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 (	Order Number
		ROB SIMS	01/02/2020	AAP	8	2270
Addre	ss: PO BOZ	NCE AUTO PARTS X 404875 ITA GA 30384-4875			NDY 3 SIMS	
Qty		Description	A	Account Number	Amount Re	maing Budget
1.00		rotors and a caliper for 2013 Ford F-150		700 40 217	238.07 238.07	28,357.56
Billing Instructio Mail Invoice to: I	Finance Office	Approved: The County Co	mmission Of Wo	ood County	Total	\$238.07
]	P.O. Box 1474 Parkersburg, WV	V 26102		_, Commissioner	The PO Number M On Packages, Invoic	Must Appear ces, Packing

, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	ROB SIMS	01/02/2020	AAP		82272
Supplier: ADVA Address: PO BO City, State, Zip: ATLA				ANDY DB SIMS	
Qty	Description	А	ccount Number	Amount l	<b>Remaing Budget</b>
1.00 front left cal	iper and brake hose 2013 Ford F-150		00 40 217	61.41 61.41	28,357.56
Billing Instructions				Total	\$61.41
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	The PO Numbe On Packages, Inv Slips and Corresp	r Must Appear oices, Packing

, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	ROB SIMS	01/16/2020	AAP	82	2327
Supplier: ADVA Address: PO BO City, State, Zip: ATLAN		-		NDY B SIMS	
Qty	Description	A	count Number	Amount Rei	naing Budget
Billing Instructions	on pans; 3 cases transmission fluid	ORIGINAL	0 40 217	774.81 774.81	28,357.56
Mail Invoice to: Finance Office		tv Commission Of Woo	d County	Total	\$774.81
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	es, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	CAMILLE WALDRON	01/30/2020	AAP		82390
Supplier: ADVA Address: PO BO City, State, Zip: ATLA				ANDY AMILLE WALDRO	N
Qty	Description	A	Account Number	Amount I	Remaing Budget
1.00 Radiater fo	or '14 Durango, coolant, and air filter		12 40 217	315.00 315.00	5,517.97
Billing Instructions Mail Invoice to: Finance Offic	Annual The Court	Commission Of W-	od Country	Total	\$315.00
P.O. Box 147 P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 AVV 26102 Included)	Commission Of Wo	od County _, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

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	01/30/2020	AAP		82393
Supplier: ADVA Address: PO BC City, State, Zip: ATLA				NDY B SIMS	
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL	0 40 217	500.00 500.00	28,357.56 \$500.00
Mail Invoice to: Finance Office P.O. Box 1474		nty Commission Of Wood	l County	10441	÷ • •
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 included)	,	Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	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
		CAMILLE WALDRON	01/23/2020	ACTIVE911	8	82354
Addı	lier: ACTIV ress: 517 N Zip: PHILO	/E911 INC 19TH ST MATH OR 97370-9297	1		ANDY MILLE WALDRON	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
	Active 911 s	subscription renewal		12 55 341	Amount Ro 130.00	emaing Budget 10,293.95
Billing Insta-	ions					<b>.</b>
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od Countv , Commissioner	Total	\$130.00
(Purchase Orde WV Tax Exen	r No. Must Be In 1 <b>pt No. 5560004</b>	nciuded)		<b>a</b> • •	On Packages, Invoi Slips and Correspon	ces, Packing ndence

\_, Commissioner

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

# **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchas	se Order Number
		TERESA WADE	01/02/2020	AMAZON		82273
Supplier: Address: City, State, Zip:	WWW.AMAZ	ON.COM			NDY RESA WADE	
Qty		Description	Ac	count Number	Amount I	<b>Remaing Budget</b>
10.00 Mea	asuring wheel ki	ckstand and carry bag		0 40 233	359.90 <b>359.90</b>	3,861.47
Billing Instructions Mail Invoice to: Fina	nce Office	Annrovad. The Cour	tv Commission Of Woo	d County	Total	\$359.90
P.O.	Box 1474 ersburg, WV 26102 Must Be Included)	Approvea: The Coun		d County Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Nu	mber
		ROB SIMS	01/16/2020	AMAZON	82329	
Supplie Addres City, State, Zi	ss:	AMAZON.COM			NDY 3 SIMS	
Qty		Description	А	ccount Number	Amount Remaing <b>B</b>	Budget
8.00 F		ite flashlight kits for cruisers		00 40 217	670.00 670.00	3,357.56
Billing Instruction Mail Invoice to: F		Approved: The Count	v Commission Of Wo	od County	Total \$	670.00
P	P.O. Box 1474 arkersburg, WV No. Must Be Inc	26102 		, Commissioner	The PO Number Must Appe On Packages, Invoices, Packin Slips and Correspondence	ear Ig

