## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	02/04/2019	AAP	80848
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty 1.00	BLANKET F	Description EBRUARY PO			Amount 500.00 18,574.47

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	02/21/2019	AAP	80910
Address	s: PO BOX	ICE AUTO PARTS I 404875 TA GA 30384-4875	•		NDY B SIMS
Qty		Description	A	Account Number	Amount Remaing Budget
1.00 S	STOCK ORD	Description			Amount 1,127.96 18,574.47
			ORIGINAL		
			UKIUINAL		

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

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

Total \$1,127.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	02/25/2019	AAP		80912
Address:	PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875			IANDY OB SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty		Description s 2013 Dodge Charger (Hewitt)			Amount 158.22 158.22	Remaing Budget 18,574.47

Billing 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** \$158.22

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	) Pui	Purchase Order Number	
	CAMILLE WALDRON	02/28/2019	AAP		80933	
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875			Approval By Clerk Deliver To Address City, State, Zip	Clerk MANDY Deliver To CAMILLE WALDRO Address		
Qty	Description		Account Number	Amou	nt Remaing Budget	
1 00 00 00 00	tor for Ford Fosons	7	740 40 046 4640	EG	24 4 562 71	

,		City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil, Oil Filter for Ford Escape	7 712 40 216 1612	56.21	4,563.71
			56.21	
	ORIO	GINAL		
L	- Citi			

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

WV Tax Exempt No. 556000417

 **Total** \$56.21

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor II	D Purch	ase Order Number
		MIKE ST CLAIR	02/28/2019	AAP		80937
Supplier: A Address: P City, State, Zip: A	PO BOX			Approval By Clerk Deliver To Address City, State, Zip	EMERGENCY MANDY MIKE ST CLAIR	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 BATT	TERY FOI	Description R CORONER'S VEHICLE		Account Number 802 55 341	Amount 150.00 150.00	0.00
			ORIGINAL			

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

 **Total** \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/28/2019	ACTIVE911	80934
Supplier: ACTI Address: 517 N City, State, Zip: PHILO	VE911 INC 19TH ST DMATH OR 97370-9297		Approval By Clerk MANI Deliver To CAMI Address City, State, Zip	DY ILLE WALDRON
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 Active 911	Description subscription renewal		<u> </u>	Amount 130.00 5,839.91
		ORIGINAL		

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

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

The PO Number Must Appear

\$130.00

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	02/21/2019	ALICE	80905
Address:	3613 RI	TRAINING INSTITUTE ESERVE COMMONS DRIVE IA OH 44256-8179	•	Approval By Clerk MAN Deliver To ROB Address City, State, Zip	DY SIMS
Qty 1.00 ALI	ICE ONLI	Description NE RE-CERT		00 40 221	Amount 10.00 10,202.39 10.00
			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 \$10.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number	
	ROB SIMS	02/14/2019	ASTORGDODGE	80881	
Address: 160	STORG DODGE CHRYSLER JEEP 01 13TH STREET RKERSBURG WV 26101-4151		Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip	S	
<u> </u>	~				

City, State,	Zip: PARKERSBURG WV 26101-4151	Address City, State, Zip		
Qty	Description		Amount R	temaing Budget
Qty	Description ENGINE OIL COOLER, BLOWER MOTOR, BLEND DOOR DRIVE	City, State, Zip  Account Number	Amount 300.87 300.87	lemaing Budget 18,574.47
	ORIGINAL			

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

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

**Total** \$300.87

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date		Vendor ID	ı	Purch	ase Order Number
		ROB SIMS	02/25/2019		ASTORGDO	DGE		80913
Address:	1601 13	RG DODGE CHRYSLER JEEP 3TH STREET ERSBURG WV 26101-4151				MANDY ROB SIMS	S	
Qty		Description			count Number	A		Remaing Budget
	Cooler 2	013 Dodge Charger (Hewitt)		1 70	0 40 217		230.74 230.74	
			ORIGINAL					

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

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

**Total** \$230.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	02/28/2019	AT &T	80935
Supplier: AT&T Address: P O BO City, State, Zip: LOUIS	OX 9001310 SVILLE KY 40290-1310	1		NDY MILLE WALDRON
Qty	Description		Account Number	Amount Remaing Budget
1.00 ATT Cradle	point for MCU			Amount 2,100.00 5,839.91 5,839.91
		ORIGINAL		

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

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

**Total** \$2,100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	1	Purcha	ase Order Number
		CAMILLE WALDRON	02/07/2019	BATTERII			80870
Addre	ess: 408 37T	ERIES DIRECT TH STREET ERSBURG WV 26101-1009		Clerk	(REPLACE MANDY CAMILLE	ŕ	WRONG VEN
Qty		Description	Ac	ccount Number	A	mount	<b>Remaing Budget</b>
2.00	<b>BATTERIES</b>		7 71	2 40 216 1612		109.90	4,563.71

riy, State, Zip. TARKERSBO	KG W V 20101-1009	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
			Amount 109.90 109.90	Remaing Budge 4,563.7		
	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

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

**Total** \$109.90

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	02/07/2019	BOSOLIN	ID	80855
Addre	ss: 1511 I	LINDSEY A BADGLEY 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	Description SUPPLIES FOR FEBRUARY			45.00 45.00	1,620.26
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$45.00

## **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	02/07/2019	BOSOLIN	ID	80856
Addre	ss: 1511 E	LINDSEY A BADGLEY FORK ROAD RAL WELLS WV 26150-3054	•		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	BLANKET	Description MILEAGE FOR FEBRUARY		Account Number 1 412 40 214	Amount 172.81 172.81	5,772.15
			ORIGINAL			

