Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		ROB SIMS	01/03/2019	AAP	8	80711
Add	ress: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY 3 SIMS	
Qty		Description	Ac	count Number	Amount Re	emaing Budget
Billing Instruct		BLANKET PO	1 700	0 40 217	500.00	20,295.46
	: Finance Office		ty Commission Of Wood	l County	Total	\$500.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In ppt No. 5560004	V 26102 ncluded)		Commissioner	The PO Number 1 On Packages, Invoid Slips and Correspor	ces, Packing
TT T TALEACH	ipt 110, 5500004	11		Commissioner	Sups and Correspor	lucille

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Hernando Escandon	01/10/2019	AAP		80752
Supplier: ADVA Address: PO BO City, State, Zip: ATLA				IGI rnando Escandon	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00       oil and air i         1.01       oil and air i         1.02       oil and air i         1.03       oil and air i         1.04       oil and air i         1.05       oil and air i         1.00       oil and air i         1.01       oil and air i         1.01       oil and air i         1.02       oil and air i         1.03       oil and air i         1.04       oil and air i         1.05       oil and air i		DRIGINAL	731 55 343	14.67 14.67	1,034.72
Mail Invoice to: Finance Offic		v Commission Of Wo	od County	Total	\$14.67
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 WV 26102 Included)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	01/17/2019	AAP		80781
Supplier: ADVA Address: PO BC City, State, Zip: ATLA				NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	4 wheeler snow removal		24 40 216 1607	60.29 60.29	66.75
Billing Instructions			I	Tatal	\$60.29
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	4 VV 26102 Included)	ty Commission Of Woo	od County , Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 556000	417		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	CAMILLE WALDRON	01/24/2019	AAP	80	794
Supplier: ADVA Address: PO BC City, State, Zip: ATLA				NDY MILLE WALDRON	
Qty	Description	A	ccount Number	Amount Ren	aing Budget
	er for DodgeRAM		2 40 216 1612	42.76	5,113.25
Billing Instructions				I	¢ 40 70
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V	4 VV 26102		d Countv , Commissioner	<b>Total</b> The PO Number Mu	<b>\$42.76</b> Ist Appear
(Purchase Order No. Must Be WV Tax Exempt No. 556000	Included) 417		Commission	On Packages, Invoice Slips and Corresponde	s, Packing ence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		ROB SIMS	01/24/2019	AAP		80795
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY B SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		DUNTS, O2 SENSORS, SPARK PLUGS	1 7 RIGINAL	00 40 217	297.82 297.82	20,295.46
Mail Invoice to:	Finance Office	Approved: The County C	ommission Of Wo	od Countv	Total	\$297.82
(Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102 icluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		ROB SIMS	01/24/2019	AAP		80803
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY DB SIMS	
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>
1.00		ARING; INNER TIE ROD	1 70 ORIGINAL	0 40 217	213.44 213.44	20,295.46
Mail Invoice to:	Finance Office		tv Commission Of Woo	d County	Total	<b>⊅</b> 213.44
	P.O. Box 1474 Parkersburg, W No. Must Be I ot No. 5560004	V 26102 ncluded)	,	Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	01/28/2019	AAP		80820
Supplier: ADVAN Address: PO BO2 City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 THERMOST		ORIGINAL	24 40 217	16.39 16.39	2,032.63
P.O. Box 1474	Approved: The Count				
Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Supplier: AMERICAN I		01/10/2019	ABMDI		80737
Supplier: AMERICAN I					00/0/
Address: 900 W. BALT City, State, Zip: BALTIMORE	IMORE STREET	L DEATH INVESTIGA		NDY KE ST CLAIR	
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty         1.00         RECERTIFICATION	N		2 40 211	Amount . 50.00 50.00	Remaing Budget 437.90
Billing Instructions				Total	\$50.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	Approved: The Count		d Countv , Commissioner	The PO Numbe On Packages, Inv Slips and Corres	er Must Appear voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purchas	e Order Number
		Heather Paxton	01/10/2019	ADR CONSTRU	СТІО	80753
Supplier: A Address: 6 City, State, Zip: S	ADR CONSTRU 50 Kincaid Drive Spencer WV 252'				NGI eather Paxton	
Qty		Description		Account Number	Amount F	Remaing Budget
	t ceiling repair			2 731 55 341R	60.00 60.00	3,042.68
Billing Instructions						¢60.00
Mail Invoice to: Finance P.O. Be Parkers (Purchase Order No. Ma	ox 1474 burg, WV 26102 ust Be Included)	Approved: The Cour	tv Commission Of W	/ood County , Commissioner	<b>Total</b> The PO Number On Packages, Invo	oices, Packing
WV Tax Exempt No. 5	556000417			0	Slips and Corresp	ondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	01/24/2019		PS	80807
Addr		PHILLIPS YON DRIVE ERSBURG WV 26101-7052	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	First Aid/CP	R training for all deputies		00 40 221	1,500.00 1,500.00	13,924.00
Billing Instruct	ons				Tatal	¢1 600 00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102	ty Commission Of Woo	od County , Commissioner	<b>Total</b> The PO Numbe On Packages, Inv	<b>\$1,500.00</b> er Must Appear voices. Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	TERESA WADE	01/07/2019	AMAZON	80	)725
Supplier: WWW Address: City, State, Zip: -	I /.AMAZON.COM			NDY RESA WADE	
Qty	Description	Ac	count Number	Amount Ren	naing Budget
	echarchargeable flashlights	1 70	o 40 217	<b>Amount Ren</b> 480.00 <b>480.00</b>	naing Budget 20,295.46
		<u>ORIGINAL</u>			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	4	ty Commission Of Woo		Total	\$480.00
Parkersburg, V Purchase Order No. Must Be	Included)	,	Commissioner	The PO Number M On Packages, Invoice	ust Appear es, Packing

, Commissioner

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

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	01/07/2019	AMAZON		80730
Supplier Address City, State, Zip	s:	AMAZON.COM			ANDY MILLE WALDRO	DN
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	vaya Office	Telephones, & HDMI Cables		12 40 216 1612	350.00 350.00	5,113.25
Billing Instructions				•	Total	\$350.00
Mail Invoice to: Fi P. Pa (Purchase Order N	inance Office .O. Box 1474 rkersburg, WV lo. Must Be Inc	eluded)		od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt	No. 55600041	7		Commissionar	Slips and Corres	pondence

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		NICOLE LEMON	01/10/2019	AMAZON		80740
Suppli Addre City, State, Z	ss:	AMAZON.COM	1		NDY COLE LEMON	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	REPLACEM	ENT BATTERY & HEADLIGHT COVE		731 55 341	45.00 <b>45.00</b>	23,048.72
Billing Instruction	ons				Total	\$45.00
	P.O. Box 1474 Parkersburg, WV	Approved: The County V 26102 cluded)	Commission Of Wo	od Countv , Commissioner	The PO Number On Packages, Invo	Must Appear

, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	TERESA WADE	01/24/2019	AMAZON		80801
Supplier: WWW.AM Address: City, State, Zip: -	AZON.COM		Approval By Clerk MAI Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty	Description	Ac	count Number	Amount R	emaing Budget
Billing Instructions	RECORDER		0 40 233	209.00 209.00	1,859.87
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wood	d County	Total	\$209.00
P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ			Commissioner	The PO Number	Must Annon

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MELVIN SWIGER	01/07/2019	AMERICANF		80728
Supplier: AMERI Address: 276 FRC City, State, Zip: MARIE				ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount ]	Remaing Budget
	2x18 1-12x18 new 1- 3x5 american		200 70 568 2612	478.00 478.00	123,501.99
Billing Instructions				Total	\$478.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	cluded)		od County , Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	r Must Appear voices, Packing

\_, Commissioner

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

# **Purchase Order**

Melvin Swiger         01/10/2019         AMERICANPLATE         80755           Supplie:         AMERICAN PLATE GLASS INC. Address         Melvin Swiger         Melvin Swiger         Melvin Swiger           Qty         Description         Crow, Subc. Zip         Melvin Swiger         Melvin Swiger           1.00         main door closer         Description         Account Number         Remain Badget 632.00         17.70           1.00         main door closer         Status	Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: AMERICAN PLATE GLASS INC. Address 219 19 23 REFT City, State, Zip: PARKERSBURG WV 26101-4711 Or main door closer 1 424 55 341 4102 ORIGINAL Billing instructions. Mail provide to Table Source of the second seco			Melvin Swiger	01/10/2019		E	80755
1.00 main door closer     1.424 55 341 4102     632.00     17.76       632.00     632.00     632.00     632.00       Billing Instructions Mail Invise: To Tex Offer PO Bis 1474     Approved: The County Commission Of Wood County     Total     \$632.00	Addr	ess: 32191	/2 STREET	1	Clerk ANG Deliver To Melv Address		
1.00 main door closer     1.424 55 341 4102     632.00     172.6       632.00     632.00     632.00     632.00       Billing Instructions       Mall Invisce Offer Mall Invisce Offer PO Bis 1474 Performance Offer PO Bis 1474 Performance Offer Polysis 1474     Approved: The County County     Total     \$632.00	Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	1.00		oser	14		632.00	
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)       Approved: The County Commission Of Wood County         The PO Number Must Appear On Packages, Invoices, Packing						Total	\$632.00
	(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)	ty Commission Of Wo		The PO Numb On Packages, In	er Must Appear voices, Packing

