2973  Address City, State, Zip				
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>	
Qty	Description TASK STOOL FOR FAMILY COURT SECURITY		Amount 277.16 277.16	Remaing Budget 2,278.14	
	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** \$277.16

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Carole Jones	12/02/2019	CHAPMAN	١	82159
Addre	ess: PO BC	MAN PRINTING CO. INC OX 2907 INGTON WV 25728-2907			ANGI Carole Jones	
Qty		Description		Account Number		<b>Remaing Budget</b>
2,500.00	Petit Juror (	Questionnaire Cards	1	403 55 341	183.00 183.00	4,702.65
			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

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

Total \$183.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Wood County Sheriff	12/09/2019	CHAPMAN C	82205
Address: PO BOX	MAN PRINTING CO - PKBG X 2907 NGTON WV 25728-2907		Approval By Clerk MAN Deliver To Wood Address City, State, Zip	NDY d County Sheriff
Qty	Description		Account Number	Amount Remaing Budget
50.00 Cards		1	700 55 341	48.00 2,278.14 48.00

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** 

\$48.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor II	D Purch	ase Order Number
		PO Was Deleted	12/02/2019	CHIEF		82155
Address:	PO BO	SUPPLY CO X 602763 LOTTE NC 30353-4765	<u>'</u>	Approval By Clerk Deliver To Address City, State, Zip	ms ANGI PO Was Deleted	
Qty		Description		Account Number		Remaing Budget
0.00 bad	dge and b	eadge holder compliance		1 401 55 341	0.00 <b>0.00</b>	
			ORIGINAL			

Billing 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**

Supplier: THE CHILDREN'S LISTENING PLACE INC Address: PO BOX 765 City, State, Zip: PARKERSBURG WV 26102-0765  Qty  Description 1.00 REGISTRATION FOR CHILD ABUSE CONFERENCE  Approval By Clerk MANDY RHEA HAMMER Address City, State, Zip  Account Number 1 405 40 221  50.00 21,279	Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: THE CHILDREN'S LISTENING PLACE INC Address: PO BOX 765 City, State, Zip: PARKERSBURG WV 26102-0765  City, State, Zip: PARKERSBURG WV 26102-0765  Clerk MANDY RHEA HAMMER Address City, State, Zip  Clerk MANDY RHEA HAMMER Address City, State, Zip  Account Number 1.00 REGISTRATION FOR CHILD ABUSE CONFERENCE 1 405 40 221 50.00 21,279		RHEA HAMMER	12/02/2019			82152
1.00 REGISTRATION FOR CHILD ABUSE CONFERENCE 1 405 40 221 50.00 21,279	Address: PO BOX	X 765	NC	Clerk MAI Deliver To RHE Address		
1.00 REGISTRATION FOR CHILD ABUSE CONFERENCE 1 405 40 221 50.00 21,279	Qty	Description	A	Account Number	Amount	Remaing Budget
					50.00	21,279.75

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

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

**ORIGINAL** 

Total \$50.00

# **Purchase Order**

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Slips and Correspondence

\_\_, Commissioner

		<b>C</b> ,			
Requisition Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
	Rick Woodyard	12/02/2019	CINTAS	;	82169
Supplier: CINTA Address: PO BO City, State, Zip: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 misc medica	ll supplies		7 712 40 230	58.94 <b>58.94</b>	

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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	12/19/2019	CINTAS	82244
Address: PO	NTAS CORPORATION BOX 631025 NCINNATI OH 45263-1025		D 11	NDY MILLE WALDRON
Otv	Description	A	ccount Number	Amount Remaing Budget

City, State,	Zip: CINCINNATI OH 45263-1025	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty	Description  MISC MEDICAL SUPPLIES	City, State, Zip	Amount 78.19 78.19	Remaing Budget 51,905.22
	ORIC	GINAL		

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

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

**Total** \$78.19

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	12/26/2019	CLOUDWOR	KS	82268
Address	s: PO BO	DWORKS LLC X 1871 ERSBURG WV 26102-1871			MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty					Amount 3,918.75 3,918.75	51,905.22
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

, Commissioner

\$3,918.75

, Commissioner

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
		Risha Bradford	12/02/2019	CRUM G		82175
Suppl Addro City, State, 2		CRUM EXTENSTION OFFICE			NGI sha Bradford	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty		Description Community Development travel for No.			Amount 82.93 82.93	Remaing Budget 5,429.72

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

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

**ORIGINAL** 

**Total** \$82.93

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/05/2019	CRUM G	82185
Supplier: Address: City, State, Zip:		CRUM XTENSTION OFFICE	•	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	DY SMITH
Qty		Description	A	account Number	<b>Amount Remaing Budget</b>
Qty   1.00 BL	ANKET M	Description ILEAGE FOR DECEMBER			Amount 35.31 5,429.72 35.31

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$35.31

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/05/2019	CRUM G	82186
Suppli Addre City, State, Z	er: GWEN ss: WVU l ip: -	I CRUM EXTENSTION OFFICE	<b>'</b>		MANDY JODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00	BLANKETS	Description SUPPLIES FOR DECEMBER		Account Number 1 412 55 341	0.00 1,272.48 0.00
			ORIGINAL		

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	12/23/2019	DASH	82256
Addre		GLOVES OUTH FRANKLIN DRIVE KLIN WI 53132-9184			NDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	NITRILE GI			Account Number 100 55 345	Amount 143.80 13,366.45 13,366.45
			ORIGINAL		

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

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

Total \$143.80

## **Purchase Order**

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
			12/05/2019	DEAN'S		82196
Addr	ess: 2715 M	S SCREENS INK URDOCH AVE SUITE A3 RSBURG WV 26101-1059		Approval By Clerk M Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi	ons		UKIUINAL			<b>**</b> c =
Mail Invoice to:		Approved: The Coun	tv Commission Of W	ood County	Total	\$0.00
(D. 1. C.1.	P.O. Box 14/4 Parkersburg, WV	7 26102		, Commissioner	The PO Numb	er Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Wood County 9-1-1	12/10/2019	DEAN'S	82212
Addre	ss: 2715 N	'S SCREENS INK MURDOCH AVE SUITE A3 ERSBURG WV 26101-1059			ANDY ood County 9-1-1
Qty		Description		Account Number	Amount Remaing Budget
	Misc Uniford		7	712 55 345	Amount 1,500.00 2,728.63 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	Number	Requ	uested By	Date	Vendor II	D Purch	ase Order Number
		County	Compliance	12/11/2019	DEAN'S	s	82219
Addres	s: 2715	N'S SCREENS INI MURDOCH AVE KERSBURG WV 2	SUITE A3	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY County Compliance	
Qty		D	escription		Account Number	Amount	Remaing Budget
	Long S	leeve Polo Shirts	escription			Amount 192.50 192.50	22,519.56
				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