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

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

**Total** \$172.81

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	02/11/2019	BREWER	1	80886
Address	: P.O.BC	ER & CO. OF WV, INC. DX 3108 LESTON WV 25331-3108			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	EPAIR FIF	RE SPRINKLER SYSTEM		1 424 55 341	750.00 <b>750.00</b>	724.51
		(	ORIGINAL			

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

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

Total \$750.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	02/17/2019	CALL ON	E 80888
Addres City, State, Zi	er: CALL ss: POBO ip: CAPE	OX 9002 CANAVERAL FL 32920-9002	•	Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
	Plantronics	CA12CD batteries (\$32.00) ea	7	7712402161612	576.00 4,563.71

Billing 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	

**ORIGINAL** 

Total \$576.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	02/21/2019	CASTO	80904
Addre	ss: 109 M	D & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk MAN Deliver To BAR Address City, State, Zip	NDY B JOHNSTON
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	(20,000) RE	Description CORDING PAPER		<u> </u>	Amount 3,440.00 10,620.00 10,620.00
			ORIGINAL		

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

Approved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

Total \$3,440.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	02/21/2019	СНАРМА	N	80899
Address	: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	1		MANDY BARB JOHNSTON	
Qty		Description		Account Number		<b>Remaing Budget</b>
	0,000) #10	0 ENVELOPES ; (5,000) LETTERHE.	AD	1 402 55 341	974.30 974.30	1,836.48
			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 \$974.30

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CAROLE JONES	02/11/2019	CHARLESTON MARR	80883	
Address:	200 LEI	LESTON MARRIOTT TOWN CENT E STREET EAST LESTON WV 25301-1508	ER	Approval By Clerk MANDY Deliver To CAROLE S Address City, State, Zip	IONES	
ο.		- · ·				

City, State, 2	Zip: CHARLESTON WV 25301-1508	Address City, State, Zip			
Qty	Description		Amount	<b>Remaing Budget</b>	
Qty	Description LODGING & PER DIEM DURING WVACO ANNUAL MEETING	Account Number 1 403 40 221	Amount 650.00 650.00	Remaing Budget 3,363.85	
Billing Instruct	ORIGINAL			¢650.00	

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

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

Total \$650.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	02/21/2019	CHARLESTON MARR	80896
Addres	s: 200 LEI	LESTON MARRIOTT TOWN CENT E STREET EAST LESTON WV 25301-1508	ER	Approval By Clerk MANDY Deliver To TERESA V Address City, State, Zip	WADE
0.4		D ' //		A AN 1	4 D ' D L (

	Zip: CHARLESTON WV 25301-1508	Address City, State, Zip		
Qty	Description	Account Number	Amount Re	maing Budget
Qty	Description Hotel room charge for WVACO conference - Sheriff Stephens	City, State, Zip	Amount 272.96 272.96	maing Budget 10,202.39
	ORIGINAL			

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

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

**Total** \$272.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/21/2019	CHEWY	80900
Supplier: CHEW Address: City, State, Zip: -	Y.COM		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description orth of dog food for K-9 Ogi		City, State, Zip  ccount Number  00 55 341 2902	Amount 83.47 83.47 83.47
		ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** \$83.47

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	02/19/2019	CHEWY	80902
Supplier Address City, State, Zip		Y.COM	<b>'</b>		NDY ESA WADE
Qty		Description		Account Number	<b>Amount Remaing Budget</b>
	months wo	Description rth of dog food for K-9 Drago		Account Number 00 55 341 2902	77.02 77.02 77.02
			ORIGINAL		

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

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

**Total** \$77.02

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	02/21/2019	CHEWY		80903
Supplier: Address: City, State, Zip:		Y.COM			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	nonths w	Description orth of dog food for K-9 Maggie		Account Number 1 700 55 341 2902	78.20 78.20	-1,494.31
			ORIGINAL			

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

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

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

, Commissioner

, Commissioner

\$78.20 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		CAMILLE WALDRON	02/25/2019		CINTAS			80924
Addre	ess: PO BO	S CORPORATION X 631025 INATI OH 45263-1025			D. 11	MANDY CAMILLE	WALDR	ON
Qty		Description		A	count Number	A	mount	Remaing Budget

, ,	ap: CINCINNATI OH 43263-1025	City, State, Zip				
Qty	Description	Account Number		Remaing Budg		
	MISC MEDICAL SUPPLIES	7 712 40 230	64.96 <b>64.96</b>	55,111		
	ORI	GINAL				

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

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

Total \$64.96

### **Purchase Order**

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Purch	nase Order Number
*replaces	80923	MELVIN SWIGER	02/28/2019	CLAGET	Т	80938
Addre City, State, Z	ss: 2427 B	CLAGETT DBA OGKS COMPANY UNNER RIDGE ROAD MONT WV 26554-6190		Approval By Clerk Deliver To Address City, State, Zip	*replaces 80923, wr MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00		ERGORUND STORAGE TANK ERGORUND STORAGE TANK		1 424 55 341 4105 1 424 55 341 4106	250.00 250.00 <b>500.0</b> 0	500.00 1,681.68
		Ol	RIGINAI			

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

Total

\$500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nur	mber
	JODI SMITH	02/07/2019	CRUM G	80853	
Supplier: GWEN CR Address: WVU EXT City, State, Zip: -	RUM FENSTION OFFICE			NDY I SMITH	
Qty	Description		Account Number	Amount Remaing B	
	EAGE FOR FEBRUARY		112 40 214	63.67 63.67	5,772.15

Billing Instructions Mail Invoice to: Finance Office P.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