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

# **Purchase Order**

Requisition Numl	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	01/17/2019	ASTORGFO	RD	80773
	028 7TH ST	LINCOLN-MERCURY WV 26101-3802	1		IANDY OB SIMS	
Qty		Description	1	Account Number		Remaing Budget
2.00 STEE	LWHEELS		RIGINAL	700 40 217	297.04 297.04	20,295.46
Mail Invoice to: Finance		Approved: The County	Commission Of Wo	ood County	Total	\$297.04
P.O. Bo Parkerst (Purchase Order No. Mu WV Tax Exempt No. 5	ourg, WV 26102 1st Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear ivoices, Packing spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	ROB SIMS	01/24/2019	ASTORGFOR	כ <u>ר</u>	80804
Address: 2028	RG FORD LINCOLN-MERCURY 7TH ST LERSBURG WV 26101-3802	I		NDY B SIMS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		RIGINAL	00 40 217	385.00 385.00	20,295.46
Mail Invoice to: Finance Offic P.O. Box 147		<b>Commission Of Wo</b>	od County	i Viai	¥000.00
P.O. Box 14/ Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	01/10/2019	AUTOZONE		80735
Addres	er: AUTO ss: 1806 12 p: PARKI			Clerk M.	EPLACES 80702, V ANDY AMILLE WALDRO	
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00 E		at Battery for '14 Durango VIN/1C4SD.	DRIGINAL	712 40 217	207.99 207.99	4,454.63
Mail Invoice to: F			Commission Of Wo	ood County	IUIAI	Ψ <b>2</b> 07.33
	arkersburg, W No. Must Be I	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	01/31/2019	BATTERIES	6	80842
Supplier: BATT Address: 408 37 City, State, Zip: PARK		I	Clerk M	MERGENCY IANDY IELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL	24 55 341 4110	180.00 180.00	3,229.69
Mail Invoice to: Finance Offic P.O. Box 147		tv Commission Of Wo	od County	I Utal	φ100.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	01/10/2019	BIINCORP		80756
Addr	ess: 6265 C	CORPORATED GUNBARREL AVE, SUITE B DER CO 80301-			NGI resa Wade	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		nement batteries and straps	8 70	05 40 211	1,500.00 1,500.00	\$1 500 00
Mail Invoice to:	Finance Office		ntv Commission Of Woo	od County	Total	\$1,500.00
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be I pt No. 5560004	4 /V 26102 included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JODI SMITH	01/24/2019	BOSOLIND		80789
	LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054			ANDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 BLANKET S	UPPLIES - JANUARY		12 55 341	48.64 <b>48.64</b>	1,575.26
Billing Instructions Mail Invoice to: Finance Office	Annuavade The Com	u Commission Of W-	ad Courter	Total	\$48.64
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		od Countv , Commissioner		er Must Appear voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	JODI SMITH	01/24/2019	BOSOLIND	8	80790
	LINDSEY A BADGLEY FORK ROAD RAL WELLS WV 26150-3054			NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
	MILEAGE - JANUARY		12 40 214	23.01 23.01	emaing Budget 5,891.26
Billing Instructions					¢00.04
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V	4 VV 26102		od Countv , Commissioner	<b>Total</b> The PO Number	<b>\$23.01</b> Must Appear
(Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		Commissioner	On Packages, Invoi Slips and Correspon	ices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CAMILLE WALDRON	01/24/2019	BOYCEFAMILY	3	30796
	RENCE & NAOMI BOYCE FAMILY UCKERS CREEK ROAD BETH WV 26143-5200		Approval ByClerkMANDeliver ToCANAddressCity, State, Zip	NDY IILLE WALDRON	
Qty	Description	I	Account Number	Amount Re	emaing Budget
	ACK RENT FEE; TOWER RENT PER C	RIGINAL	712 40 230	9,500.00 9,500.00	63,553.45
Billing Instructions				Total	\$9,500.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	4 /V 26102	Commission Of Wo		The PO Number	

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	01/17/2019	BREWER		80785
Address: P.O.BC	ER & CO. OF WV, INC. DX 3108 LESTON WV 25331-3108		Clerk MA	MERGENCY - MS ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 TROUBLES	SHOOT FIRE PUMP CONTROL PANEL		24 55 341	1,775.00 1,775.00	2,314.15
Billing Instructions				Total	\$1,775.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	commission Of Wo	od County , Commissioner		er Must Appear voices, Packing
···· · · · · · · · · · · · · · · · · ·			Commissioner	Sups and Corres	pondenee

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

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	01/24/2019	BREWER		80814
Address:	P.O.BO	ER & CO. OF WV, INC. X 3108 ESTON WV 25331-3108		Approval ByClerkMANDeliver ToMELAddressCity, State, Zip	NDY VIN SWIGER	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
Billing Instructions			DRIGINAL		8,825.00 8,825.00	189,682.87
Mail Invoice to: Fin P.C	ance Office D. Box 1474	Approved: The County	v Commission Of Wo	od County	10001	+ - , <b></b>
	kersburg, WV . Must Be In	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition Numbe	<b>r</b> ]	Requested By	Date	Vendor ID	Purcha	se Order Number
	DEN	NISE SCHUCK	01/07/2019	BSSI		80717
	GLENDALE RD		1		IANDY ENISE SCHUCK	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	R OF TYPEWRITE	FR		04 40 230	169.00 <b>169.00</b>	14,631.00 \$ <b>169.00</b>
Mail Invoice to: Finance C		Approved: The County	Commission Of Woo	od County	Total	\$169.00
P.O. Box Parkersbur (Purchase Order No. Must WV Tax Exempt No. 556	1474 rg, WV 26102 Be Included)			, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JODI SMITH	01/10/2019	CHAMBER		80736
Address: 501 AV	IBER OF COMMERCE OF THE MI VERY ST, 9TH FLOOR ERSBURG WV 26101-5136	D-OHIO VALLEY		NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		DRIGINAL	12 40 222	0.00 0.00	110.00
Mail Invoice to: Finance Office P.O. Box 1474		v Commission Of Woo	od County		
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 (included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	STACIE MERCER	01/17/2019	CHAPMAN		80780
Address: PO BO2	IAN PRINTING CO. INC X 2907 NGTON WV 25728-2907			ANDY ACIE MERCER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 PLAIN AND	WINDOW ENVELOPES	0RIGINAL	04 55 341	2,074.15 2,074.15	1,842.03
Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Woo	od County	Total	\$2,074.15
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	01/24/2019	CINTAS		80798
Supplier: CINTA Address: PO BO City, State, Zip: CINCI		1		ANDY AMILLE WALDRO	DN
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions	CAL SUPPLIES	7 7 <sup>.</sup>	12 40 230	123.23 123.23	63,553.45
Mail Invoice to: Finance Office		v Commission Of Woo	od County	Total	\$123.23
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	01/31/2019	COWEN		80835
Supp Addr City, State, 2	ess:	N ELECTRIC	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		o for fountain black annex			830.00 830.00	2,038.89
Billing Instruct					Total	\$830.00
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be In	V 26102 cluded)	ty Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		Commissioner	Slips and Corres	pondence

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

## **Purchase Order**

JODI SMITH01/07/2019CRUM GSupplier:GWEN CRUM Address:Approval By ClerkClerkMAN Deliver To JODI Address City, State, Zip:	SMITH	80713 Remaing Budget
Supplier:     GWEN CRUM     Clerk     MAN       Address:     WVU EXTENSTION OFFICE     Deliver To     JODI       City     State     Zin:     -     Address	SMITH Amount	Domoing Pudget
,, 5 444, 24		Domaing Dudget
Qty Description Account Number		Remaining Duuget
1.00 BLANKET MILEAGE FOR JANUARY 1412 40 214	133.75	5,891.26
Billing Instructions	Total	\$133.75
(Purchase Order No. Must Be Included)	The PO Numb	er Must Appear voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		JODI SMITH	01/07/2019	CRUM G	80	)714
		CRUM EXTENSTION OFFICE	1		NDY NI SMITH	
Qty		Description	A	count Number	Amount Ren	naing Budget
	BLANKET S	SUPPLIES JANUARY		2 55 341	Amount Ren 47.53 47.53	naing Budget 1,575.26
Billing Instruct	ions				I	¢17 F9
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Woo	d County Commissioner	<b>Total</b> The PO Number M	\$47.53 ust Appear
WV Tax Exem	r No. Must Be In pt No. 5560004	17		Comminuit	On Packages, Invoice Slips and Correspond	ence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	TERESA WADE	01/31/2019	ENGLEFIEL	D	80840
		·		IANDY ERESA WADE	
Qty	Description		ccount Number		<b>Remaing Budget</b>
1.00 FUEL		17	00 55 343	10,000.00 <b>10,000.00</b>	33,851.87
Billing Instructions					¢10.000.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Wo	od Countv <u>,</u> Commissioner	Total	\$10,000.00 er Must Appear
(Purchase Order No. Must Be In WV Tax Exempt No. 5560004	17		Commission	On Packages, In Slips and Corres	spondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	01/10/2019	FRAMES ETC	1	80738
Addr		L ES ETC VISION STREET ERSBURG WV 26101-5619	1		NDY ESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	eye exam fo	or new hire for deputy position		20 40 223 2300	Amount R 105.00 105.00	emaing Budget 1,793.50
Billing Instruct	ions			I		¢105 00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Woo	od County , Commissioner	Total The PO Number On Backages Invo	\$105.00 Must Appear
	r No. Must Be In 1 <b>pt No. 5560004</b>			Commission	On Packages, Invo Slips and Correspo	nces, Packing ndence

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGE	R 01/31/2019	FUEL MAST	rer 🛛	80834
Supp Addr City, State, 2		MASTER	I		MANDY MELVIN SWIGER	
Qty		Description	1	Account Number	Amount	<b>Remaing Budget</b>
1.00		o key for fuel pump	ORIGINAL	1 424 55 341 4106	585.00 585.00	1,986.68
Billing Instruct					Total	\$585.00
Mail Invoice to (Purchase Orde	P.O. Box 1474 Parkersburg, V	4 VV 26102	ne County Commission Of	Wood County	The PO Numb	er Must Appear ivoices, Packing
WV Tax Exem	pt No. 5560004	417		Commission	Slips and Corre	spondence

\_, Commissioner

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase (	Order Number
	PO Was Deleted	01/07/2019	FULLERS	8	0731
Supplier: FULI Address: City, State, Zip: -	LER'S BATTERY EXPRESS		Approval ByClerkMAIDeliver ToPO VAddressCity, State, Zip	NDY Was Deleted	
Qty	Description	А	ccount Number	Amount Re	maing Budget
	ES FOR GENERATOR		12 40 216 1612	0.00	5,113.25
Billing Instructions				Total	\$0.00
Mail Invoice to: Finance Offic P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 e Included)	ty Commission Of Wo	od County , Commissioner	The PO Number M On Packages, Invoic	fust Appear es, Packing
WV Tax Exempt No. 556000	041/		Commissioner	Slips and Correspond	aence