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

**Total** 

\$192.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Numbe	er	Reques	sted By	Date		Vendor ID	)	Purch	ase Order Number
			MANDY	DENNIS	12/26/201	19	ELITESIG	NS		82260
Addre	ess: 15		GNS AND CENTRAL WV 26105-1074				Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY I	DENNIS	
Qty			Des	scription		Ac	count Number	A	Mount	<b>Remaing Budget</b>
	SIGNS	S FOR P	Des	scription			count Number of 55 341		200.00 200.00	22,519.56
					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 \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	12/16/2019	ENGLEFIEL	.D	82148
	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000  Description	1		AMOUNT  Amount	Remaing Budget
	_				60,654.57
3,081.80 FUEL FOR I 18.20 FUEL FOR I 71.80 FUEL FOR I 15.50 FUEL FOR I 155.00 FUEL FOR I 138.30 FUEL FOR I 182.80 FUEL FOR I 16.10 FUEL FOR I	DRC MOUNTWOOD COMPLIANCE SOLID WASTE (WILL BE REIMBURS MAINTENACE REAPPRAISAL 911	SED)	1 700 55 343 72 731 55 343 1 401 55 343 1 401 55 343 1 424 55 343 56 407 55 343 1 802 55 343	8,317.15 49.12 193.77 41.83 109.30 418.31 373.24 493.34 43.45 <b>10,039.51</b>	60,654.57 -2,929.96 3,391.64 3,391.64 2,868.29 4,612.09 2,404.74 499.55
Billing Instructions	U	RIGINAL			<b>*</b> 40.000.54

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

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

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

, Commissioner

, Commissioner

Total

\$10,039.51

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	12/19/2019	ENGLEFIEL	_D	82233
Addre	ess: 1935 J <i>A</i>	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000  Description			MANDY FERESA WADE  Amount	Remaing Budget
3,520.50 20.00 44.40 15.00 50.50 61.80 99.40 148.80	FUEL FOR S FUEL FOR S	LAW ENF DRC MOUNTWOOD COMPLIANCE SOLID WASTE (WILL REIMBURSE) MAINTENACE REAPPRAISAL	; ; ;	1 700 55 343 72 731 55 343 1 401 55 343 1 401 55 343 1 424 55 343 7 712 55 343 1 802 55 343	7,969.48 45.27 100.51 33.96 114.32 139.90 225.02 336.87 91.91 9,057.24	60,654.57 -2,929.96 3,391.64 3,391.64 2,868.29 4,612.09 2,404.74 499.55
		Ol	RIGINAL			
Rilling Instruction						<b>\$0.057.04</b>

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

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

Total \$9,057.24

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Wood County Sheriff	12/11/2019	FEDERA	L	82217
Addres	s: P O B	RAL EXPRESS CORP OX 371461 BURGH PA 15250-7461			MANDY Wood County Sherif	f
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	Shipment o	Description  f packages to attorney's office		Account Number 1 700 55 341	20.00 20.00	2,278.14
			ORIGINAL			

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

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

**Total** \$20.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purchas	se Order Number
		Camille Waldron	12/02/2019	GALL'SINC		82154
Supplier: G Address: Pe City, State, Zip: C	O BOX	71628		Approval By Clerk AN Deliver To Can Address City, State, Zip	GI nille Waldron	
Qty		Description		Account Number	Amount 1	Remaing Budget
1.00 misc u	uniform it			712 55 345	600.00 600.00	2,728.63
			ORIGINAL			

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

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

Total \$600.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

	. 011400	J. 45.	1 dikeisoui	g, ** * 20101				iuoo	0.40.	
Requisition	n Number	Requested By		Date		Vendor ID	)	Purcha	ase Order Nu	mber
		CAMILLE WALDRO	ON	12/02/2019		GALLS			82153	
Addre	ier: GALLS ess: PO BOX ip: CHICAG		·			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRO	ON	
Qty		Description			Ac	count Number	A	mount	Remaing B	Budget
9.00	511 Mens Pa	ants, Polo Shirts, ColdGear ´	1/2 Zip Shirt		7 71	2 55 345		279.00 <b>279.00</b>		2,728.63

ORIGINAL Billing Instructions

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

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

Total \$279.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/02/2019	GALLS	82176
Supplier: GALLS Address: PO BO City, State, Zip: CHICA	X 71628	-1	Approval By Clerk ANG Deliver To Teres Address City, State, Zip	gI sa Wade
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 spit transpor	Description		<u> </u>	89.00 89.00
		ORIGINAL		

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

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

Total \$89.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	12/09/2019	GALLS	82194
Supplier: GALL Address: PO BO City, State, Zip: CHICA	OX 71628		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	NDY MILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 Propper ful	Description Il zip swtr, Mens Qtr Zip Job Shirt		<u> </u>	Amount 112.00 2,728.63 112.00
		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 \$112.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	12/19/2019	GALLS	82234
Supplier: GALI Address: PO BO City, State, Zip: CHIC	OX 71628		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	
Qty	Description	Ac	ccount Number	Amount Remaing Budget
6.00 Galls leath			00 55 345	Amount 209.94 13,366.45 209.94
		ORIGINAL		

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

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

**Total** \$209.94

# Wood County Commission No. 1 Court Square

Puro	chase	Order	Parkersburg, WV 26101	<u> </u> -	<b>Purchase</b>	<b>Order</b>
Requisition N	lumber	Requested By	Date	Vendor I	D Purch	ase Order Number
		TERESA WADE	12/19/2019	GALL	s	82235
Address:	: GALLS : PO BOX : CHICA	X 71628 GO IL 60690-7204		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00 PA	ANCAKE F	IOLSTER		1 700 55 345	61.92 <b>61</b> .92	

**ORIGINAL** Billing Instructions

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

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

\$61.92 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	12/23/2019	GALLS	82249
Supplier: GALLS Address: PO BOX City, State, Zip: CHICAG	X 71628		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 REVERSIBL	Description			Amount 150.00 13,366.45
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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 Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rob Sims	12/02/2019	GARAGE	Ē	82161
Supplier: Address: City, State, Zip:		AND CENTRAL AVE	-		ANGI Rob Sims	
Qty		Description		Account Number		
	i number se			Account Number  1 700 40 217 1 700 40 217	35.00 20.00 55.00	32,013.16
			ORIGINAL			