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

**Total** 

\$63.67

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	02/07/2019	CRUM G	80854
Suppli Addre City, State, Z		I CRUM EXTENSTION OFFICE		Approval By Clerk MANDY Deliver To JODI SM Address City, State, Zip	
Qty		Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00	BLANKETS	Description SUPPLIES FOR FEBRUARY			Amount 10.00 1,620.26 10.00
			ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$10.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JUDY STEPHENS	02/25/2019	DAVIS D		80916
Address	s: 124 G	JA DAVIS RAHAM LANE RAL WELLS WV 26150-6774	ı		MANDY JUDY STEPHENS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 To	O PURCH	Description HASE GIFT CARDS FOR JDC PAR	TICIPANTS		Amount 1,000.00 1,000.00	-2,690.00
			ORIGINAL			
			UKIUINAL			

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

Requisitio	n Numb	er	Requested By	Date	Vendor ID	Purch	ase Order Number
			<b>CAMILLE WALDRON</b>	02/07/2019	DAYS IN	N	80868
Suppl Addro City, State, 2	ess:	AYS IN	IN			MANDY CAMILLE WALDR	ON
Qty			Description		Account Number		Remaing Budget
	2 NIG	HTS ST	Description AY AT DAYS INN			Amount 200.00 200.00	17,426.83
				<u>ORIGINAL</u>			

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

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

Total \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	02/21/2019	DEAN'S		80893
Address:	2715 M	S SCREENS INK IURDOCH AVE SUITE A3 ERSBURG WV 26101-1059			MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
	ATERPRO	DOF JACKET FOR COMPLIANCE OF	FFICER S.FARNS\ 1		125.00 125.00	31,135.89
		(	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 \$125.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	02/21/2019	DIV CRIM	ı	80897
Address:	LAW E	ON OF JUSTICE AND COMMUNI NFORCEMENT PROFESSIONAL ESTON WV 25301-1323	ITY SERVICES STANDARDS 1124 S		MANDY TERESA WADE	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 ACA	ADEMY T	Description TUITION FOR DEPUTY WOOD		1	Amount 1,500.00 1,500.00	10,202.39
			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

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

**Total** 

\$1,500.00

No. 1 Court Square

Purchase Order		uraer	Parkersburg, WV 26101-			Purchase Order		
Requisition Number		Requested By	Date		Vendor ID	Purchase Order Number		
		NICOLE LEMON	02/04/2019		DOLLAR		80846	
Address:	100 MIS	R GENERAL CORPORATION RIDGE ETTSVILLE TN 37072-2170			D 11	MANDY NICOLE LEMON		
Qty		Description		Acc	count Number	Amount	Remaing Budget	
1.00 30 T	TY D BOL	; 50 HAND SOAPS		72 73	31 55 341	80.00 <b>80.00</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 Commission Of Wood County** \_, Commissioner , Commissioner

\$80.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		PO Was Deleted	02/25/2019	ENVIROTE Approval By	S	80923
Supplier: ENVIROTES Address: 1115 4TH ST City, State, Zip: FAIRMONT		ROTEST SERVICES INC. TH ST MONT WV 26554-4703	I ST		MANDY PO Was Deleted	
Qty		Description		Account Number		Remaing Budget
0.00		round storage tank round storage tank		1 424 55 341 4105 1 424 55 341 4106	0.00 0.00 <b>0.00</b>	500.00 1,681.68
			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	•					

The PO Number Must Appear

\$0.00

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

**Total** 

# Wood County Commission No. 1 Court Square

Purchase Order			Parkersburg, WV 26101-		Purchase Order			
Requisition Number Requested By			Date	Vendor II	) Purch	Purchase Order Number		
		TERESA WADE	02/11/2019	GALLS	}	80873		
Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE				
Qty		Description		Account Number		Remaing Budget		
1.00	UNAINCOA	TS; 6 REFLECTIVE VESTS		700 55 345	500.00 <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	<b>County Commission</b>	Of Wood County
		C

**ORIGINAL** 

, Commissioner

**Total** 

\$500.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purchase C	Purchase Order Number	
		MELVIN SWIGER	02/25/2019	GRAINGER	80	0922
Address		NGER 871533808 FINE IL 60038-0001	,		ANDY ELVIN SWIGER	
Qty		Description		Account Number		maing Budget
	3" 32 watts			1 424 55 341 4109	105.00 105.00	1,254.29
			ORIGINAL			

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

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

\$105.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	02/21/2019	JOHNSTONE	80894	
Address	s: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y IN SWIGER	
Qty		Description	A	ccount Number	Amount Remaing Budget	
<b>Qty</b> 16.00 FI					Amount 110.40 1,962.52	
			ORIGINAL			

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

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

Total \$110.40

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		per Re	Requested By Date			]	Purchase Order Number	
		TER	ESA WADE	02/11/2019	KALAHARI RE	SORT	80877	
Suppli Addre City, State, Z	ss:	ALAHARI RESOR	Γ			MANDY TERESA WAI	DE	
Qty			Description	Ac	count Number	Am	ount Remaing Budget	
<b>Qty</b> 6.00	НОТЕ	L STAY FOR OTOA	Description TRAINING FOR WINDI			59	Ount Remaing Budget 93.78 10,202.39 3.78	
			0	RIGINAL				

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

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

Total \$593.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Vumber	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	02/14/2019	KTS LE TRAINING	80884
Supplier Address City, State, Zip	:	E TRAINING		Approval By Clerk MANDY Deliver To PO Was I Address City, State, Zip	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	RAINING F	Description FOR SHRIVER, MATHENY, ALLEN		<u> </u>	Amount 0.00 10,202.39 0.00
		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