\_, Commissioner

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisition N	Jumber	Requested By	Date	Vendor ID	Purch	ase Order Number
			01/15/2019	GALLS		0
Address City, State, Zip	: GALLS : PO BOX : CHICAO	K 71628 GO IL 60690-7204		Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
	nance Office O. Box 1474	Approved: The Count			Total	\$0.00
Par (Purchase Order No	kersburg, WV o. Must Be Ind	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

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

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	01/17/2019	GALLS		80784
Addr	ier: GALLS ess: PO BO Zip: CHICA	5 X 71628 GO IL 60690-7204			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
2.00		luty jackets for new deputies		00 55 345	300.00 300.00	14,680.53
Billing Instructi Mail Invoice to:		Annroyad. The Cours	ty Commission Of Was	od County	Total	\$300.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 included)	tv Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv	oices, Packing
WV Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Corres	pondence

\_, Commissioner

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

#### **Purchase Order**

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		NICOLE LEMON	01/24/2019	GATOR	8	0792
Addr	ess: PO BO	R SHREDDING X 5531 A WV 26105-5531	1		NDY IOLE LEMON	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	SHREDDIN	G 2 BINS, SHRED FEE		rount Number 731 55 341	130.00 130.00	23,048.72
Billing Instruct				1	Total	\$130.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102	ty Commission Of Woo	od Countv , Commissioner	<b>Total</b> The PO Number M On Packages, Invoid	Must Appear
	pt No. 5560004			0	Slips and Correspon	idence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Sumpling CENER	MELVIN SWIGER				
Sumplian CENED		01/28/2019	GENERALSA	8	80819
Address: PO BOX	ND KY 41105-2440		Address City, State, Zip	VIN SWIGER	
Qty	Description IES (SOAP, TRASH BAGS, TOILE		Account Number		emaing Budge 2,314.1
1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL	IES (SOAP, TRASH BAGS, TOILE IES (SOAP, TRASH BAGS, TOILE	ET PAPER, ETC)1ET PAPER, ETC)1ET PAPER, ETC)1ET PAPER, ETC)72ET PAPER, ETC)1ET PAPER, ETC)1	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 567 6601 900 70 568 2612	178.18 178.16 178.16 178.16 178.16 <b>178.16</b> <b>1,247.14</b>	17.7 1,701.5 3,229.6 23,048.7 89,849.2 123,501.5
		ORIGINAL			
illing Instructions ail Invoice to: Finance Office	Approved: The Coun			Total	\$1,247.

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Chris Whittaker	01/10/2019	GEOCERTS		80757
Supplier: Address: City, State, Zip:	GEOCEI -	RTS.COM	-	Approval By Clerk ANO Deliver To Chri Address City, State, Zip	GI is Whittaker	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	cSSL Prei	mium Wildcard 1 yr		28 40 230	399.00 399.00	-34,876.66
Billing Instructions						¢000.00
Mail Invoice to: Finan P.O. Parke	Box 1474 ersburg, WV	26102	tv Commission Of Woo	od County , Commissioner	Total	\$399.00 er Must Appear
(Purchase Order No. 1 WV Tax Exempt No	556000417	1uaea) 7		Commission	On Packages, In Slips and Corres	spondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		ROB SIMS	01/17/2019	GOODYEAR	8	80772
Addr	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			ANDY B SIMS	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	Tires for For	rd Interceptors		00 40 217	1,111.12 1,111.12	20,295.46
Billing Instant	one				I	<b>.</b>
	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od Countv <u>,</u> Commissioner	Total	\$1,111.12 Must Appear
(Purchase Order WV Tax Exem	pt No. 5560004	17		Commission	On Packages, Invoi Slips and Correspo	nces, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		ROB SIMS	01/17/2019	GOODYEAR	8	0782
Addr	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			NDY 3 SIMS	
Qty		Description	I	Account Number	Amount Re	maing Budget
1.00	Alignment (		17	700 40 217	69.95 69.95	20,295.46
Billing Instructi Mail Invoice to:		American de The Comercia	Commission Of W	ad Court-	Total	\$69.95
	P.O. Box 1474 Parkersburg, W	V 26102	commission Of Wo	ood County _, Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Paguicitian Number		Data	Vendor ID	Durchas	se Order Number
Requisition Number	Requested By MELVIN SWIGER	Date 01/31/2019	GRAINGER	Purchas	80836
Supplier: GRAINGE Address: DEPT 871 City, State, Zip: PALATIN	ER 533808		Approval By Clerk MA	NDY LVIN SWIGER	
Qty	Description		Account Number	Amount I	Remaing Budge
1.00 BULBS 1.00 BULBS 1.00 BULBS 1.00 BULBS 1.00 BULBS		1 4 1 4 1 4 1 4	424 55 341 424 40 216 1602 424 55 341 4104 424 55 341 4109 424 55 341 4110	257.06 74.20 302.00 84.87 207.87 <b>926.00</b>	2,314.1 967.8 1,104.3 1,701.5 3,229.6
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 20	Approved: The Coun		ood County , Commissioner	Total	<b>\$926.(</b> r Must Appear
Purchase Order No. Must Be Inclu WV Tax Exempt No. 556000417			, Commissioner	On Packages, Inv Slips and Corresp	oices, Packing

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

### **Purchase Order**

Requisitic	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	01/07/2019	HAMPTON IN	N	80724
Supp Addr City, State, 2		TON INN			ANDY RESA WADE	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	Two nights s	stay for Sgt. Windland during training		00 40 221	210.00 210.00	13,924.00
Billing Instruct	ions				T.4.1	\$210.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County , Commissioner	Total	er Must Appear
	r No. Must Be In 1 <b>pt No. 5560004</b>			Commissioner	On Packages, In Slips and Corres	voices, Packing spondence

, Commissioner

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

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		NICOLE LEMON	01/07/2019	HAZELDE	N	80723
Addr	ess: P.O. BC	L DEN PUBLISHING & EDUCATI DX 266 R CITY MN 55012-0266	ONAL SERVICES		MANDY NICOLE LEMON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00		n Demand - Revised and Updated L		72 731 40 221	1,500.00 <b>1,500.00</b>	500.00
Billing Instructi Mail Invoice to:		Approved: The Coun	ty Commission Of	Wood County	Total	\$1,500.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 55600041	V 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

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

#### **Purchase Order**

Requisitio	Requisition Number	Requested By	Vendor ID	Purchase Order Number		
		RHEA GUICE	01/24/2019	HR DIRECT		80791
Addr	lier: HR DI ess: PO BO Zip: POMP	RECT IX 668220 ANO BEACH FL 33066-8220			ANDY EA GUICE	
Qty		Description	А	ccount Number	Amount R	emaing Budget
1.00		NDANCE CALENDAR	14 DRIGINAL	05 55 341	68.16 68.16	7,364.75
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$68.16
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, Packing

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

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CAMILLE WALDRON	01/31/2019	INTEGRATE	D	80824
	EGRATED MICROWAVE TECH INTERNATIONAL DRIVE . OLIVE NJ -	NOLOGIES LLC		IANDY AMILLE WALDRO	DN
Qty	Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00 REPAIR	ANTENNAE	ORIGINAL	712 40 230	2,375.00 2,375.00	63,553.45
Mail Invoice to: Finance Of		ounty Commission Of Wo	od County	Total	\$2,375.00
P.O. Box 1 Parkersburg (Purchase Order No. Must 1 WV Tax Exempt No. 5560	474 g, WV 26102 Be Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

#### **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MELVIN SWIGER	01/07/2019	JOHNSTONE		80727
Add	ress: 824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount I	<b>Remaing Budget</b>
	0 1/4 VENT M	DTOR		24 55 341	113.12 113.12	2,314.15
Billing Instruc	tions					\$440 A0
Mail Invoice to	b: Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The Count		od County , Commissioner	Total The PO Numbe	\$113.12 r Must Appear
	er No. Must Be In <b>npt No. 55600041</b>			Commissioner	On Packages, Inv Slips and Corresp	oices, Packing oondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

ROB SIMS         01/28/2019         LIGHTNER         80823           Supplier:         LIGHTNER'S FRAME SERV Address:         Op DOX 3112 City, State, Zip         MANOV Delive To Address:         MANOV ROB SIMS         MANOV Address:         MANOV ROB SIMS         MANOV ROB	Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier:       LIGHTNER'S FRAME SERV       Clerk       MANDY         Address:       PO BOX 3312       POBX 3312       POB SIMS         City, State, Zip:       PARKERSBURG WV 26103-3312       Address       City, State, Zip         Qty       Description       Account Number       Amount       Remaing Bug         1.00       Alignment 2013 Ford Explorer       1 700 40 217       89.95       20,		ROB SIMS	01/28/2019			80823
1.00 Alignment 2013 Ford Explorer         1 700 40 217         89.95         20,	Address: PO B	OX 3312 KERSBURG WV 26103-3312	1	Clerk MA Deliver To RO Address		
0						
Billing Instructions Total				00 40 217	89.95	
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	Mail Invoice to: Finance Offic		ty Commission Of Wo	od County	Total	\$89.95
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Commissioner The PO Number Must Appea On Packages, Invoices, Packing Slips and Correspondence	Parkersburg, V (Purchase Order No. Must Be	74 WV 26102 Included)			On Packages, Ir	voices, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		MELVIN SWIGER	01/10/2019	LOWES	8	0742
Addr	ess: PO BO	S COMPANIES, INC. X 530954 JTA GA 30353-0954	1		NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
1.00		hange gutter on old sheriff bldg		24 40 216 1604	180.00 180.00	1,311.40
Billing Instructi Mail Invoice to:	ons Finance Office	Approved: The County	Commission Of Wa	ad County	Total	\$180.00
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MELVIN SWIGER	01/10/2019	LOWES	8	80743
Supplier: LOWE Address: PO BC City, State, Zip: ATLA				NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount Re	emaing Budget
	install chair rail in judge smith waiting		24 55 341 4102	154.00 <b>154.00</b>	17.76
Mail Invoice to: Finance Office P.O. Box 1474		v Commission Of Wo	od County	IUtal	ψ·0 <del>-</del> .00
P.O. BOX 14/4 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 ncluded)		, Commissioner	The PO Number 1 On Packages, Invoi Slips and Correspon	ces, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MELVIN SWIGER	01/10/2019	LOWES		80744
Addr	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00		ER & DRYWALL PRIMER		24 55 341 4106	134.28 134.28	1,986.68
Billing Instructi Mail Invoice to:				10	Total	\$134.28
	P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing