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$55.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MAINTENANCE	12/09/2019	GENERALSA	82209
Supplier: GENER Address: PO BO ty, State, Zip: ASHLA	X 2440		Approval By Clerk MANDY Deliver To MAINTE Address City, State, Zip	ENANCE
Qty	Description	A	Account Number	Amount Remaing Budg
1.00 MISC SUPP	PLIES (PAPER TOWELS, TOILET PA	APER, SOAD, ETC) 14	124 55 341	<b>325.84</b> 6,763.
1.00 MISC SUPP	PLIES (PAPER TOWELS, TOILET PA	APER, SOAD, ETC) 14	124 55 341 4102	325.82 - <del>5,680</del> .
	PLIES (PAPER TOWELS, TOILET PA			<b>325.82</b> 1,351.
	PLIES (PAPER TOWELS, TOILET PA			<b>325.82</b> 337.
	PLIES (PAPER TOWELS, TOILET PA			<b>325.82</b> 22,410
	PLIES (PAPER TOWELS, TOILET PA			<b>325.82</b> 185,053
1.00 MISC SUPF	PLIES (PAPER TOWELS, TOILET PA	APER, SOAD, ETC) 19		<b>325.82</b> 158,852
				2,280.76

Billing Instructions
Mail Invoice to: Fina

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

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 **Approved: The County Commission Of Wood County** 

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** \$2,280.76

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

	J. J.	burg, ** * 20101		. 011400 01401
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	12/02/2019	GOODYEAR	82149
Supplier: GOODYEAI Address: 1232 GARFI City, State, Zip: PARKERSB	BURG WV 26101-3207		Address City, State, Zip	SIMS
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 4 WHEEL ALIGN			00 40 217	59.00 <b>59.00</b>

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

**ORIGINAL** 

Total

\$59.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	12/02/2019	GOODYEA	R	82150
Addro City, State, 2	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207		Deliver To R Address City, State, Zip	IANDY OB SIMS	
Qty		Description		Account Number		<b>Remaing Budget</b>
	Tires for For			700 40 217	2,222.24 2,222.24	32,013.16

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$2,222.24

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Wood County Sheriff	12/09/2019	GOODYEAR		82207
Address	s: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			NDY od County Sheriff	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	wheel alig			00 40 217	59.00 59.00	32,013.16
1						

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

\$59.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Pu	rchase Order Number
		ROB SIMS	12/26/2019	GOODYE	AR	82266
Addres	ss: 1232 (	DYEAR AUTO SERVICE CENTER GARFIELD AVE ERSBURG WV 26101-3207		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amou	int Remaing Budget
	Tires for Fo	Description ord Interceptors		Account Number 1 700 40 217	1,115 1,115.	.60 32,013.16
		O	RIGINAL			

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

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

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

, Commissioner

, Commissioner

**Total** 

\$1,115.60

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	12/02/2019	HAMPTON INN	ı	82164
Supplier: Address: City, State, Zip:	HAMPTO	ON INN		Approval By Clerk ANC Deliver To Tere Address City, State, Zip	GI sa Wade	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 2.00 nigh	nts stay for	Description Michael and Burns for training		ccount Number 00 40 221	Amount 192.00 192.00	11,381.71
		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 \$192.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	12/02/2019	HR DIRECT		82165
Addr	ier: HR DIR ess: PO BO Zip: POMP	RECT X 669390 ANO BEACH FL 33066-9390		Approval By Clerk ANG Deliver To Teres Address City, State, Zip	a Wade	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	attendance r attendance d delivery char	notebook calendar sheets	1	700 55 341 700 55 341 700 55 341	Amount 19.99 121.98 30.71 172.68	2,278.14 2,278.14 2,278.14
			ORIGINAL			
Billing Instructi	ons			•	Total	\$172 68

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

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

Total \$172.68

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		<b>CAMILLE WALDRON</b>	12/19/2019	HUSKY	82237
Suppl Addre City, State, Z		LINERS			NDY MILLE WALDRON
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 1.00	Frt and 2nd s	Description seat floor liners		Account Number 712 40 217	Amount 185.00 6,146.02
		(	RIGINAL		
			MOHAL		

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

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

Total \$185.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Mark Rhodes	12/02/2019	IDMS		82166
Addre		ROADHOLLOW RD SUITE 109 ILLE NY 11747-3702			ANGI Mark Rhodes	
Qty		Description		Account Number	Amount	Remaing Budget
500.00 400.00	W-2 forms W-2 envelo 1099- Misc	-		1 428 55 341 1 428 55 341 1 428 55 341	73.00 108.92 8.85 <b>190.77</b>	10,631.50 10,631.50 10,631.50
			DRIGINAL			

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

 Total \$190.77

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		Mark Rhodes	12/02/2019	IDMS	82167	
Supplier: Address: City, State, Zip:	560 Bl	ROADHOLLOW RD SUITE 109 VILLE NY 11747-3702			NGI ark Rhodes	
Qty		Description		Account Number	Amount Remaing Budget	
	Tax Fol	rm Prep with ACA Reporting		428 55 341	1,158.95 1,158.95	
			RIGINAL			

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

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

Total \$1,158.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Angi Graham	12/02/2019	INFOGROUP	82156
Address	s: PO BO2	SA MARKETING, INC K 955146 JIS MO 63195-5146	•	Approval By Clerk ANGI Deliver To Angi C Address City, State, Zip	raham
Qty		Description	1	Account Number	Amount Remaing Budget
1.00 Ci	ity Director	Description y for Carole Jones		Account Number 403 55 341	Amount 325.00 4,702.65

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

WV Tax Exempt No. 556000417

102 ed) **Approved: The County Commission Of Wood County** 

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** \$325.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor	Vendor ID		ase Order Number
		CAMILLE WALDRON	12/05/2019	INTRADO	LIFE		82189
Supplier: INTRADO LIFE & SAFETY, iNC. Address: PO BOX 74007077 City, State, Zip: CHICAGO IL 60674-7077			Approval By Clerk Deliver To Address City, State, Zip	replaces PC MANDY CAMILLE		EST SAFETY ON	
Qty		Description		Account Number	A	Amount	Remaing Budget
1.00	2 VPS SOF	TWAER DROTECT MAINT & SLIDDO	DT	7 712 65 450	24	1 000 00	90 132 00

	o: CHICAGO IL 60674-7077	Address City, State, Zip	AMILLE WALDK	011
Qty	Description	Account Number	Amount	Remaing Budget
1.00 2 1.00 1	YRS SOFTWAER PROTECT MAINT & SUPPORT Y SOFTWARE PROTECTO & REMOTE SUPPORT ***QUOTE 40741, TAX ID 55-6000 417***	7 712 65 459 7 712 65 459 7 712 65 459	21,000.00 4,200.00 0.00 <b>25,200.00</b>	90,132.00 90,132.00 90,132.00
	ORIGIN	AL		