PO Number Must Appear

\$0.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	02/25/2019	LAMP		80911
Supplier: LAMP PESTPROOF Address: PO BOX 1684 City, State, Zip: PARKERSBURG WV 26102-1684			D.1: T	MANDY CAMILLE WALDR	ON	
Qty		Description	Ac	ccount Number	Amount	Remaing Budget
1.00	CHECK FOR	R BEDBUGS AND CHEMICAL TREAT	TMENT 7 71	2 40 230	250.00 <b>250.00</b>	· ·

1.00		7 7 12 10 200	250.00	Ź
	00101			
	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

 Total \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/21/2019	LOWES	80895
Address: PO I	VE'S COMPANIES, INC. BOX 530954 ANTA GA 30353-0954		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty	Description	1	Account Number	<b>Amount Remaing Budget</b>
Qty 1.00 cordless			Account Number 424 40 216 1610	Amount 49.00 1,893.11

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$49.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	D Purchase Order Number	
		MELVIN SWIGER	02/28/2019	LOWES		80932
Addres City, State, Zip	s: PO BO	NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
2.00 4	x8x8 rail fo	r parking area etc		1 900 70 568 2612	70.00 <b>70.00</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

**ORIGINAL** 

Total \$70.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	sisition Number Requested By Date Vendor I		Vendor ID	Purchase Order Number
	RICK WOODYARD	02/28/2019	MEAD	80926
Address: 4	MEAD & HUNT, INC. 00 TRACY WAY, SUITE 200 CHARLESTON WV 25311-1280		Approval By WCC Clerk MAN Deliver To RICH Address City, State, Zip	NDY K WOODYARD
Qtv	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 ENGII	Description NEERING STUDY FOR BELLEVILLE TOV		ccount Number 43 40 230 7148	Amount 20,675.00 20,675.00 399,325.00
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$20,675.00

# Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purchase Order		
Requisition 1	Number	Requested By	Date	Vendor II	D	Purchase Order Number
		TERESA WADE	02/25/2019	MINERALWEI	LLSVET	80920
Address	s: PO Box	AL WELLS VETERINARY 518 Wells WV 26150-0518	CLINIC	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WA	ADE
Qty		Description		Account Number	An	nount Remaing Budget
1.00 2	nd vet opini	on for cyst on K-9 Drago		1 700 55 341 2902		52.00 -1,494.31 52.00

**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 C	of Wood County
	, Commissioner
	. Commissioner

\$52.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Pu	rchase Order Number
		ROB SIMS	02/21/2019	MOV ADVAN	CED	80906
Address: 156 E		HIO VALLEY ADVANCED GLASS OOK CIRCLE INGTON WV 26181-9209		D 1: T	MANDY ROB SIMS	
Otro		Description	<b>A</b>	accunt Number	Amor	nt Domoing Budget

ity, State, Z	Zip: WASHINGTON WV 26181-9209	Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description Windshield 2017 Ford Taurus	Account Number 1 700 40 217	Amount 250.00 <b>250.00</b>	Remaing Budget 18,574.47			
	ORI	GINAL		\$250.0			

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

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

Total \$250.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

		010101	rumersourg, zoror	•			, 01 0101
Requisition	n Number	Requested By	Date		Vendor ID	) Purcl	hase Order Number
		JUDY STEPHENS	02/07/2019		MOVDRO	С	80864
Addre	ess: 1531 G	HIO VALLEY DAY REPOR' ARFIELD AVENUE CRSBURG WV 26101-3244	T CENTER	Clerk Delive Addre	er To	MANDY JUDY STEPHENS	
Qty		Description		Accoun	t Number	Amoun	t Remaing Budget
1.00	DRUG TEST	FING FOR JDC PARTICIPAN	TS	77 452 40	230	90.00 <b>90</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  **Total** \$90.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		CAMILLE WALDRON	02/07/2019		NEWEGG			80860
Supplier: NEWEGG BUSINESS Address: ATT ACCOUNTS RECEIVAE City, State, Zip: CITY OF INDUSTRY CA 917		CCOUNTS RECEIVABLE 17560 RC	OWLAND ST		D. 11 TI	MANDY CAMILLE	WALDR	ON
Qty		Description		Acc	count Number	A	mount	<b>Remaing Budget</b>

ity, State,	State, Zip: CITY OF INDUSTRY CA 91748-  Address City, State, Zi		ity, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge	
Qty	Description  CISCO SWITCHES FOR RADIO NETWORK		Amount 525.00 <b>525.00</b>	4,563.7	
	ORIG	INAL			

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

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

\$525.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	02/04/2019	ODEPOT	7	80849
Address City, State, Zip	:: OFFICE :: PO BOX :: CINCIN	X 633211 INATI OH 45263-3211	•	Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number		<b>Remaing Budget</b>
	OLDERS, E	Description ENVELOPES, CUPS			Amount 714.26 714.26	6,736.35

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

\$714.26

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	lumber	Requested By	Date	Vendor ID		Purch	ase Order Number
		MANDY DENNIS	02/04/2019	ODEPOT	•		80851
Address: City, State, Zip:	: OFFICE : PO BOX : CINCIN	X 633211 INATI OH 45263-3211		Deliver To Address City, State, Zip	MANDY MANDY D		
Qty		Description		ecount Number	A		<b>Remaing Budget</b>
1.00 MI	ISC SUPP	LIES (WRITING PADS, THUMB DRIV	(E, ETC)	1 55 341		50.00 <b>50.00</b>	31,135.89
					Ī		

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

\$50.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otv		Description		Account Number	A	mount	Domaina Dudge	\ <b>4</b>
Addre	er: OFFICE ess: PO BOX ip: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	REPLACES MANDY MANDY FO			
		MANDY FOR JUDGE BEANE	02/07/2019	ODEPO	Т		80872	
Requisition	n Number	Requested By	Date	Vendor II	)	Purch	ase Order Number	