, Commissioner

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	01/10/2019	LOWES		80745
Supplier: LOWE' Address: PO BO City, State, Zip: ATLAN				ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 REPAIR DR	YWALL IN WAITING ROOM		24 40 216 1604	45.00 45.00	1,311.40
Billing Instructions Mail Invoice to: Finance Office	America 1. The C	to Commission Of W	d Country	Total	\$45.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 included)	ty Commission Of Woo	d County , Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

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

### **Purchase Order**

Melvin Swiger         01/10/2019         LOWES         807           Supplier:         LOWE'S COMPANIES, INC. Address:         ANGI Deliver To Melvin Swiger         ANGI Melvin Swiger           City, State, Zip:         ATLANTA GA 30353-0954         Account Number         Amount           Qty         Description         Account Number         Amount           1.00         electric supplies for 3rd floor and misc         1 424 55 341         70.00	ler Number
Supplier:       LOWE'S COMPANIES, INC.       Clerk       ANGI         Address:       PO BOX 530954       Deliver To       Melvin Swiger         City, State, Zip:       ATLANTA GA 30353-0954       Address       City, State, Zip         Qty       Description       Account Number       Amount       Remain         1.00       electric supplies for 3rd floor and misc       1 424 55 341       70.00	49
1.00 electric supplies for 3rd floor and misc 1 424 55 341 70.00	
1.00 electric supplies for 3rd floor and misc 1 424 55 341 70.00	ning Budget
ORIGINAL	2,314.15
	\$7በ በባ
Billing instructions       Total         Mail Invoice to: Finance Office       P.O. Box 1474         Parkersburg, WV 26102       , Commission Of Wood County         (Purchase Order No. Must Be Included)       , Commissioner         WV Tax Exempt No. 556000417       Commissioner	Packing

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BARB JOHNSTON	01/17/2019	LOWES		80768
Address: PO B	E'S COMPANIES, INC. OX 530954 ANTA GA 30353-0954	1		ANDY ARB JOHNSTON	
Qty	Description	A	Account Number	Amount	Remaing Budget
	wood for Voting Equipment Racks; N			1,500.00 <b>1,500.00</b>	27,680.91
Mail Invoice to: Finance Offi		ntv Commission Of Wo	od County	Total	\$1,500.00
P.O. Box 14' Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 2 Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	MELVIN SWIGER	01/24/2019	LOWES		80797
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN				NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 BULBS; STR	EEL WOOL; BRUSHES; TRAY LINERS		24 40 216 1602	29.77 29.77	967.86
Billing Instructions Mail Invoice to: Finance Office	Annuovade The Country	Commission Of W-	ad Country	Total	\$29.77
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
	Γ	IELVIN SWIGER	01/31/2019	LOWES		80831
Supplier: L Address: P City, State, Zip: A	OWE'S COMPA O BOX 530954 .TLANTA GA 3				ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	ar paint for judge	-		24 55 341 4102	35.00 35.00	17.76
Mail Invoice to: Finance		Approved: The Cou	nty Commission Of Woo	od County	Total	\$35.00
P.O. Bo Parkerst (Purchase Order No. Mu WV Tax Exempt No. 5	ourg, WV 26102 ist Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	01/31/2019	LOWES		80832
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	t8 medium b	i-point bulb		24 55 341 4108	14.00 <b>14.00</b>	-14.00
Mail Invoice to:		Approved: The Coun	tv Commission Of Woo	od County	Total	\$14.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

\_, Commissioner

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

### **Purchase Order**

MELVIN SWIGER         01/31/2019         LOWES         80833           Supplier:         LOWE'S COMPANIES, INC. Address:         Cirk, State, Zip         MANDY Deliver To MELVIN SWIGER           Qty         Description         Account Number         Amount Remaing           5.00         DRAIN COMMERCIAL ; BOSCH DRILL BITS SDS         1 424 55 341 4106         82.00	se Order Number	
Supplier: LOWE'S COMPANIES, INC.       Clerk       MANDY         Address: PO BOX 530954       Deliver To       MELVIN SWIGER         City, State, Zip: ATLANTA GA 30353-0954       Address       City, State, Zip         Qty       Description       Account Number       Amount       Remaing         5.00       DRAIN COMMERCIAL ; BOSCH DRILL BITS SDS       1 424 55 341 4106       82.00		
5.00 DRAIN COMMERCIAL ; BOSCH DRILL BITS SDS 1 424 55 341 4106 82.00		
5.00 DRAIN COMMERCIAL ; BOSCH DRILL BITS SDS 1 424 55 341 4106 82.00	Budget	
ORIGINAL	<b>Budget</b> 1,986.68	
Billing Instructions Total	\$82.00	
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	bear	

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		NICOLE LEMON	01/03/2019	MAHONE TI		80710
Addr	ess: PO BO	LER TIRE & SUPPLY DX 678 SILLON OH 44648-0678	1		ANDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		NT FOR COUNTY VAN		731 55 343	70.00 70.00	1,034.72
Billing Instructi Mail Invoice to:		e Annroved: The Cor	inty Commission Of Wo	od County	Total	\$70.00
	P.O. Box 147 Parkersburg, V No. Must Be	4 AVV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

\_, Commissioner

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

#### **Purchase Order**

	Requisition Numb	iber	Requested By Date		Vendor ID	Purchase Order Number		
Supplie:       MASON BARRY HVAC Address       Clerk MADY Deliver To MLEVIN SWIGLR         Oty       Description       Account Number         1.00       REPAIR HVAC JUSTICE CENTER       1 424 40 216 1610       1,400.00         1.00       REPAIR HVAC JUSTICE CENTER       1 424 40 216 1610       1,400.00		1		01/14/2019	MASONBAR			
1.00 REPAIR HVAC JUSTICE CENTER 1 424 40 216 1610 1.400.00 2.0 1,400.00	Address: 3	301 SMILEY DR	LIVE	1	Clerk M Deliver To M Address	MANDY		
1.00 REPAIR HVAC JUSTICE CENTER 1 424 40 216 1610 1 400.00 2.0 1,400.00	Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>	
ORIGINAL		AIR HVAC JUST	CE CENTER		24 40 216 1610		2,038.89	
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County Total \$1,40		e Office	Annuavad. The Co-	inter Commission Of WI	ad Country	Total	\$1,400.00	
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	P.O. Bo Parkersb (Purchase Order No. Mu	ox 1474 sburg, WV 26102 fust Be Included)	Approved: The Cou	inty Commission Of Wo		On Packages, Ir	voices, Packing	

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

### **Purchase Order**

Requisition Nun	nber			Date Vendor ID		se Order Number
		TERESA WADE	01/10/2019	MEDEXPRES	S	80732
	PO BOX 7959	URGENT CARE INC WV 04915-7900			ANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 PHY	SICAL FOR NE	W HIRE ALLTOP		00 40 223 2300	200.00 200.00	1,793.50
Billing Instructions	an Office				Total	\$200.00
	Box 1474 sburg, WV 26102 /ust Be Included)	Approved: The County (		od Countv <u>,</u> Commissioner		er Must Appear voices, Packing

\_, Commissioner

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

### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		CAMILLE WALDRON	01/17/2019	MEDEXPRES	S 8	0765
Addr	ess: PO BO	XPRESS URGENT CARE INC WV X 7959 AST ME 04915-7900			ANDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Re	maing Budget
	Pre-employ	ment physical for Sammy Scalise		712 40 230	87.00 87.00	63,553.45
		OF	RIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474	Approved: The County (		ood County	Total	\$87.00
(Developed on the	Parkersburg, W	V 26102		, Commissioner	The PO Number M	lust Appear

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

On Packages, Invoices, Packing Slips and Correspondence

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

### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	01/17/2019	MEDEXPRES	S 8	80766
Addr	ess: PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900			ANDY AMILLE WALDRON	
Qty		Description	A	Account Number	Amount Re	maing Budget
1.00	Pre-employ	nent physical for Steven White		Y12 40 230	87.00 87.00	63,553.45
		OF	RIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474	Approved: The County (		ood County	Total	\$87.00
(Durahaga Orda	Parkersburg, W	V 26102		, Commissioner	The PO Number 1	

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date Vendor ID		Purchase Order Number	
		ROB SIMS	01/31/2019	MOV ADVANCE	D	80826
Addres	ss: 156 BR	HIO VALLEY ADVANCED GLASS OOK CIRCLE INGTON WV 26181-9209			NDY 3 SIMS	
Qty		Description	A	Account Number	Amount R	<b>Remaing Budget</b>
	windshield 2	012 Dodge Charger		200 40 217	225.00 225.00	20,295.46
Billing Instruction	ns				Totol	\$225.00
Mail Invoice to: I	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County C	ommission Of Wo	od Countv _, Commissioner	<b>Total</b> The PO Number On Packages, Invo	Must Appear
WV Tax Exempt				0	Slips and Correspo	ondence

\_, Commissioner

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

### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purchase Order Number	
	J	UDY STEPHENS	01/07/2019	MOVDRC	8	0729
	531 GARFIELD		R		NDY DY STEPHENS	
Otv		Description	A	Account Number	Amount Re	maing Budget
Qty 1.00 DRUG	B TESTING DRU	Description G COURT PARTICIPANT		452 40 230	Amount 127.50 127.50	maing Budget -1,637.50
Billing Instructions	0.55		RIGINAL		Total	\$127.50
Mail Invoice to: Finance P.O. Bo Parkerst (Purchase Order No. Mu	ox 1474 ourg, WV 26102	Approved: The County C	ommission Of Wo	od County _, Commissioner	The PO Number M On Packages, Invoic	fust Appear es, Packing

WV Tax Exempt No. 556000417

, Commissioner

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

#### **Purchase Order**

Requisition Number		Requested By	Date Vendor ID		Purchase Order Number		
		CAMILLE WALDRON	01/17/2019	MOVDRC	80	764	
Address:	1531 GAR	) VALLEY DAY REPORT CENTE FIELD AVENUE BURG WV 26101-3244	LD AVENUE RG WV 26101-3244		ANDY MILLE WALDRON	RON	
Qty		Description	A	Account Number	Amount Ren	naing Budget	
	-employmen	t Drug Screen for Sammy Scalise	77	712 40 230	20.00 20.00	63,553.45	
			RIGINAL				
	Box 1474	Approved: The County C	ommission Of Wo		Total	\$20.00	
Parke Purchase Order No.	ersburg, WV 26 Must Be Includ	102 ed)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing	