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

 Total \$25,200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Wood County 9-1-1	12/10/2019		JANI-SOUR	₹	82211
Addr	lier: JANI-Sess: 478 BR. Zip: MARIE	OURCE AMBLEWOOD HEIGHTS RD TTA OH 45750-8501				IANDY Jood County 9-1-1	
Qty		Description		Ac	ecount Number	Amount	Remaing Budget
1.00	c-fold twis, tr	rash liners, rolled twls, glass clnr, t. tiss	sue, mop head	7 71	2 55 341	200.00 200.00	

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

Total \$200.00

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Purchase order		Parker	Parkersburg, WV 26101-		Pul		ir chase order		
Requisitio	n Number	Requested E	Ву	Date		Vendor ID	) Pt	urchase Order Nu	mber
		CAMILLE WAL	.DRON	12/19/2019		JANI-SOL	JR	82245	
Addr		AMBLEWOOD HEIGI TTA OH 45750-8501				Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WAI		
Qty		Descrip			Ac	count Number		unt Remaing I	_
1.00	C-Fold towel	s, Trash Liners, Bowl C	inr, Lysol Dis v	Wipes, Bleach,	/ /12	2 55 341	300		0,543.11

**ORIGINAL** Billing Instructions

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

Approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

\$300.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	12/09/2019	KEARLARR	82199
Supplier: Address: City, State, Zip:		ARRY DEAN		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 Se	elect Fire Course	Description e 8hrs			Amount 240.00 11,381.71
			ORIGINAL		

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

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

Total \$240.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		Rhea Hammer	12/02/2019	LEFEBUR	ΕP	82170
Supplie Addres City, State, Zi	s: PROS	CK LEFEBURE ATTY OFFICE	<u> </u>	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rhea Hammer	
Qty		Description		Account Number		Remaing Budget
1.00 p	per diem foi mileage	Description New Orleans			Amount 319.00 119.84 438.84	21,279.75 21,279.75
			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

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

Total \$438.84

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	Melvin Swiger	12/02/2019	LOWES	82163	
Address: PO E	VE'S COMPANIES, INC. BOX 530954 ANTA GA 30353-0954	•	Approval By Clerk ANG Deliver To Melv Address City, State, Zip	il rin Swiger	
Qty	Description	A	ccount Number	Amount Remaing Budget	
1.00 faucet kite	Description			89.00 89.00	
		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 \$89.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number	
	MELVIN SWIGER	12/09/2019	LOWES	82201	
Address: PC	DWE'S COMPANIES, INC. D BOX 530954 FLANTA GA 30353-0954			NDY LVIN SWIGER	
Qty	Description		ccount Number	Amount Remaing Budget	
	NIA LIGHTING 4700 LUMEN LED AREA		24 40 216 1604	109.98 109.98	
		ORIGINAL			

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

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

**Total** \$109.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number	
		Melvin Swiger	12/12/2019	LOWES		82221
Addres	ss: PO BO	C'S COMPANIES, INC. OX 530954 NTA GA 30353-0954			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
	material to i	run heat to IT office		1 424 40 216	100.00	4,493.30
			ORIGINAL			

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

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

Total \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	r Requested By Date		Vendor ID	Purchase Order Number	
	Melvin Swiger	12/16/2019	LOWES	82222	
Supplier: LOWI Address: PO BO City, State, Zip: ATLA		•	Approval By Clerk AN Deliver To Me Address City, State, Zip	GI Ivin Swiger	
Qty	Description		Account Number	Amount Remaing Budget	
	t and shelves for the IT office		424 40 216	1,443.95 1,443.95	
		ORIGINAL			

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

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

**Total** \$1,443.95

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otv		Description	Λ	ccount Number	Amount Remains Rudget
Supplier: LOWE'S COME Address: PO BOX 530954 City, State, Zip: ATLANTA GA		X 530954		D. 11. T	NDY MILLE WALDRON
		CAMILLE WALDRON	12/19/2019	LOWES	82236
Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number

y, State, Zip: ATLAN'	TA GA 30353-0954	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
Qty		City, State, Zip	Amount 50.00 <b>50.00</b>	10,543.1		
	ΛRI	GINAL				

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

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

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

, Commissioner

nty Total

\_, Commissioner

\$50.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/09/2019	MELRMEGA	82200
Suppli Addre City, State, Z	ss:	ROSE MEGAN	1		ANDY DDI SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty		Description MILEAGE FOR DECEMBER			Amount 53.50 5,429.72
			ORIGINAL		

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

 Total \$53.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		Wood County Sheriff	12/10/2019	MILLER CO	82216		
Address	: ONE V	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To Wood Address City, State, Zip	IDY I County Sheriff		
Qty		Description	A	ccount Number	Amount Remaing Budget		
Qty		Description Equipment and Install			Amount 4,755.00 88,516.01		
			ORIGINAL				

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

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

Total \$4,755.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Rick Woodyard	12/02/2019	MSAG		82162	
Addre	ier: MSAG ess: P O BO Zip: ORAN	ELLC DX 1052 GE VA 22960-0603	1	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard		
Qty		Description		Account Number		Remaing Budget	
	Tablet GIS	Annual Lic Renewal & Support 1/20-1	2/20	7 712 40 230	1,050.00 1,050.00	51,905.22	
			ORIGINAL				

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

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

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

, Commissioner

Total

\$1,050.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number		
		Teresa Wade	12/02/2019	MURRAY	82160		
Addre	ess: 3112 7	AY SHEET METAL TH STREET ERSBURG WV 26101-3846			ANGI Γeresa Wade		
Qty		Description		Account Number	Amount Remaing Budget		
	sheet meta	for bulletin boards		1 700 55 341	38.96 38.96		
			ORIGINAL				

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

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

**Total** \$38.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		Rick Woodyard	12/02/2019	MYRIAD SUP	IYRIAD SUPPLY		82171
Address:	22 WE	AD SUPPLY SST 19TH STREET 4TH FLOOR YORK NY 10011-4204	22222		ANGI Rick Woo		
Qty		Description		ccount Number			Remaing Budget
	r protect	ive serv ice for SOPHOS Firewall		2 40 230		1,257.46 <b>1,257.46</b>	51,905.22
		(	RIGINAL				