City, State,	Zip: CINCINNATI OH 45263-3211	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty		Account Number	Amount 146.99 146.99	Remaing Budget 187,204.58
Billing Instruct	ORIGINAL			

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

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

Total \$146.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	02/11/2019	ODEPOT	80878
Supplier: OFI Address: PO City, State, Zip: CIN	FICE DEPOT BOX 633211 ICINNATI OH 45263-3211	•	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	NDY A GUICE
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 STACKA	Description ABLE TRAYS KEY HOLDERS		Account Number 05 55 341	85.84 6,736.35 85.84 6,736.35
		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

Total

\$85.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	02/17/2019	ODEPOT	80889
Supplier: OFFIC Address: PO BO City, State, Zip: CINCI	X 633211		Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A GUICE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 manila folde	Description			Amount 65.82 6,736.35
		ORIGINAL		

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

PO Number Must Appear

\$65.82

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 Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		NICOLE LEMON	02/21/2019	ODEPO <sup>-</sup>	т	80891
Supplier: Address: City, State, Zip:	PO BOX	E DEPOT X 633211 NNATI OH 45263-3211	1		MANDY NICOLE LEMON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	VIFFER W	Description /ET JET & WIRELESS SCANNER			Amount 338.98 338.98	19,726.80
			ORIGINAL			

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

 Total \$338.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/21/2019	ODEPOT	80898
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OI		•		ANDY RESA WADE
Qty	Description		Account Number	Amount Remaing Budget
1.00 50 pk DVD+R		17	700 40 233	42.74 42.74

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

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

**ORIGINAL** 

**Total** \$42.74

## **Purchase Order**

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

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	02/21/2019	ODEPOT		80915
Addres	r: OFFICE s: PO BOX p: CINCIN	E DEPOT K 633211 INATI OH 45263-3211	•		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Rilling Instruction			ORIGINAL			
Billing Instruction Mail Invoice to: Fi	inance Office	Approved: The Coun	ty Commission Of V	<b>Vood County</b>	Total	\$0.00
	O. Box 1474 arkersburg, WV Io. Must Be In	/ 26102 cluded)		, Commissioner	On Packages, Ir	per Must Appear nvoices, Packing
w v rax Exempt	110. 55000041	.1		Ca	Slips and Corre	spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	02/25/2019	ODEPOT	r	80918
	PO BOX	X 633211 NATI OH 45263-3211	1	Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number		Remaing Budget
1.00 file f	folders/le			1 405 55 341	477.35 477.35	6,736.35
					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
\_\_\_\_\_\_\_\_\_, Commissioner

**ORIGINAL** 

Total \$477.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/25/2019	OGDEN	80919
Address: 519 JU	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135	<u>'</u>		NDY ESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
	n for radio equipment sealed bids		Account Number 700 55 345	Amount 42.95 12,376.12
	ſ	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

\$42.95 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Numbe	
		ROB SIMS	02/04/2019		OHIO VALLE	Y ADV		80862
Supplier: OHIO VALLEY ADVANCED GLASS Address: 156 BROOK CIRCLE City, State, Zip: WASHINGTON WV 26181-9209					Approval By Clerk Deliver To Address City, State, Zip	EMERGENO MANDY ROB SIMS	CY	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ity, State, 2	Zip: WASHINGTON WV 26181-9209	City, State, Zip					
Qty	Description	Account Nu	mber Amount	Remaing Budget			
Qty				Remaing Budget 18,574.47			
	ORIG	INAL					

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

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

**Total** \$212.00

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Purchase	order	Parkersburg, WV 26101-		Purchase	order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	02/14/2019	OHIO VALLE	Y ADV	80879
Address: 156 BR	VALLEY ADVANCED GLASS OOK CIRCLE INGTON WV 26181-9209	3	TO 11: TO	MANDY PO Was Deleted	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
0.00 Windshield 2	2013 Ford Explorer (Modesitt)		1 700 40 217	0.00 <b>0.00</b>	

**ORIGINAL** Billing Instructions \$0.00 **Total** 

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

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/07/2019	ОТОА	80859
	OA INC. O DETROIT AVENUE EWOOD OH 44107-2832	•	Approval By Clerk MAN Deliver To ROB Address City, State, Zip	NDY SIMS
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 OTOA CO	Description			Amount 700.00 10,202.39
		ORIGINAL		

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

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

Total \$700.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CHRIS WHITTAKER	02/04/2019	PCM-G		80843
Supplier: PCM Address: FILE City, State, Zip: LOS	IG 55327 ANGELES CA 90074-5327			ANDY IRIS WHITTAKEI	R
Qty	Description	A	ccount Number	Amount	Remaing Budget
16.00 HP MICR		1 42		Amount 9,988.64 3,862.56 13,851.20	12,132.04 61,963.99
	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	r					

Total \$13,851.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Nu	
		CHRIS WHITTAKER	02/04/2019		PCM-G			80844
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327				Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip			R	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	LASERJET I	PRINTER & ENVELOPE FEEDER		1 42	8 65 459		982.22 <b>982.22</b>	

**ORIGINAL** Billing Instructions \$982.22 Total P.O. Box 1474

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number		
		CHRIS WHITTAKER	02/04/2019	PCM-G		80845		
Addro City, State, Z	ier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	•	Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE			
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>		
	LED MONIT			1 428 65 459	278.97 278.97	12,132.04		

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

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

**ORIGINAL** 

**Total** \$278.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID	)	Purcha	ase Order Number	
		CHRIS WHITTAKER	02/07/2019		PCM-G			80852	
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327				D. II. T	MANDY CHRIS WH	IITTAKE	ER.		
Qty		Description		Ac	count Number	A	mount	Remaing Budge	et
1.00	REPLACEM	ENT BATTERY CHARGER	1	428	8 65 459		38.79 <b>38.79</b>		)4