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

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

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		CAMILLE WALDRON	01/17/2019	MOVDRC	80	)767
Address	: 1531 G	DHIO VALLEY DAY REPORT CENTE GARFIELD AVENUE ERSBURG WV 26101-3244	ËR		NDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Ren	naing Budget
	re-employ	ment Drug Screen for Steven White		712 40 230	20.00 20.00	63,553.45
		OF	RIGINAL			
	nance Office O. Box 1474	Approved: The County C			Total	\$20.00
Par (Durchasse Order N	rkersburg, W			, Commissioner	The PO Number M	ust Appear

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisitio	n Number	Requested By	Requested By Date			Order Number
		TERESA WADE	01/10/2019	MOVMC	80	0733
Addr	ess: P O BC	HIO VALLEY MED GROUP DX 1669 ERSBURG WV 26102-1669	1		NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount Rer	naing Budget
Qty 1.00	PHYSICAL	Description FOR NEW HIRE ALLTOP		ccount Number 00 40 223 2300	Amount         Rer           300.00         300.00           300.00         1	naing Budget 1,793.50
			DRIGINAL			
Billing Instructi Mail Invoice to	Finance Office P.O. Box 1474		v Commission Of Wo		Total	\$300.00
(Purchase Orde	Parkersburg, W r No. Must Be In	v 20102 ncluded)		, Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	01/07/2019	MSAG	8	80716
Addr	ier: MSAG ess: P O BO Zip: ORANG	LLC IX 1052 GE VA 22960-0603			ANDY MILLE WALDRON	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	Tablet GIS A	Ann Lic Renewal and Support 01/01 -	12/31/2019 7 7 RIGINAL	12 40 230	1,050.00	63,553.45
		0				
Billing Instructi Mail Invoice to:		<b>Approved: The County</b> V 26102	Commission Of Wo	od Countv , Commissioner	<b>Total</b> The PO Number 1	<b>\$1,050.00</b> Must Appear
(Purchase Order WV Tax Exem	No. Must Be In	cluded)		Commissioner	On Packages, Invoid Slips and Correspon	ces, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

	Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
Supplier:     OFFICE DEPOT Address     MANDY       City, State, Zip:     CINCINNATI OH 45263-3211     City, State, Zip:       Oty     Description     Account Number     Amount Remaing Budge       1.00     MISC OFFICE SUPPLIES     1700 55 341     200.00       Image: State S			TERESA WADE	01/03/2019			80712
1.00 MISC OFFICE SUPPLIES     1700 55 341     200.00     1,98.0       200.00     200.00     1,98.0     200.00     1,98.0       Billing Instructions: Mail Invoice To The Collegy Parkersburg WV 2010     ORIGINAL     Total     \$200.00       Displicity       Mail Invoice To The Collegy Parkersburg WV 2010     Approved: The County Commission Of Wood County     Total     \$200.00	Add	ress: PO BO	X 633211		Clerk MA Deliver To TE Address		
1.00 MISC OFFICE SUPPLIES       1700 55 341       200.00       1.98-9         200.00       200.00       1.98-9       200.00       1.98-9         Billing Instructions:       Mail Invoice TOPE PD Biol 1147       Approved: The County Commission of Wood County       Total       \$200.00         Billing Instructions:       Approved: The County Commission of Wood County       Total       \$200.00         The PO Namber Offler Porthermark W 2010       Commissioner Offler On Pedersbarg, WV 2010       Total       \$200.00	Qty		Description	Α	ccount Number	Amount	
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County , Commissioner On Packages, Invoices, Packing	1.00				0 55 341	200.00	1,398.96
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)			Annroved: The Coun	ty Commission Of Woo	od County	Total	\$200.00
Nine and Lowest and Annual /	(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)			On Packages, In	voices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	01/07/2019	ODEPOT		80722
Address	r: OFFICI s: PO BO2 o: CINCIN	E DEPOT X 633211 NATI OH 45263-3211	1		ANDY COLE LEMON	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
		BINDERS, PENS, STAMP, DIVIDER		731 55 341	307.09 307.09	\$307.09
Mail Invoice to: Fi	nance Office	Approved: The Count	v Commission Of Wo	ood County	Total	\$307.US
		V 26102 icluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

ORIGINAL	Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier:     OF/CE DEPOT Address     MANDY SNOLLI LEMON       City, State, Zip:     CIACINATII OH 45263-3211     Discription       Oty     Description     Account Number       1.00     TONER, CORK BOARD, PUSH PINS     72 731 65 341     820.47       820.47     820.47     820.47			NICOLE LEMON	01/10/2019			80741
1.00 TONER, CORK BOARD, PUSH PINS       72 731 55 341       820.47       23.948.7.         820.47       820.47       820.47       820.47         Image: State of the sta	Addi	ress: PO BO	X 633211	1	Clerk MA Deliver To NI Address		
1.00 TONER, CORK BOARD, PUSH PINS       72 731 55 341       820.47       23.948.7.         820.47       820.47       820.47       820.47         Image: State of the sta	Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	1.00				731 55 341	820.47	23,048.72
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Process Process Proc		: Finance Office	Annroved: The Count	ty Commission Of Wo	od County	Total	\$820.47
WV Tax Exempt No. 550000417	(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 cluded)		, Commissioner	On Packages, In	voices, Packing

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	n Number	Requested By	Requested By Date		Purchase Order Numb	
		Teresa Wade	01/10/2019	ODEPOT	80	748
Addr	ier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211		Approval By ClerkANDeliver ToTerAddressCity, State, Zip	GI esa Wade	
Qty		Description	A	ccount Number	Amount Rem	aing Budget
6.00	reams of pa 3 pack clipbo	per	17	Account Number           00 40 233           00 40 233	Amount 66.72 8.39 75.11	<b>aing Budget</b> 1,859.87 1,859.87
Billing Instructi Mail Invoice to	ons Finance Office P.O. Box 1474	Approved: The Coun	<b>ORIGINAL</b> tv Commission Of Wo	od County	Total	\$75.11
(Purchase Order	Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Number Mu On Packages, Invoices	st Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	01/24/2019	ODEPOT	8	80800
Add	olier: OFFICI ress: PO BO Zip: CINCIN	I E DEPOT X 633211 NNATI OH 45263-3211	1		NDY NESA WADE	
Qty		Description	A	ccount Number	Amount Re	maing Budget
1.00		CAL SUPPLIES		5 55 341	300.00 300.00	6,614.93
Billing Instruct				d Count	Total	\$300.00
(Purchase Orde	b: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 ncluded)	ty Commission Of Woo	d Countv , Commissioner	The PO Number 1 On Packages, Invoi	Must Appear ces, Packing
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Correspor	ndence

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

# **Purchase Order**

Requisiti	on Number	Requested By	Requested By Date Vendor ID		D Purchase Order Number	
		CHRIS WHITTAKER	01/31/2019	ODEPOT		80837
Add	olier: OFFIC ress: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	1		ANDY IRIS WHITTAKEI	R
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	DISPLAY A	DAPTER		28 65 459	64.67 <b>64.67</b>	10,237.11
	: Finance Office		v Commission Of Wo	od County	Total	\$64.67
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In npt No. 5560004	V 26102 ncluded)		<u>,</u> Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		NICOLE LEMON	01/31/2019	OFFICEMAX		80829
Addr	ier: OFFIC ess: PO BO Zip: DES M	E MAX X 9020 IOINES IA 50368-9020			ANDY COLE LEMON	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	HANGING F	FOLDERS, PARCEL PAPER		731 55 341J	27.50 27.50	3,232.68
Billing Instruct	ons				Tatal	\$27.50
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	ty Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Numbe On Packages, Inv	r Must Appear roices, Packing
WV Tax Exem				0	Slips and Corres	oondence

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

# **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	01/28/2019	OGDEN		80821
Supplier: PA Address: 51 City, State, Zip: PA		Г РО ВОХ 1787	I		IANDY OB SIMS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions	S 2 LEGAL NOT		ORIGINAL	00 40 217	50.00 50.00	
Mail Invoice to: Finance P.O. Boy		Approved: The Cou	intv Commission Of Wo	od Countv	TOTAL	ψ50.00
	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

# **Purchase Order**

Requested By	Date	Vendor ID	Purchase	Order Number
Teresa Wade	01/24/2019	PCM	8	30813
EAST MARIPOSA AVENUE EGUNDO CA 90245-3457				
Description	А	Account Number	Amount R	emaing Budget
Description a 15.6 computers ck for Windows	1 4	42 40 230 7143	Amount Ro 10,080.00 2,601.00 <b>12,681.00</b>	emaing Budget -12,681.00 -12,681.00
		od County	Total	\$12,681.00
	Approved: The Coun	Teresa Wade     01/24/2019       SAST MARIPOSA AVENUE GUNDO CA 90245-3457     A       Description     A       15.6 computers     14       ck for Windows     14	Teresa Wade     01/24/2019     PCM       Approval By Core it GUNDO CA 90245-3457     An Description     Account Number       15.6 computers ock for Windows     1 442 40 230 7143	Teresa Wade         01/24/2019         PCM         a           AST MARIPOSA AVENUE GUNDO CA 90245-3457         ANGI Deliver To Teresa Wade         ANGI Deliver To Teresa Wade           15.6 computers ak for Windows         1442 40 200 7143         Amount R 10,080.00         2,601.00           12,681.00         1442 40 230 7143         12,681.00         12,681.00

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CHRIS WHITTAKER	01/17/2019	PCM-G		80775
Addr	lier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327			ANDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget
	MICROSOF	T HOME & BUSINESS 2019		28 40 230	734.97 734.97	-34,876.66
Billing Instruct					Total	\$734.97
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	cluded)		od County , Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corresp	ondence