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

WV Tax Exempt No. 556000417

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

\_, Commissioner

Total \$1,257.46

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		Mike St. Clair	12/02/2019	ODEPOT	82158
Address:	: OFFICE : PO BOX : CINCIN	E DEPOT X 633211 INATI OH 45263-3211		Approval By Clerk ANG Deliver To Mike Address City, State, Zip	iI St. Clair
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
1.00 en	velopes a	Description and misc supplies			Amount 150.00 150.00 150.00
			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 \$150.00

# Wood County Commission No. 1 Court Square

## Durchasa Ordar

### Durchasa Ordan

Purchase Order			Parkersburg, WV 2610	Purchase Order				
Requisitio	n Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		Wood County She	eriff 12/09/2019	)	ODEPO	Γ		82204
Addro	ier: OFFICE ess: PO BOZ Zip: CINCIN		-		Approval By Clerk Deliver To Address City, State, Zip	MANDY Wood Cour	nty Sheriff	f
Qty		Description	1	Ac	ccount Number	A	mount	<b>Remaing Budget</b>
1.00	Misc office s	upplies		8 70	5 55 341		200.00 <b>200.00</b>	

**ORIGINAL** Billing Instructions

Mail Invoice 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

\$200.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	dor ID Purchase Order Num	
		Prosecuting Attorney	12/09/2019		т	82206
Supplier: Address: City, State, Zip:	PO BOX	E DEPOT X 633211 INATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY Prosecuting Attorney	7
Qty		Description		Account Number	Amount	Remaing Budget
	low copy			Account Number 1 405 55 341	Amount 69.90 69.90	9,630.68
			ORIGINAL			

Billing 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** \$69.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date			ase Order Number
		RHEA HAMMER	12/19/2019	ODEPO	Г	82242
Address:	OFFICE PO BOX CINCIN	E DEPOT X 633211 INATI OH 45263-3211	'		MANDY RHEA HAMMER	
Qty		Description		Account Number		Remaing Budget
	te stamps	Description -creamer-highlighters			73.00 73.00	9,630.68
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** 

\$73.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JD BEANE	12/19/2019		ODEPOT	T		82243
Addre	ier: OFFICE ess: PO BO ip: CINCIN			I A	D 1: T	MANDY JD BEANE		
Qty		Description		Acc	ount Number	Ar	nount	<b>Remaing Budget</b>

City, State,	Zip: CINCINNATI OH 45263-3211		Address City, State, Zip			
Qty	Description	Acc	count Number	Amount	Remaing Budget	
Qty 1.00	Description OFFICE DESK FOR ADDITIONAL JUVENILE PROBATION OFFICE	Acc	count Number	Amount 269.99 269.99	Remaing Budget 220,594.87	
	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

ommission Of Wood County	
, Commissioner	•
Commissioner	

**Total** \$269.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	RHEA HAMMER	12/23/2019	ODEPOT	822	50
Supplier: OFFIG Address: PO Bo City, State, Zip: CINC	OX 633211 INNATI OH 45263-3211	•		NDY EA HAMMER	
Qty	Description	A	ccount Number	Amount Rema	ing Budget
Qty 1.00 BATTERIE	Description		ccount Number 05 55 341	55.00 55.00	9,630.68
		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

**Total** 

Slips and Correspondence

\$55.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID Purchase C		ase Order Number
		TERESA WADE	12/23/2019	ODEPOT	ODEPOT 82258	
Addres City, State, Zip	er: OFFICE s: PO BO p: CINCI	X 633211 NNATI OH 45263-3211	•	Deliver To TE Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	DESK CHAI	Description R MATS; SHIPPING		Account Number 700 55 341	Amount 205.97 <b>205.97</b>	2,278.14

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$205.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number Requested By Date Vendor ID Purchase Order	Number
CAMILLE WALDRON 12/19/2019 OGDEN 82240	)
Supplier: PARKERSBURG NEWS Address: 519 JULIANA ST PO BOX 1787 City, State, Zip: PARKERSBURG WV 26101-5135  Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip City, State, Zip	
Qty Description Account Number Amount Remain	
1.00 CHRISTMAS TREE AD 7 712 40 230 54.00 54.00	51,905.22

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$54.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: TREASURER OF STATE OF OHIO Address: City, State, Zip: COLUMBUS OH 43260-3686  CAMILLE WALDRON 12/19/2019 OH ST TX 82232  Approval By Clerk Deliver To Address City, State, Zip COLUMBUS OH 43260-3686 City, State, Zip	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: TREASURER OF STATE OF OHIO Address: DEPARTMENT OF ADMINISTRATIVE SERVICES L-3686 City, State, Zip: COLUMBUS OH 43260-3686  Clerk MANDY Deliver To Address		CAMILLE WALDRON	12/19/2019	OH ST TX	82232
	Address: DEPAR	TMENT OF ADMINISTRATIVE SI	ERVICES L-3686	Clerk MANDY Deliver To CAMILI Address	

	Zip: COLUMBUS OH 43260-3686	Address City, State, Zip		
Qty	Description	Account Number	Amount Rea	maing Budget
Qty	Description  MARCS GRF Cre, Inv #20RC02258		30.00 30.00	51,905.22
Dilling Instance	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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

Total \$30.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purch	Purchase Order Number	
			12/12/2019	PCM		82218	
Addre		AST MARIPOSA AVENUE GUNDO CA 90245-3457		Approval By Clerk Deliver To Address City, State, Zip	ANGI		
Qty		Description	I	Account Number	Amount	<b>Remaing Budget</b>	
	blk toner	Description			Amount 669.04 669.04	10,631.50	
			ORIGINAL				
			<del>_</del>				

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

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

Total \$669.04

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	12/05/2019	PINEGROVE	82179
Supplier: PINE G Address: 51110 S City, State, Zip: REEDS	SR 681		Approval By Clerk MAND Deliver To TERES Address City, State, Zip	Y SA WADE
Qty	Description	Ac	ccount Number	Amount Remaing Budget
3.00 DAYS BOAF				Amount 45.00 1,727.67
		ORIGINAL		

Billing 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** \$45.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		Melvin Swiger	12/16/2019	RUNYON	1	82228
Addre	ss: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	•		ANGI Melvin Swiger	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00	keys made misc keys	for file cabinet		1 424 55 341 4110 1 424 55 341 4110	13.00 12.00 <b>25.00</b>	337.77 337.77
			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