**ORIGINAL** \$38.79 Total P.O. Box 1474

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
	CHRIS WHITTAKER	02/07/2019	PCM-G		80858
Supplier: PCMC Address: FILE City, State, Zip: LOS		•	D. II. T	MANDY CHRIS WHITTAKI	ER
Qty	Description	A	ccount Number	Amoun	Remaing Budget
1.00 BROTHER	TONER	1 42	28 55 341	69.99	61,963.99

Qty	Description	Account Number		Remaing Budget
1.00	BROTHER TONER	1 428 55 341	69.99	61,963.99
			69.99	
	ORIGIN	IΔI		
	UNIUII			

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

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

**Total** \$69.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	02/07/2019	PCM-G		80863
Addre	er: PCMG ss: FILE 5 ip: LOS A	55327 NGELES CA 90074-5327			ANDY IRIS WHITTAKEI	3
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty 1.00	HP PRODE	Description ESK TOWER PC		Account Number 428 65 459	Amount 638.16 638.16	Remaing Budget 12,132.04

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$638.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKE	R 02/07/2019	PCM-G	80865
Supplier: PC! Address: FIL City, State, Zip: LOS	MG E 55327 S ANGELES CA 90074-5327			IANDY HRIS WHITTAKER
Qty	Description		Account Number	Amount Remaing Budget
Qty				Amount 2,552.64 7,974.36 7,974.36
		ORIGINAL		

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

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

**Total** \$2,552.64

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcl	nase Order Number
		CHRIS WHITTAKER	02/25/2019	PCM-G		80917
City, State, Zip:	FILE 55	NGELES CA 90074-5327	1	Deliver To C Address City, State, Zip	MANDY CHRIS WHITTAK	
Qty		Description		ccount Number		Remaing Budget
	CROSOF	T OFFICE HOME & BUSINESS		8 55 341	979.90 <b>979.9</b> 0	61,963.99

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

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

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

**ORIGINAL** 

\$979.96 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	02/17/2019	PRYOR	80890	
Supplier: FRED PRYOR SEMINARS Address: P O BOX 219468 City, State, Zip: KANSAS CITY MO 64121-9468				Approval By Clerk MAN Deliver To CAMI Address City, State, Zip	DY ILLE WALDRON	
0.4		D 1 //		4 NT 1	4 (D + D )	

City, State, 2	Zip: KANSAS CITY MO 64121-9468	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Registration for Supervisor Courses for Smith & Matheny	City, State, Zip	Amount 300.00 300.00	Remaing Budget 17,426.83
Billing Instructi	ORIGINA	<b>L</b>		¢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

**Total** \$300.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/07/2019	RUNYON	80857
Address: 112	NYON LOCK SERVICE 9 19TH STREET RKERSBURG WV 26101-2606	•	Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description			Amount 15.00 724.51
		ORIGINAL		

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

Approved: The County Commissio	on Of Wood County
	, Commissioner
	Commissioner

Total \$15.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	02/28/2019	SAFELITE	80927
Address: PO	ELITE FULFILLMENT INC BOX 633197 CINNATI OH 45263-3197		Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip	5
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description s 2015 Ford Taurus (Wetzel)			Amount 210.77 210.77 Remaing Budget 18,574.47
		ORIGINAL		

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

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

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

, Commissioner

, Commissioner

**Total** 

\$210.77

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

Pu	rchase	Order	Parkersburg,	WV 26101-		Purchase	Order
Requisition	Number	Requested By		Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALD	RON 02	/07/2019	SAMS CLU	JB	80869
Addre	er: SAM'S ss: POBO				D 11 m	MANDY CAMILLE WALDR	ON
Qty		Description	n		ccount Number		Remaing Budget
1.00	COFFEE, CF	REAMER, SUGAR		77	12 55 341	100.00 <b>100.00</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 Commission Of Wood County		
	, Commissioner	
	. Commissioner	

\$100.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	02/21/2019	SAMS CLUB	80908
Addre	ier: SAM'S ess: P O BC ip: ATLA	CLUB OX 530930 NTA GA 30353-0930			ANDY ERESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	cleaning su	pplies for home confinement		705 55 341	200.00 6,414.93
			ORIGINAL		

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

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

Total \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TERESA WADE	02/28/2019	SAMS CLUB		80930
Supplier: SAM'S C Address: P O BOX City, State, Zip: ATLAN	X 530930			NDY RESA WADE	
Qty	Description		Account Number	Amount	Remaing Budget
	coffee filters, misc cleaning items	1	700 55 341	200.00	522.52

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

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

**ORIGINAL** 

**Total** \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	02/07/2019	SMITH JOD	80866
Supplie Addres City, State, Zi		MITH EXTENSION OFFICE			ANDY DI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKET	MILEAGE FOR FEBRUARY	1	412 40 214	355.25 355.25 5,772.15
			ORIGINAL		

Billing 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** \$355.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	02/07/2019	SMITH JO	DI	80867
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		<b>Remaing Budget</b>
	BLANKET	SUPPLIES FOR FEBRUARY		1 412 55 341	0.00	1,620.26
			ORIGINAL			

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

 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
		ROB SIMS	02/14/2019		STARCHE	R		80885
Addre		TARCHER ARNES RUN RD LDSBURG WV 25234-7540			D 1: T	MANDY ROB SIMS		
Qty		Description		Ac	ccount Number	Aı	mount	<b>Remaing Budget</b>

City, State,	Zip: ARNOLDSBURG WV 25234-7540					
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description POLICE MANAGEMENT & SUPERVISOR TRAINING	Account Number 1 700 40 221	Amount 300.00 300.00	Remaing Budget 10,202.39		
Billing Instruct	ORIGIN	<b>AL</b>	Total	\$300.0		