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

# **Purchase Order**

Requisitio	n Number	Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	01/24/2019	PCM-G	8	80799
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			ANDY RIS WHITTAKER	
Qty		Description	A	Account Number	Amount Re	maing Budget
	HP TOWER	PCs	14	28 65 459	1,875.00 1,875.00	10,237.11
			DRIGINAL			
Billing Instruct Mail Invoice to	Finance Office P.O. Box 1474	Approved: The County		od County	Total	\$1,875.00
(Purchase Orde WV Tax Exem	Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number 1 On Packages, Invoi Slips and Correspor	ces, Packing

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

# **Purchase Order**

	Requisitio	n Number	Requested By	quested By Date Vendor ID		Purchase Order Number	
Supplier: PCMG Address HLE 5537 City, State, Zip: LOS ANGELES CA 90074-5327 City, State, Zip: LOS ANGELES CA 90074-5327 City, State, Zip: Cos ANGELES CA 9			CHRIS WHITTAKER	01/28/2019	PCM-G	8	80810
3.00 VIDEO CARD ADAPTER       1 428 65 459       114.00       10.237.1         114.00       114.00       114.00       10.237.1         Billing Instructions       Corriginal       114.00       10.237.1         Billing Instructions       Approved: The County Commission of Wood County       Total       \$114.00         Detensions, WV 20102	Addr	ess: FILE 55		1	Clerk MA Deliver To CH Address		
Billing Instructions       Intervent         Billing Instructions       ORIGINAL         Billing Instructions       Intervent         Approved: The Country Commission of Wood County       Total       \$114.00         Parkensburg, WV 26102	Qty		Description	Α	ccount Number	Amount R	emaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	3.00		D ADAPTER	1 43		114.00	10,237.11
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)       Approved: The County Commission Of Wood County         The PO Number Must Appear On Packages, Invoices, Packing				a		Total	\$114.00
NUME STATE AND AND AND A STATE	(Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102 ncluded)			The PO Number On Packages, Invoi	Must Appear ices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	D Purchase Order Number	
		CHRIS WHITTAKER	01/31/2019	PCM-G		80825
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	1	Clerk M.	HERGENCY (MS) ANDY IRIS WHITTAKE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		IENT HARD DRIVE		28 65 459	96.04 <b>96.04</b>	10,237.11
Billing Instruct			a am		Total	\$96.04
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		od Countv , Commissioner	The PO Numb	er Must Appear woices, Packing
WY I AN LACH	pr 130. 5500004	1/		Commissions	sups and Corres	spondence

\_, Commissioner

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	01/31/2019	PCM-G		80838
Addres	er: PCMG ss: FILE 55 ip: LOS A1	5327 NGELES CA 90074-5327			ANDY HRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount R	emaing Budget
1.00		TONER CARTRIDGE		28 55 341	196.60 196.60	65,287.79
Billing Instruction			a		Total	\$196.60
	P.O. Box 1474 arkersburg, W No. Must Be In	cluded)		od County , Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear ices, Packing

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	n Number	Requested By	Requested By Date		Purcha	Purchase Order Number	
		TERESA WADE	01/31/2019	PINEGROVE		80827	
Addr	ess: 51110 S	ROVE KENNEL SR 681 VILLE OH 45772-9701	1		NDY RESA WADE		
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>	
		K9 DRAGO FOR 8 DAYS		00 55 341 2902	120.00 120.00	-1,002.83	
Mail Invoice to:	Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$120.00	
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisitio	n Number	Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	01/31/2019	PINEGROVE		80828
Addr	ess: 51110 \$	GROVE KENNEL SR 681 SVILLE OH 45772-9701	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructi			ORIGINAL	44 40 230 7124	772.00 772.00	-6,107.00 \$772.00
Mail Invoice to:	P.O. Box 1474		ty Commission Of Wo	od County		
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be Ir	ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	01/17/2019	RUNYON	8	80770
Add	ress: 1129 1	I ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	I		NDY LVIN SWIGER	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	MAKE KEYS	S FOR GUN LOCKER		24 40 216 1611	50.00 50.00	2,095.39
Billing Instruct		,	a		Total	\$50.00
(Purchase Orde	o: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 ncluded)	v Commission Of Woo	d Countv , Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing
	npt No. 5560004			Commissioner	Slips and Correspon	dence

\_, Commissioner

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	01/07/2019	RURALKING		80721
Addre		L KING RK CENTER DRIVE ERSBURG WV 26101-1929			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		FOR K-9 MAGGIE		00 55 341 2902	46.99 <b>46.99</b>	-1,002.83
Billing Instruction Mail Invoice to:		Annroved The Count	ty Commission Of Woo	od County	Total	\$46.99
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		TERESA WADE	01/17/2019	RURALKIN	G	80786	
Supplier: RUI Address: 180 City, State, Zip: PAF	PARK CENT				MANDY FERESA WADE		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
1.00 DOG FC	DOD FOR K9	-	I	700 55 341 2902	59.98 59.98	-1,002.83	
Billing Instructions	ffine				Total	\$59.98	
Mail Invoice to: Finance Of P.O. Box 1 Parkersburg (Purchase Order No. Must 1 WV Tax Exempt No. 5560	1474 g, WV 26102 Be Included)	Approved: The Cou	untv Commission Of W	/ood Countv , Commissioner	The PO Numb	er Must Appear ivoices, Packing	

\_, Commissioner

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

# **Purchase Order**

Requisitic	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	01/28/2019	RURALKING		80811
Addr		L KING RK CENTER DRIVE ERSBURG WV 26101-1929			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount <b>H</b>	Remaing Budget
	dog food for	K-9 Ogi		200 55 341 2902	70.97 70.97	-1,002.83
Billing Instruct	ions				Total	\$70.97
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 icluded)	tv Commission Of Woo	od County , Commissioner	The PO Number On Packages, Inv	· Must Appear oices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corresp	ondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		TERESA WADE	01/28/2019	RURALKING		80816
Addr		L KING RK CENTER DRIVE ERSBURG WV 26101-1929			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	dog food for	K-9 Maggi		20 55 341 2902	46.99 <b>46.99</b>	-1,002.83
Billing Instruct					Total	\$46.99
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	tv Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear oices, Packing
w v Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Corresp	oondence

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		ROB SIMS	01/24/2019	SAFELITE	8	30805
Addr	ess: P O BO	I ITE FULFILLMENT INC X 633197 NATI OH 45263-3197	1		ANDY B SIMS	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
1.00		2015 Ford Taurus		00 40 217	140.48 140.48	20,295.46
Billing Instruct	ions				Total	\$140.48
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 cluded)	tv Commission Of Woo	od Countv , Commissioner	The PO Number 1 On Packages, Invoi	Must Appear ces, Packing
WV Tax Exem	pt No. 55600041	17		<b>C</b>	Slips and Correspor	ndence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Rob Sims	01/10/2019	SAFELITEA		80754
Supplier: S Address: F City, State, Zip: C	GAFELITE AU PO BOX 63319 CINCINNATI O	7		Approval By     I       Clerk     AN       Deliver To     Rot       Address     City, State, Zip	IGI b Sims	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	shield chip repai	-		20 40 217	Amount 59.95 59.95	Remaing Budget 20,295.46
Billing Instructions					<b>T ( 1</b>	¢ = 0, 0 =
Mail Invoice to: Financ P.O. B Parkers	ox 1474 burg, WV 26102	Approved: The Cou	ntv Commission Of Woo	d County , Commissioner	<b>Total</b> The PO Numb	<b>\$59.95</b> er Must Appear
(Purchase Order No. M WV Tax Exempt No. 5	ust Be Included) 556000417			C	On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisitio	on Number	Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	01/14/2019	SAMS CLUE	3	80761
Addr	lier: SAM'S ess: P O BO Zip: ATLAN	CLUB DX 530930 NTA GA 30353-0930			ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		ower Strips, Cups, misc	1 70	0 55 341	200.00 200.00	1,398.96
Billing Instruct Mail Invoice to	ions : Finance Office	Annroved: The Coun	ty Commission Of Woo	d County	Total	\$200.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 included)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	01/14/2019	SHIRT		80762
Address:	SHIRT FACTOI 1606 DUPONT PARKERSBUR(	RY RD G WV 26101-9620	1		ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	O SHIRTS FOR	NEW DEPUTIES		00 55 345	200.00 200.00	14,680.53
Mail Invoice to: Finance		Approved: The Cou	nty Commission Of Woo	od County	Total	\$200.00
	Box 1474 sburg, WV 26102 lust Be Included) <b>556000417</b>			, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Slips and Correspondence

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JODI SMITH	01/07/2019	SMITH JODI	8	0719
Suppl Addr City, State, 2		MITH EXTENSION OFFICE	1		ANDY DI SMITH	
Qty		Description	А	ccount Number	Amount Rei	naing Budget
1.00		4-H and Energy Express programs		12 55 341	0.00 0.00	1,575.26
Billing Instructi Mail Invoice to:		Approved: The Count	ty Commission Of Wa	od County	Total	\$0.00
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JODI SMITH	01/07/2019	SMITH JODI		80720
		MITH EXTENSION OFFICE			NDY DI SMITH	
Qty		Description	А	ccount Number	Amount I	Remaing Budget
1.00		AILEAGE - JANUARY		12 40 214	23.01 23.01	5,891.26
Billing Instructi					Total	\$23.01
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corresp	ondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CAROLE JONES	01/07/2019	STATIONERS	8	0715
Addr	ess: PO BO	ONERS INC X 2727 INGTON WV 25727-2727	1		ANDY ROLE JONES	
Qty		Description		Account Number	Amount Rei	maing Budget
1.00		Description its, pens, tape, scissors, plastibands, bin, sharpies, ink pads, binders, caler	stapler, binder 1	Account Number 403 55 341 403 55 341	Amount 789.89 0.00 789.89	maing Budget 2,148.90 2,148.90
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474	Approved: The County	DRIGINAL v Commission Of W	vood County	Total	\$789.89
(Purchase Orde	Parkersburg, W r No. Must Be It	V 26102		, Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Rick Woodyard	01/10/2019	STATIONERS		80747
Addr	lier: STATI ess: PO BO Zip: HUNTI	ONERS INC X 2727 INGTON WV 25727-2727		Approval By Clerk ANG Deliver To Rick Address City, State, Zip	GI Woodyard	
Qty		Description	Α	ccount Number		Remaing Budget
Billing Instruct	) misc ink car		7 71	2 55 341	428.00 428.00	₿,711.96
	: Finance Office		tv Commission Of Woo	od County	Total	\$428.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W rr No. Must Be Ir pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID		ase Order Number
		Barbara Johnston	01/10/2019	STATIONERS		80751
Addre	ier: STATIO ess: PO BOX Zip: HUNTIN			Approval ByClerkANGDeliver ToBartAddressCity, State, Zip	GI para Johnston	
Qty		Description		Account Number	Amount	Remaing Budge
1.00		lf-inking dater XST40150		402 55 341	29.84	
	mouse pad M			402 55 341	7.61	
		nvelopes BSN36665 tes cubes MMM20513PK		402 55 341 402 55 341	12.19 17.78	
					67.42	
lling Instructio	2016		ORIGINAL			
ail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, WV No. Must Be Incl	Approved: The Count	v Commission Of W	Vood County , Commissioner	<b>Total</b> The PO Num	<b>\$67.</b> ber Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