 **Total** \$25.00

# **Wood County Commission**No. 1 Court Square

Purchase	e Order	Parkersburg, WV 26101	-	Purchase Order		
Requisition Number	Requested By	Date	Vendor II	) Purch	ase Order Number	
	ROB SIMS	12/02/2019	SAFELIT	E E	82151	
Address: P O BO City, State, Zip: CINCIN	NNATI OH 45263-3197	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty	Description		Account Number		Remaing Budget	
1.00 WINDSHIEL	D CHIP REPAIR		1 700 40 217	59.95 <b>59.95</b>		

Billing Instructions Mail Invoice to: Finance Office

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

Approved:	The	County	Commission	Of Wo	od County	
					Commiss	sione

**ORIGINAL** 

, Commissioner

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

Total

\$59.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

Pui Chase Order		Parkersburg, WV 26101-	Pul	chase order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	12/23/2019	SAMS CLUB	82261
Supplier: SAN Address: P O City, State, Zip: ATI	M'S CLUB BOX 530981 LANTA GA 30353-0930		Approval By Clerk MAND Deliver To PO Wa Address City, State, Zip	Y s Deleted
Qty	Description		Account Number	Amount Remaing Budge
		<b>ORIGINAL</b>		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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 Nun	nber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/02/2019	SMITH JODI	82146
	JODI SMIT WVU EXT -	TH ENSION OFFICE		Approval By Clerk MAN Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty		Description		Account Number	Amount Remaing Budget
	NKET SUPI	PLIES FOR DECEMBER		412 55 341	0.00 0.00 1,272.48

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 Num	ber Re	quested By	Date	Vendor ID	Purchase Order Number
	JO	DI SMITH	12/02/2019	SMITH JODI	82147
Supplier: J. Address: V. City, State, Zip:	ODI SMITH VVU EXTENSION C -	FFICE	1	Approval By Clerk MAND Deliver To JODI S Address City, State, Zip	
Qty		Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
	IKET MILEAGE FOR			2 40 214	58.85 5,429.72
		(	RIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** 

\$58.85

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	per Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	12/05/2019	SMITH JOI	DI 82182
City, State, Zip:	VVU EXTENSION OFFICE -	•	Deliver To Address City, State, Zip	MANDY PO Was Deleted
Qty	Description		Account Number	Amount Remaing Budget
0.00	Description		1 412 40 214	0.00 5,429.72 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	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		JODI SMITH	12/23/2019		SMITH JODI		82253
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE				ANDY DI SMITH	
Qty		Description		Acc	count Number	Amount	<b>Remaing Budget</b>
	BLANKETS	SUPPLIES FOR JANUARY			2.55 341	100.00	1,272.48
			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

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

Total \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/23/2019	SMITH JODI	82254
City, State, Zip:	JODI SM WVU EX	KTENSION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	DY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	NKET MI	Description LEAGE FOR JANUARY		ccount Number 12 40 214	321.00 5,429.72 321.00
			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 \$321.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date		Vendor ID	Purch	ase Order Number
		Carole Jones	12/02/2019		STATIONERS		82173
Address:	PO BO	ONERS INC X 2727 INGTON WV 25727-2727			Approval By Clerk ANC Deliver To Carc Address City, State, Zip	GI le Jones	
Qty		Description			count Number		<b>Remaing Budget</b>
	iders, cale	endars, calculators, pens, etc.		1 403	55 341	556.41 <b>556.41</b>	4,702.65
			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 \$556.41

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

12.00   SF-6000 plastibands	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Num	ıber
Supplier: STATIONERS INC   Clark			Carole Jones	12/02/2019	STATIONERS	82174	
48.00 6200 Highland tape 1403 55 341 62.28 4,702 12.00 SF-6000 plastibands 1 003 853 411 100 #544 16 10x16 envelopes 1 403 55 341 1.00 #75313 legal size manila folders 1.00 #75313 legal size manila folders 1.00 #8160 Avery White Easy Peel address labels 1 403 55 341 2.00 E918W12EM lenergizer Ab Abtateries 1 403 55 341 4.52 4.00 #8160 Avery White Easy Peel address labels 1 403 55 341 4.52 4.702 48.00 #06604 Paper Mate Liquid Paper correction tape 1 403 55 341 153.12 662.23	Addro City, State, 2	ess: PO BO	X 2727 NGTON WV 25727-2727		Clerk ANGI Deliver To Carole Address City, State, Zip	e Jones	nda: t
12.00 SF-6000 plastibands 1 403 55 341 86.28 4.702 1.00 #543416 10x16 envelopes 1 403 55 341 139.69 4.702 1.00 #42200 Tyvek expansion envelopes 1 403 55 341 134.37 4.702 1.00 #75313 legal size manila folders 1 403 55 341 25.89 4.702 4.00 #8160 Avery White Easy Peel address labels 1 403 55 341 43.52 4.702 12.00 E918W12EM Energizer AA batteries 1 403 55 341 16.48 4.702 48.00 #06604 Paper Mate Liquid Paper correction tape 1 403 55 341 153.12 662.23		0000 11: ::	-			_	_
	48.00 12.00 1.00 1.00 1.00 4.00 12.00	SF-6000 pla #54416 10x <sup>2</sup> #42200 Tyve #75313 lega #8160 Avery E91BW12EN	nd tape stibands 15 envelopes ek expansion envelopes I size manila folders White Easy Peel address labels U Energizer AA batteries	1 1 1 1 1	403 55 341 403 55 341 403 55 341 403 55 341 403 55 341 403 55 341 403 55 341	62.88 4, 86.28 4, 139.69 4, 134.37 4, 25.89 4, 43.52 4, 16.48 4, 153.12 4,	702.65 702.65 702.65 702.65 702.65 702.65 702.65 702.65
ORIGINAL			Λ	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** 

\$662.23

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date		Vendor ID	Purch	ase Order Number
		TONYA SOVEL	12/23/2019		STATIONERS		82251
Address:	PO BO	ONERS INC X 2727 INGTON WV 25727-2727	1		Approval By Clerk MA! Deliver To TON Address City, State, Zip	NDY IYA SOVEL	
Qty		Description		Ac	ccount Number		Remaing Budget
	rollers, o	ounterfeit pens, paper clips, calculate	or, etc		4 55 341	194.22 <b>194.22</b>	9,008.22
			ORIGINAL				

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

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

Total \$194.22

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested	Ву	Date	Vendor I	D Pur	chase Order Number
		TONYA SO	OVEL	12/23/2019	STATION	ERS	82252
Addre	ess: PO BO	ONERS INC X 2727 Ington WV 25727-2	2727		Approval By Clerk Deliver To Address City, State, Zip	MANDY TONYA SOVEL	
Qty		Descri	ption		Account Number	Amou	nt Remaing Budget
Qty 1.00	PENS, POS	T IT NOTES	ption		Account Number 1 404 55 341	31.: 31.:	9,008.22