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

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

**Total** \$300.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Oty		Description	Α	City, State, Zip		mount I	Domaina Dudgat
Addre	ss: PO BO	ELECTRIC SUPPLY CO X 890889 OTTE NC 28289-0889		Deliver To CA		WALDRO!	N
		CAMILLE WALDRON	ALDRON 02/11/2019 STATE ELE		•	80875	
Requisition	Number	Requested By	Date	Vendor ID	MANDY CAMILLE WALD	Purchas	se Order Number

y, State, Zip:	CHARLOTTE NC 28289-0889	City, State, Zip					
Qty	Description	Account Number		Remaing Budget			
Qty			45.00 45.00	4,563.7			
	ORIGIN	AL					

Billing Instructions Mail Invoice to: Finance Office

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

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

, Commissioner

, Commissioner

Total

\$45.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	02/11/2019	STATIONERS	80876
Addre	ess: PO BO	ONERS INC X 2727 NGTON WV 25727-2727		Approval By Clerk MANE Deliver To TERES Address City, State, Zip	DY SA WADE
Qty		Description		Account Number	Amount Remaing Budget
1.00	MISC OFFIC	CE SUPPLIES	17	00 55 341	200.00 522.52
					200.00
			ORIGINAL		

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

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

Total \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Numb	er	R	equested By		Date		Vendor			ase Order Number
			BAR	B JOHNSTO	N T	02/21/2019	)	STATION	IERS		80909
Suppli Addre City, State, Z	ss: Po	O BOX		25727-2727				Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOI	HNSTON	
Qty				Description			Ac	count Number	•	Amount	<b>Remaing Budget</b>
Qty 14.00	#5959	7 Heav	y Duty Stack	Description Chairs Black, §	500 lb Weigh	nt Limit		ecount Number 6 65 459	2	Amount 2,047.43 , <b>047.43</b>	187,204.58
					OR	IGINAL					
					<u> </u>						

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

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

Total \$2,047.43

No. 1 Court Square

Pu	rcnase	uraer	Parkersburg, WV	26101-		Purchase	uraer
Requisition	n Number	Requested By	Da	ate	Vendor ID	Purch	ase Order Number
		TERESA WADE	02/25	/2019	STATIONE	RS	80925
Addre City, State, 2	ier: STATIC ess: PO BOZ ip: HUNTI	X 2727 NGTON WV 25727-2727	•		Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description			count Number		Remaing Budget
1.00	DVD 3, IIIe IC	olders, pens, DVD notebook	monders, etc	170	0 55 341	441.73 <b>441.73</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

\$441.73 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		MELVIN SWIGER	02/25/2019		STUARTOII	L_		80921
Address:	PO BOX	Γ OIL COMPANY 1892 RSBURG WV 26102-1892	•			IANDY IELVIN SV	WIGER	
Qty		Description			count Number	A		Remaing Budget
1.00 FUE 1.00 FUE	EL FOR B	Description LOWERS ETC LOWERS ETC LOWERS ETC		1 42 1 42	count Number 4 55 341 4 55 341 4109 4 55 341 4110	A	mount 20.00 20.00 20.00 <b>60.00</b>	724.51 1,254.29 2,887.45
			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	
, Commissio	ner
Commissio	ner

Total \$60.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		CHRIS WHITTAKER	02/07/2019	UNITED	BANK	80871	
Addre	ess: POBO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY	ES PO#80757 /HITTAKER	
0.4		D 1/1				4 D + D 1 4	

City, State, Z	Cip: CHARLESTON WV 25333-3364	Address	is will make
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description QUICKSSL PREMIUM WILDCARD 1 YEAR	City, State, Zip	Amount 399.00 399.00 -35,363.66
Billing Instruction	ORIG	INAL	

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

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

Total \$399.00

No. 1 Court Square

Purc	nase	uraer	Parkersb	ourg, WV 26101	-		Purc <b>n</b> ase	uraer
Requisition Nu	mber	Requested By		Date		Vendor ID	Purcha	ase Order Number
		MANDY FOR JUV PRO	BATION	02/21/2019		UNITED BA	NK	80892
Address:	P O BOX	ESTON WV 25333-3364	·			Clerk Deliver To Address City, State, Zip	REQ APPROVED B MANDY MANDY FOR JUV I	PROBATION
Qty		Description	1			count Number		Remaing Budget
1.00 REA	ALSPACE	E STORAGE CABINET			1 986	6 65 459	171.19 <b>171.19</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

\$171.19 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		CHRIS WHITTAKER	02/28/2019		UNITED BA	NK		80936
Addre	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364			D 1: T	MANDY CHRIS WH	ITTAKE	R
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>

Qty		State, Zip: CHARLESTON WV 25333-3364 Address City, State, Zip		
	Description	Account Number	Amount	Remaing Budget
1.00	Description HDMI splitter for the Commission Office TVs	Account Number 1 428 65 459	Amount 159.99 159.99	Remaing Budget 12,132.04
	ORIG	INAI		

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

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

**Total** \$159.99

## **Purchase Order**

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

## **Purchase Order**

Requisition	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	02/28/2019	UNITED BANK	<b>&lt;</b>	80940
Addr	ress: P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364			ANDY Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruct	ions		ORIGINAL			¢0.00
Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Count	v Commission Of W	ood County	Total	\$0.00
(Purchase Orde WV Tax Exem	Parkersburg, War No. Must Be In pt No. 5560004	cluded)		_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