STACIE MERCER         01/17/2019         STATIONERS         8077           Supplier:         STATIONERS INC Address:         MANUY Struct MERCER         Manuel Mercer Struct MERCER	Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: STATIONERS INC Address PO BOX 277 City, State, Zyp. 100 OFFICE SUPPLIES Description Account Number Account Number Account Number 1 404 55 341 509.08 1.00 OFFICE SUPPLIES 1404 55 341 509.08 1.00 OFFICE SUPPLIES 1404 55 341 509.08 1.00 OFFICE SUPPLIES 100 OFFICE SUPPLIES 1404 55 341 509.08 1.00 OFFICE SUPPLIES 100 OFFICE SUPPLIES 1404 55 341 509.08 1.00 OFFICE SUPPLIES 100 OFFICE SUPPLIES 1404 55 341 509.08 1.00 OFFICE SUPPLIES 100 OFFICE SUPPLIES 1404 55 341 509.08 1.00 OFFICE SUPPLIES 100 OFFICE SUPPLIES 1404 55 341 509.08 1.00 OFFICE SUPPLIES 100 OFFICE SUPPLIES 1404 55 341 509.08 1.00 OFFICE SUPPLIES 100 OFFICE SUP			STACIE MERCER	01/17/2019	STATIONER	S	80779
1.00     OFFICE SUPPLIES     1.404 55 341     509.08     1,842.03       Image: Supplies of the supplication of the supp	Addr	ess: PO BO	DX 2727		Clerk M Deliver To ST Address		
1.00 OFFICE SUPPLIES     1404 55 341     509.08     1,842.03       S09.08     1,842.03     509.08     1,842.03	Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	1.00		JPPLIES		04 55 341	509.08	
Parkersburg, WV 26102 , Commissioner The PO Number Must Appear (Purchase Order No. Must Be Included) On Packages, Invoices, Packing		Finance Offic		untv Commission Of Wo	od County	Iotal	\$005.00
	(Purchase Order	Parkersburg, V No. Must Be	4 VV 26102 Included)			On Packages, In	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	er	Requested By	Date	Vendor ID	Purcha	se Order Number
	B	ARB JOHNSTON	01/24/2019	STATIONER	S	80806
Supplier: ST Address: PO City, State, Zip: HU			1		IANDY ARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions			ORIGINAL	402 55 341	52.02 52.02	4,145.83 \$52.02
Mail Invoice to: Finance C P.O. Box		Approved: The Coun	tv Commission Of W	ood County	i otai	φ <b>52.</b> 02
	rg, WV 26102 t Be Included)			_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

# **Purchase Order**

	IANDY AMILLE WALDRO	Remaing Budget
Supplier:STATIONERS INC Address:Clerk M Deliver To 	AMILLE WALDRO Amount 1 124.00	Remaing Budget
	124.00	
ORIGINAL		8,711.96
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	Total	\$124.00
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 Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	01/17/2019	TOTALID		80776
Addr	ress: 6555 W	L ID SOLUTIONS VILSON MILLS RD STE 102 TELD VILLAGE OH 44143-3435		Deliver To CA Address City, State, Zip	NDY MILLE WALDRO	
Qty		Description CARDS; 6 PANEL COLOR RIBBON F		Account Number		<b>Remaing Budget</b> 8,711.96
Billing Instruct			RIGINAL		236.00 236.00	
	: Finance Office		Commission Of Wo	ood County	Total	\$236.00
	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
	pt No. 5560004			Comming	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	TD Purchase Orde		
		ROB SIMS	01/17/2019	TREMCO	80	)769
Addr	ess: 34 Sull	CO PRODUCTS INC. ivan Rd. Building 17 H BILLERICA MA 01862-2000	L		NDY 3 SIMS	
Qty		Description	А	ccount Number	Amount Rer	naing Budget
3.00			PRIGINAL	00 40 217	340.65 340.65	20,295.46
	: Finance Office		<b>Commission Of Wo</b>	od County	Total	\$340.6
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be I	VV 26102		, Commissioner	The PO Number M On Packages, Invoice	ust Appear es. Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	01/07/2019	ULINE		80726
Addre	ier: ULINE ess: PO BO2 Zip: CHICA	X 88741 Go IL 60680-1741	1		NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
3.00	DIIS	ECURITY SCANNER		02 55 341	30.00 30.00	\$30.00
Mail Invoice to:		Approved: The Count	tv Commission Of Woo	od County	i otal	<b>\$30.00</b>
	Parkersburg, WV No. Must Be In	cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	IANDY FOR JUDGE WHARTOI	01/14/2019	UNITED BANK	K 80	759
Address: PO	TED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364			NDY NDY FOR JUDGE WI	IARTC
Qty	Description	1	Account Number	Amount Ren	naing Budget
2.00 30 BOXE	ES OF TISSUES, 100CT - FOR JUDGE WH	HARTON'S JUR' 1	401 55 341	54.40 54.40	31,356.97
	0	RIGINAL			
Billing Instructions Mail Invoice to: Finance Of P.O. Box 1	fice Approved: The County C			Total	\$54.40
Parkersburg (Purchase Order No. Must H	g, WV 26102 Be Included)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	ise Order Number
		CHRIS WHITTAKER	01/14/2019	UNITED BANI	<	80763
Address:	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			ANDY RIS WHITTAKEI	ξ
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	RAINING	B VIDEOS FROM PLURALSIGHT.COM		28 40 230	299.00 299.00	-34,876.66
Billing Instructions					Total	\$299.00
Mail Invoice to: Finan P.O. 1 Parker (Purchase Order No. M	Box 1474 rsburg, WV Must Be In	cluded)	Commission Of Wo	od Countv <u>,</u> Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No.	. 55600041	/		Commissioner	Slips and Corres	spondence

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

## **Purchase Order**

Requisition	Num	lber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		)Y FOR	JUDGE WHARTON'S (	01/24/2019	UNITED BA	NK	80787
Addres	ss: 1	P O BOX 3364	CARD CENTER WV 25333-3364			MANDY MANDY FOR JUDC	E WHARTC
Qty			Description	1	Account Number	Amount	<b>Remaing Budget</b>
Qty 2.00	COF	FEE FOR JUDG	E WHARTON'S JURY ROOM		Account Number 401 55 341	Amount 12.96 12.96	31,356.97
			U	KIGINAL			
	Financ P.O. B	e Office ox 1474 burg, WV 26102	Approved: The County	Commission Of We	ood County , Commissioner	<b>Total</b> The PO Numb	<b>\$12.96</b> er Must Appear
(Purchase Order 1 WV Tax Exemp	No. M	ust Be Included)			, Commissioner	On Packages, Ir Slips and Corre	voices, Packing

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	PO Was Deleted	01/24/2019		<b>(</b>	80802
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			NDY Was Deleted	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
0.00 DIGITAL V		ORIGINAL	00 40 233	0.00 0.00	1,859.87
Mail Invoice to: Finance Offic P.O. Box 147	4	v Commission Of Woo	od County		
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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

## **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	Purcha	ise Order Number
		CHRIS WHITTAKER	01/24/2019	UNITED BAN	ĸ	80808
Address: I	P O BOX 336	NKCARD CENTER 54 ON WV 25333-3364	1		ANDY IRIS WHITTAKEI	ξ.
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 serve	er hard dr			28 65 459	125.95 <b>125.95</b>	10,237.11
Billing Instructions Mail Invoice to: Financ	e Office	Annwayad. The Com	ty Commission Of Wa	ad County	Total	\$125.95
P.O. B	ox 1474 sburg, WV 26102 [ust Be Included]	2	tv Commission Of Wo	od County . Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	01/28/2019		6 80815
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364	-		NDY Was Deleted
Qty	Description	А	ccount Number	Amount Remaing Budge
	& SHIPPING from staples.com	1 4 ORIGINAL	28 65 459	
Mail Invoice to: Finance Offic		tv Commission Of Wo	od Countv	Total \$0.0
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

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

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		WANDY FOR BEANE'S COURT	01/28/2019	UNITED BAN	ĸ	80817
Address:	: P O B0	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			ANDY ANDY FOR BEAN	IE'S COURI
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 MI	D-BACK	TASK CHAIR FOR COURT REPORTE		86 65 459	Amount 142.30 142.30	Remaing Budget 189,682.87
Billing Instructions					Total	\$142.30
Parl (Purchase Order No	D. Box 1474 kersburg, W D. Must Be I	4 /V 26102 // Included)	Commission Of Wo	od Countv <u>,</u> Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt N	10. 3300004	ŧ1/		Commissioner	Slips and Corres	spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numbe	er	Requested By	Date	Vendor ID	Purcha	ise Order Number
		MANDY DENNIS	01/31/2019	UNITED BAN	К	80850
Supplier: UN Address: P C City, State, Zip: CH	D BOX 3364	CARD CENTER WV 25333-3364			ANDY ANDY DENNIS	
Qty		Description	l	Account Number	Amount	<b>Remaing Budget</b>
1.00 RUN H	ELP WANTED	AD FOR DAY REPORT (	ORIGINAL 72	731 55 341	149.00 149.00	23,048.72
Mail Invoice to: Finance O		Approved: The Coun	ty Commission Of Wo	ood County	Total	\$149.00
P.O. Box Parkersbu (Purchase Order No. Must WV Tax Exempt No. 550	rg, WV 26102 t Be Included)			_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Orde	r Number
	MELVIN SWIGER	01/31/2019	VALLEY SU	8084	1
Supplier: VALLI Address: P.O. BO City, State, Zip: ELKIN	EY SUPPLY COMPANY DX 1428 S WV 26241-1428		Clerk MA	IERGENCY ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount Remai	ng Budget
1.00 SHUT OFF	VALVE REPAIR KIT		24 55 341	25.00 25.00	2,314.15
Billing Instructions Mail Invoice to: Finance Office	Annuoval. The Comm	ty Commission Of W-	d Court	Total	\$25.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	ty Commission Of Woo	County	The PO Number Must On Packages, Invoices, P Slips and Correspondenc	acking