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

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

**ORIGINAL** 

**Total** \$31.36

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727  Question	Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727   Outher To Address City, State, Zip: Address City, State, Zip  Outher To Address City, State, Zip  Account Number 1.00 BINDERS, LEGAL PADS, NOTEBOOKS, CD-Rs 1700 55 341 110.69 2,278.14			TERESA WADE	12/23/2019	STATIONERS		82255
1.00 BINDERS, LEGAL PADS, NOTEBOOKS, CD-Rs 1 700 55 341 110.69 2,278.14	Addres	ss: PO BO	X 2727		Clerk MA Deliver To TER Address		
1.00 BINDERS, LEGAL PADS, NOTEBOOKS, CD-Rs 1 700 55 341 110.69 2,278.14	Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
		BINDERS,				110.69	2,278.14

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$110.69

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TONYA SOVEL	12/26/2019	STATIONERS	82267
Supplier: STATE Address: PO BC City, State, Zip: HUNT	IONERS INC DX 2727 INGTON WV 25727-2727	1	Approval By Clerk MANI Deliver To TONY Address City, State, Zip	DY A SOVEL
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 RECEIPT F	Description			Amount 251.90 9,008.22
		ORIGINAL		

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

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

Total \$251.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor I	D Pur	chase Order Number
		CAROLE JONES	12/30/2019	STATION	ERS	82271
Addre	ss: PO BO	ONERS INC X 2727 NGTON WV 25727-2727		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAROLE JONES	
Qty		Description		Account Number	Amou	nt Remaing Budget
4.00	OD-			4 400 55 044	0.5	4 702 (5

ly, State, Zip. HONTING	101 W V 23/2/-2/2/	City, State, Zip			
Qty	Description	Account Number		Remaing Budget	
Qty 1.00 CDs	Description		Amount 25.64 25.64	4,702.63	
	ORI	GINAL			

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** \$25.64

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/05/2019		STEERSHEA	\	82192
Addro	ess: 3311 D	RS HEATING/COOLING OUDLEY AVE ERSBURG WV 26104-1896				ANDY ELVIN SWIGER	
Qty		Description			ccount Number		<b>Remaing Budget</b>
	REPLACE	MOTOR ON AIR MIXTURE VALVE F	RTU-1	1 42	4 40 216 1611	1,000.00 <b>1,000.00</b>	2,587.81
			ORIGINAL				

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

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

Total \$1,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/05/2019	STEERSHEA	82193
Address: 3311 D	RS HEATING/COOLING OUDLEY AVE ERSBURG WV 26104-1896		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty				Amount 778.85 1,351.37 778.85
	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** \$778.85

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	D Purchase Order Nu	
		Melvin Swiger	12/16/2019	STEERSHE	IEA 82220	
Address	: 3311 D	RS HEATING/COOLING OUDLEY AVE ERSBURG WV 26104-1896			ANGI Melvin Swiger	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 ch	eck heati	ng 3rd floor		1 424 40 216	131.25 131.25	
		(	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** \$131.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID		Purch	ase Order Number
		Angi Graham	12/02/2019	SYMBOLS A	.RT		82157
Addre		OL ARTS OUTH 1550 EAST N UT 84405-5006		Clerk A	ns ANGI Angi Graha	m	
Qty		Description		ccount Number	A		Remaing Budget
	badge and	badge holder for compliance officer		1 55 341		152.00 <b>152.00</b>	22,519.56
		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** \$152.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		CAMILLE WALDRON	12/05/2019		TREASURER	ОНЮ		82180
Supplier: TREASURER OF STATE OF OHIO Address: DEPT OF ADMINISTRATIVE SERVICES L-3686 City, State, Zip: COLUMBUS OH 43260-3686				D. 1: T.	MANDY CAMILLE	WALDRO	ON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
10.00	MARCS Mot	oile Voice Radio Subscription @ (\$10)	each for Invoice	7 71	2 40 230		600.00 <b>600.00</b>	· ·

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

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

\_, Commissioner \_\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor IL	)	Purchase Order Number
		CAMILLE WALDRON	12/05/2019	TREASURER	ОНО	82181
Addres	ss: DEPT C	URER OF STATE OF OHIO DF ADMINISTRATIVE SERVICES I MBUS OH 43260-3686	L-3686	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON
Otv		Description		Account Number	A	mount Remaing Budget

City, State, Z	Zip: COLUMBUS OH 43260-3686	Address	CHAILEE WILDER	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description  Mobile Voice Comm - Qtrly Subscription @ (\$10) each for Invoice	City, State, Zip	Amount 30.00 30.00	Remaing Budget 51,905.22
Rilling Instruction	ORIGINAL			

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

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

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

\_\_\_\_\_, Commissioner

Total

\$30.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor II	)	Purch	ase Order Number
		MANDY DENNIS	12/05/2019		UNITED BA	ANK		82178
Addro	ess: POBO	D BANKCARD CENTER X 3364 .ESTON WV 25333-3364			Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY D	DENNIS	
Qty		Description		Acc	count Number	A	mount	<b>Remaing Budget</b>
1.00	MOTOR VEH	HICLE & TRAILER INSPECTION STI	CKERS	1 401	1 55 341		84.00 <b>84.00</b>	

**ORIGINAL** \$84.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_\_, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

No. 1 Court Square

Pl	ırcnase	<b>Urder</b> Pa	arkersburg, WV 26101-		Purchase	uraer
Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	12/09/2019	UNITED BA	NK	82197
Addr City, State, 2	ess: POBO	ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
1.00	LODGING I	OR CCAWV MEETING JAN 26-2	O (ILDAI)	I 401 40 221	450.00 <b>450</b> .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

\$450.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	12/19/2019	UNITED BAN	1K	82230
Address:	: P O BO	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364	1		AANDY AANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
4.00 RE	EPLACEM DST IT NO	ENT RIBBONS FOR PARKING LOT	TICKET PRINTER 1		40.00 12.99 <b>52.99</b>	22,519.56 22,519.56
			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

The County Commission Of Wood	County
,C	ommissioner
, С	ommissioner

**Total** \$52.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID		Purcha	ase Order Number
		JUDGE BEANE	12/26/2019	UNITED BAN	١K		82262
Address: City, State, Zip:	P O BO	ESTON WV 25333-3364		Deliver To J Address City, State, Zip	AANDY UDGE BE		
Qty		Description		count Number	A		<b>Remaing Budget</b>
	CASES OF	SUGAR; 1 CASE OF COFFEE		1 55 341		100.00 100.00	22,519.56