## **Purchase Order**

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

## **Purchase Order**

Requisition N	Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		TERESA WADE	02/21/2019		USPS			80901
Address	s: 1050 M	O STATES POSTAL SERVICE ARKET STREET RSBURG WV 26101-9994			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	'ADE	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00 ov	vernight fin	gerprint card to Charleston		1 70	0 40 221		28.30 <b>28.30</b>	

	ORIGINAL		
Billing Instruct	ons	Total	\$28.30

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

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/21/2019	USPS	80907
Address: 1050	ED STATES POSTAL SERVICE MARKET STREET ERSBURG WV 26101-9994			MANDY ERESA WADE
Qty	Description		account Number	Amount Remaing Budge
1.00 POSTAGE		17	00 40 233	28.30 28.30

Billing Instructions

Mail Invoice to: Finance Office

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$28.30

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	02/28/2019	VCA	80928
Address:	3200 DU	UDLEY AVENUE ANIMAL CLINIO UDLEY AVENUE RSBURG WV 26104-1814	C		ANDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	ELLNESS	EXAM FOR K9 DRAGO	1	700 55 341 2902	136.95 136.95
		0	RIGINAL		

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

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

**Total** \$136.95

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) Purch	ase Order Number	
		NICOLE LEMON	02/04/2019	WALMAF	RT	80847	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				Approval By Clerk Deliver To Address City, State, Zip	Clerk MANDY Deliver To NICOLE LEMON Address		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00	LYSOL WIPI	ES, BANKERS BOXES, BUSINESS (	CARDS, TOILET C	72 731 55 341	354.71	•	
					354.71		

**ORIGINAL** \$354.71 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 \_, Commissioner

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

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor II	) Puro	hase Order Number
		TERESA WADE	02/28/2019	WALMAI	RT	80929
Addr	ier: WALM ess: POBO Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amour	Remaing Budget
1.00	coffee, crear	mer, sugar, filters	1	700 55 341	66.8	

Q G	Description	riccount i tumber	imount	Remaing Dauget
1.00	coffee, creamer, sugar, filters	1 700 55 341	66.82 <b>66.82</b>	522.52
			55.62	
	ORIGINAL			

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

WV Tax Exempt No. 556000417

 **Total** \$66.82

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	02/07/2019	WINANS	80861
Address	s: PO DRA	IS SERVICES AWER E RSBURG WV 26102-2175			ANDY AMILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
1.00 Sc	cott Multi-fo	Description old Towels, Tr bags,Rolled Towels, Fe	breeze, Cups, urii 7		245.00 5,839.91

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 Woo	od County	
				, Commission	nei

**ORIGINAL** 

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Total

\$245.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		CAMILLE WALDRON	02/25/2019	WINAN	s	80914
Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	ON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>

ty, State, Z	Zip: PARKERSBURG WV 26102-2175	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
<b>Qty</b> 1.00	Description  Multi-fold Towels, T.Tissue, Fascial Tissue, Glass Clnr, Disinf Wipe	Account Number	220.00 220.00	5,839.9
ling Instructi	ORIGINAL			

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

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

**Total** \$220.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	02/14/2019	WORKING	MA	80887
Address	s: 113 PU	INGMAN'S STORE TNAM STREET TTA OH 45750-2924			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 B.	ALL CAPS	PATCHES  **PATCHES**  **PATCHES		Account Number 1 702 55 345	Amount 220.50 220.50	4,372.45
			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

 **Total** \$220.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	02/28/2019	WORKINGMA	80931
Supplier: WORKING Address: 113 PUTN City, State, Zip: MARIETT	IAM STREET ΓA OH 45750-2924	•	Address City, State, Zip	ESA WADE
Qty	Description		Account Number	Amount Remaing Budget
	COURT OFFICER JOHNSON	1 7	700 55 345	125.00 125.00

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

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

**ORIGINAL** 

Total \$125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	ı Numb	er Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	02/14/2019	WV ASSOC	80880
Addre	ess: 20	V ASSOC OF COUNTIES 026 KANAWHA BLVD EAST HARLESTON WV 25311-2204		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	Fee to	Description WVACO Conference of counties - Sheriff		<u> </u>	Amount 250.00 10,202.39 10,202.39
		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 \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number
		CAROLE JONES	02/11/2019	WV ASSOC	80882
Addres City, State, Zi	ss: 2026 K	SSOC OF COUNTIES CANAWHA BLVD EAST LESTON WV 25311-2204		Address City, State, Zip	OLE JONES
Qty		Description	A	account Number	<b>Amount Remaing Budget</b>
Qty 1.00 F	REGISTRA	Description TION FEE FOR WVACO ANNUAL CO		os 40 221	Amount 225.00 3,363.85 225.00
		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 \$225.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: WEST VIRGINIA ELECTRIC SUPPLY Address: 802 PIKE STREET City, State, Zip: MARIETTA OH 45750-3503  Qty Description Account Number 1 424 40 216 1602  BREAKER PANEL 1 424 40 216 1602  MELVIN SWIGER MANDY Deliver To Address City, State, Zip  Amount Remaing Budy 1 424 40 216 1602	Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
Supplier: WEST VIRGINIA ELECTRIC SUPPLY Address: 802 PIKE STREET City, State, Zip: MARIETTA OH 45750-3503  Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip  Clerk MANDY MELVIN SWIGER Address City, State, Zip  Account Number 1.00 BREAKER PANEL  1 424 40 216 1602 100.00 850			MELVIN SWIGER	02/07/2019	WVELECTRI	С	80874	
1.00 BREAKER PANEL 1 424 40 216 1602 100.00 850	Address:	802 PIK	E STREET		Clerk M Deliver To M Address			
1.00 BREAKER PANEL 1 424 40 216 1602 100.00 850 100.00								
		EAKER P			424 40 216 1602	100.00	850.02	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$100.00