\_, Commissioner

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

## **Purchase Order**

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	01/10/2019	VCA	8	80739
Addre	ss: 3200 DU	JDLEY AVENUE ANIMAL CLINIC JDLEY AVENUE RSBURG WV 26104-1814			ANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	Exam, shots,	flea meds for K-9 Drago	17	200 55 341 2902	Amount Re 264.95 264.95	emaing Budget -1,002.83
		OF	RIGINAL			
Billing Instruction	ons					<u> </u>
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The County C	ommission Of Wo	od Countv <u>,</u> Commissioner	<b>Total</b> The PO Number M On Packages, Invoid	\$264.95
WV Tax Exemp				Commissioner	Slips and Correspon	idence

, Commissioner

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

## **Purchase Order**

Requisitic	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	01/10/2019	WALMART		80734
Addr	lier: WALM ess: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934	1		ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount <b>H</b>	Remaing Budget
		s, coffee, creamer, etc		00 55 341	150.00 <b>150.00</b>	1,398.96
	: Finance Office		ty Commission Of Wo	od County	Total	\$150.00
	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	01/31/2019	WALMART		80830
Addr	lier: WALM ess: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934			ANDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instruct	ons		DRIGINAL		46.50 46.50	3,232.68
	Finance Office P.O. Box 1474		v Commission Of Wo	od County	10000	+ · · ·
(Purchase Orde	Parkersburg, W r No. Must Be Ir pt No. 5560004	ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By Date		Date	Vendor ID	Purchase Order Number	
	R	HEA GUICE	01/17/2019	WC BAR		80777
Supplier: WOC Address: PO B City, State, Zip: PAR	3OX 49		I		ANDY HEA GUICE	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 WOOD C	OUNTY BAR D	UES	1 40	5 40 222	450.00 450.00	\$450.00
Mail Invoice to: Finance Off P.O. Box 14		Approved: The Cou	inty Commission Of Woo	d County	i vtai	¥700.00
P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo WV Tax Exempt No. 55600	WV 26102 e Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	01/07/2019	WEST SAFET	r	80718
Supplier: WEST Address: PO BC City, State, Zip: CHICA		1		NDY MILLE WALDRO	DN
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 MapSag Ar	nn Support & Maintenance	DRIGINAL	12 40 230	0.00 0.00	63,553.45 \$ <b>0.00</b>
Mail Invoice to: Finance Offic P.O. Box 147		v Commission Of Wo	od County	Total	φ <b>0.</b> 00
P.O. Box 14/ Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	Rick Woodyard	01/10/2019	WINANS		80750
Supplier: WINA Address: PO D City, State, Zip: PARK	ANS SERVICES RAWER E KERSBURG WV 26102-2175		Approval By Clerk ANG Deliver To Rick Address City, State, Zip	I Woodyard	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
	-fold towlels, trash bags, clorox, ajax, r		2 55 341	217.37 217.37	\$217.37
Mail Invoice to: Finance Offic		v Commission Of Woo	od County	Total	Ψ <b>ΖΙΙ.</b> 3Ι
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 WV 26102 Included)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	01/14/2019	WORKINGMA	4	80760
Addr	ess: 113 PU7	NGMAN'S STORE INAM STREET ITA OH 45750-2924			ANDY RESA WADE	
Qty		Description	l	Account Number	Amount H	Remaing Budget
Billing Instruct		NTS, BOOTS, HAT, NAMEBAR FOI	ORIGINAL	00 00 340	1,153.25 1,153.25	14,680.53
	: Finance Office	Approved: The Count	v Commission Of Wo	ood County	Total	\$1,153.25
(Purchase Orde	P.O. Box 1474 Parkersburg, WV r No. Must Be Inc	26102 Suded)		_, Commissioner	The PO Number On Packages, Inv	oices, Packing
WV Tax Exem	pt No. 55600041	7		<b>c</b> · ·	Slips and Corresp	ondence

\_, Commissioner

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	01/17/2019	WORKINGMA	4	80774
Addr	ess: 113 PU'	INGMAN'S STORE INAM STREET TTA OH 45750-2924			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		IPAIGN HATS; FELT CAMPAIGN HAT	s 17 RIGINAL	00 55 345	458.00 <b>458.00</b>	14,680.53
Billing Instruction Mail Invoice to	Finance Office	Approved: The County (	Commission Of Wo	od County	Total	\$458.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W No. Must Be In	/ 26102 cluded)	vanningsion Of WU	. Commissioner	On Packages, In	er Must Appear voices, Packing
w v Tax Exem	pt No. 55600041	.1		Commissioner	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		TERESA WADE	01/24/2019	WORKINGMA	8	0788
Addro	ess: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924		Approval ByClerkMAIDeliver ToTERAddressCity, State, Zip	NDY ESA WADE	
Qty		Description	A	Account Number	Amount Re	maing Budget
		S AND TURTLENECK FOR HEWITT	17	00 55 345	130.00 130.00	14,680.53
Billing Instructi Mail Invoice to:	Finance Office	Approved: The County C	Commission Of Wo	od Countv	Total	\$130.00
	P.O. Box 1474 Parkersburg, WV	V 26102		. Commissioner	The PO Number M On Packages, Invoic	fust Appear es. Packing

, Commissioner

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

## **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	01/24/2019	WORKINGMA		80793
Addi	ress: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		SWAT SHIRTS	ORIGINAL	00 55 345	300.00 300.00	14,680.53
Billing Instruct Mail Invoice to	tions Finance Office	Annrovad. The Cours	ty Commission Of Wo	ad County	Total	\$300.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 ncluded)		od County , Commissioner	The PO Numbe On Packages, Inv	voices, Packing
WV Tax Exen	1pt No. 5560004	17		Commissioner	Slips and Corres	pondence

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

## **Purchase Order**

Requisition Number			Requested By Date		Vendor ID	Purcha	Purchase Order Number	
			TERESA WADE	01/28/2019	WORKING	/A	80812	
Addre	ess: 113	RKINGMAN PUTNAM ST RIETTA OH	TREET	L		MANDY FERESA WADE		
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>	
4.00		pants for Depu			700 55 345	250.00 250.00	14,680.53	
Billing Instructi Mail Invoice to:		ffice	Approved: The Co	unty Commission Of W	ood County	Total	\$250.00	
	P.O. Box 1 Parkersburg No. Must 1	474 g, WV 26102 Be Included)		Commission Of W	, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence	

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	01/17/2019	WV ENHANC		80778
Addre	ess: 451 1S'	IHANCED 9-1-1 COUNCIL F AVE SUITE 101 N WV 25951-2701	1		NDY MILLE WALDRO	N
Qty		Description		Account Number		Remaing Budget
1.00		ed 9-1-1 Council Voting Membership a	Nembe 7 7	/12 40 222	70.00 70.00	-2,185.36
Mail Invoice to:	Finance Office		Commission Of Wo	ood County	Total	\$70.00
(Purchase Order WV Tax Exem		V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		RISHA BRADFORD	01/28/2019	WVAE4-HA		80818
Addr	ier: WVAI ess: PO BO Zip: NEW	E4-HA DX 457 104 N COURT ST ROOM 203 CUMBERLAND WV 26047-0457			ANDY SHA BRADFORD	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		E4-HA Spring Conf. Reg. for J.Smith		12 40 221	21.00 21.00	226.00
Billing Instructi					Total	\$21.00
(Purchase Order	P.O. Box 1474 Parkersburg, V No. Must Be 1	4 VV 26102 Included)	Commission Of Wo	od Countv <u>-</u> Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt 190. 2200004	+1/		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	01/31/2019	WVDEPTOFHIG	4	80839
Supplier: WV DI Address: PO BO City, State, Zip: CHARI			Approval ByClerkMANDeliver ToMELAddressCity, State, Zip	IDY VIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Qty 1.00 ROCK SALT 1.00 ROCK SALT 1.00 ROCK SALT 1.00 ROCK SALT 1.00 ROCK SALT	г Г Г Г	1 42 1 42 1 42 1 42 1 42	Ccount Number           24 55 341 4104           24 40 216 1602           24 40 216 1604           24 40 216 1610           24 40 216 1611	Amount 200.00 200.00 200.00 1,000.00	Remaing Budget 1,104.52 967.86 1,311.40 2,038.89 2,095.39
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	Approved: The Count V 26102 ncluded)	<b>ORIGINAL</b> ty Commission Of Woo	, Commissioner	Total The PO Numbo On Packages, In Slips and Corres	\$1,000.00 er Must Appear voices, Packing pondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Nun	
		Melvin Swiger	01/10/2019	WVELECTRI	c 🗌	80746
Address	: 802 PIK	/IRGINIA ELECTRIC SUPPLY E STREET ITA OH 45750-3503			S NGI elvin Swiger	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
	ectric break		14 RIGINAL	24 40 216 1611	1,300.00 1,300.00	
Billing Instructions Mail Invoice to: Fin	ance Office	Approved: The County	Commission Of Wa	od County	Total	\$1,300.00
	D. Box 1474 kersburg, WV b. Must Be Ind No. 55600041	26102 Suded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear ivoices, Packing spondence

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase	Purchase Order Number	
		ROB SIMS	ROB SIMS 01/28/2019 WVS		PDC 80822		
Addr		PDC CADEMY DRIVE AR WV 25064-3519			NDY B SIMS		
Qty		Description	A	ccount Number	Amount Re	emaing Budget	
		CTOR COURSE; LOGING & MEALS		200 40 221	450.00 <b>450.00</b>	13,924.00	
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County					Total	\$450.00	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)					The PO Number Must Appear On Packages, Invoices, Packing		

, Commissioner