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

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

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

**ORIGINAL** 

, 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
	CAMILLE WALDRON	12/26/2019	VENTUS	82263
Supplier: VENTU Address: 10 NOF City, State, Zip: NORW	JS WIRELESS LLC RDEN PLACE MAILBOX 8 ALK CT 06855-1445			NDY MILLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 Annual remo	Description ote network fee			Amount 240.00 51,905.22
		ORIGINAL		

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

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

Total \$240.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
	NICOLE LEMON	12/05/2019		WALMAR	T.		82191
Supplier: WALM Address: P O BO City, State, Zip: ATLAN	X 530934			D. U. T.	MANDY NICOLE LE	EMON	
Qty	Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00 dry erase m	arkers, hole reinforcements, cleaners,	toner, etc	72 73	31 55 341		233.21 <b>233.21</b>	

**ORIGINAL** \$233.21 **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

# Wood County Commission No. 1 Court Square

Pur	rcnase	uraer	Parkersburg, WV 2610	l-	Purchase	uraer
Requisition	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		TERESA WADE	12/09/2019	WALMAI	RT	82198
Addres	er: WALMA ss: POBO p: ATLAN		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 c	coffee, sugar	, batteries, etc		1 700 55 341	72.52 <b>72.52</b>	

**ORIGINAL** Billing Instructions

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

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

\$72.52 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number Requested By Vendor ID Purchase Order Number **Heather Paxton (Roane Co)** 12/16/2019 **WALMART** 82225 Approval By MANDY Supplier: WALMART Clerk Deliver To Address: POBOX 530934 Heather Paxton (Roane Co) Address City, State, Zip: ATLANTA GA 30353-0934 City, State, Zip **Qty Description Account Number Amount Remaing Budget** 1.00 Furnace Filters 72 731 55 341R 12.00 1,322.45 2.00 Pack of Tissues 72 731 55 341R 12.00 1.322.45 1.00 13 gal Trash Bags 8.00 1,322.45 72 731 55 341R 1.00 Chlorox Disinfectant Wipes 10.00 72 731 55 341R 1,322.45 1.00 AA Batteries 72 731 55 341R 7.00 1,322.45 3.00 Hand Sanitizer 72 731 55 341R 7.00 1,322.45 1.00 Disposable Plates 72 731 55 341R 2.00 1,322.45 2.00 Plastic Cutlery 72 731 55 341R 4.00 1,322.45 2.00 Disinfectant Spray 72 731 55 341R 6.00 1,322.45 1.00 Post-It Notes 72 731 55 341R 7.00 1,322.45 1.00 Small (#1) Paperclips 72 731 55 341R 3.00 1,322.45 1.00 Book of (20) Stamps 72 731 55 341R 11.00 1,322.45 1.00 D-Con 1,322.45 72 731 55 341R 8.00 2.00 Soap Refills 1,322.45 72 731 55 341R 6.00 103.00

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 \$103.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### Purchase Order

1 4	ii Ciiasc	, Oluci	Parkersburg, w v 2610	1-		ı uı cı	lasc	Oluci	
Requisition	n Number	Requested By	Date		Vendor II	)	Purcha	ase Order Nur	nber
		Heather Paxton (Roan	e Co) 12/16/2019	)	WALMAF	RT		82226	
Addre	ier: WALM ess: POBO Zip: ATLAN		·		Approval By Clerk Deliver To Address City, State, Zip	MANDY Heather Pax	ton (Roar	ne Co)	
Qty		Description		Ac	count Number	A	mount	Remaing B	udget
2.00	Pre-Inked St	amp Ink Refill		72 7	31 55 341R		14.99 <b>14.99</b>		,322.45

ORIGINAL
Billing Instructions

Mail Invoice 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** \$14.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	12/02/2019	WORKING	MA	82145
Addres	ss: 113 P	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924		Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	oocket nar	Description mebar and badge for Nichols		Account Number 1 700 55 345	Amount 118.00 118.00	13,366.45
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

he PO Number Must Appear

\$118.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	12/02/2019	WORKINGMA		82177
Addr	ess: 113 PUT	NGMAN'S STORE FNAM STREET FTA OH 45750-2924		Approval By Clerk ANG Deliver To Teres Address City, State, Zip	sa Wade	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
<b>Qty</b> 2.00	shirts for Dep pants	Description	1 70	City, State, Zip	Amount 120.00 125.00 245.00	Remaing Budget 13,366.45 13,366.45
Rilling Instruct	Ons		ORIGINAL			
Billing Instructi	ons				Total	\$245.00

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

ha DO Number Must Annear

# **Wood County Commission**No. 1 Court Square

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		Wood County Sheriff	12/09/2019	WORKINGMA	8	2202
Addre	ess: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924		Approval By Clerk MAN Deliver To Wood Address City, State, Zip	IDY d County Sheriff	
Qty		Description	I	Account Number	Amount Re	maing Budge
3.00 1.00 1.00	3 class A pa name bar boots	e shirts for new deputy	1 7 1 7 1 7 1 7	Account Number 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345	Amount 192.00 192.00 14.25 125.00 192.00 715.25	maing Budge 13,366.4: 13,366.4: 13,366.4: 13,366.4:
Billing Instructi	ons Finance Office	Approved: The County	ORIGINAL		Total	\$715.:

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Wood County Sheriff	12/09/2019	WORKINGMA	82208
Addres	s: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924		Approval By Clerk MAI Deliver To Woo Address City, State, Zip	NDY od County Sheriff
Qty		Description		ccount Number	Amount Remaing Budget
	I Mock turtle	Description enecks for Court Officer Parks			Amount 40.00 13,366.45
			ORIGINAL		

Billing 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 \$40.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/16/2019	WORKINGMA	82223
Supplier: WORK Address: 113 PU City, State, Zip: MARIE	INGMAN'S STORE ITNAM STREET ETTA OH 45750-2924		Approval By Clerk MANI Deliver To Teresa Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Pair of boots	Description s for Deputy Michael			Amount 125.00 13,366.45
		ORIGINAL		

Billing 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 \$125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/16/2019	WORKINGMA	82224
Supplier: WORK Address: 113 PU' City, State, Zip: MARIE		•	Approval By Clerk MANDY Deliver To Teresa V Address City, State, Zip	
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
1.00 Pair of boots 1.00 Name bar JT 3.00 Dammits	for Lt. Murphy	1 7 1 7	Account Number 700 55 345 700 55 345 700 55 345	Amount 125.00 13,366.45 14.25 15.00 13,366.45 154.25
		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

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

**Total** \$154.25