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	RHEA HAMMER	01/30/2020	AMAZON		82389
Supplier: WWW Address: City, State, Zip: -	AMAZON.COM	-1		ANDY EA HAMMER	
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>
Billing Instructions	S		5 55 341	103.90 103.90	\$103.90
Mail Invoice to: Finance Office		tv Commission Of Woo	d County	Total	φ103.90
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	VV 26102 ncluded)		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	Purchase	e Order Number
	ROB SIMS	01/16/2020	ASTORGFOR	D	82334
Address: 2028 71	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802			ANDY DB SIMS	
Qty	Description	A	Account Number	Amount R	Remaing Budget
	H ASSEMBLY; CYLINDER ASSEMBL	Υ 17 <b>RIGINAL</b>	700 40 217	239.36 239.36	28,357.56
Billing Instructions Mail Invoice to: Finance Office	Approved: The County (	Commission Of Wo	od County	Total	\$239.36
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 icluded)		, 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**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
FOR M.RH	IODES	PO Was Deleted	01/30/2020	BARCODESINC		82395
Supplie Addres City, State, Zi		C		Approval By Clerk MAN Deliver To PO W Address City, State, Zip	DY as Deleted	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
0.00 F		, SIGNATURE PAD, SHIPPING		50 55 341	0.00	10,268.43
Billing Instruction					Total	\$0.00
Pa	2.O. Box 1474 arkersburg, WV 26102 Jo. Must Be Included)	Approved: The County Co		, Commissioner		er Must Appear 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	Purcha	ase Order Number
		CHRIS WHITTAKER	01/30/2020	BARCODESI	NC	82396
Supplie Address City, State, Zip		DDESINC		Deliver To C Address	IANDY CHRIS WHITTAKE	R
Otv		Description	A			<b>Remaing Budget</b>
Qty 1.00 R	ECEIPT PI	Description RINTER, SIGNATURE PAD, SHIPPING		account Number 60 55 341	Amount 1,302.19 1,302.19	Remaing Budget 10,268.43
Billing Instruction					Total	\$1,302.19
	.O. Box 1474 rkersburg, W	Approved: The County C	Commission Of Wo	od County _, Commissioner	The PO Numb	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	Purcha	se Order Number
	MELVIN SWIGER	01/30/2020	BATTERIES		82388
Supplier: BATTI Address: 408 37 City, State, Zip: PARKI				NDY LVIN SWIGER	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
3.00 EMERGEN	CY LIGHT BATTERIES		24 55 341	66.00 66.00	6,486.00
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	ad County	Total	\$66.00
P.O. Box 1474 P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		, 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	se Order Number
	CHRIS WHITTAKER	01/09/2020	BIZTEC		82292
Supplier: BIZT Address: 326 5 City, State, Zip: PARK	EC TH STREET ERSBURG, WV 26101-5106	1		ANDY IRIS WHITTAKER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 1 YEAR V	ERKADA LICENSE, DOME CAMERA	, SHIPPING 14	28 65 459	622.77 622.77	13,660.34
Mail Invoice to: Finance Offic		ty Commission Of Wo	od County	Total	\$622.77
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 WV 26102 Included)		, 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**

Requisitio	n Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		-	TERESA WADE	01/16/2020	BOBBARK	ER	82321
Addr	ess: PO I	BOX 890885	COMPANY INC C 28289-0885	1		MANDY TERESA WADE	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
		SPIT HOOD	S	ORIGINAL	1 700 40 233	250.00 250.00	
Mail Invoice to	Finance Off		Approved: The Co	ounty Commission Of V	Wood County	Total	\$250.00
	P.O. Box 14 Parkersburg No. Must B	474 , WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear voices, Packing spondence

\_, 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 (	Order Number
		JORUN PICCIANO	01/09/2020	BOMAR	8	2308
Supp Addr City, State,	ress:	R CLUB INC.	1		NDY RUN PICCIANO	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
		ing - Tracy McPherson		731 40 214	499.00 <b>499.00</b>	623.81
Mail Invoice to	: Finance Office		v Commission Of Woo	od Countv	Total	\$499.00
	P.O. Box 1474 Parkersburg, W er No. Must Be In	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**

Requisitior	n Numl	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
			JODI SMITH	01/09/2020	BOSOLIND		82301
Addre	ess: 1		EY A EY FORK ROAD ELLS WV 26150-3054			ANDY DDI SMITH	
Qty			Description	A	Account Number	Amount	<b>Remaing Budget</b>
		KET MILEAGI	E FOR JANUARY	1 4	12 40 214	107.00 <b>107.00</b>	7,190.66
Mail Invoice to:	Finance		Approved: The Cou	ntv Commission Of Wo	od County	Total	\$107.00
	No. Mu	ourg, WV 26102 ist 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**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	01/09/2020	BOSOLIND		82302
Address:	1511 BA	LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	NKET S	JPPLIES FOR JANUARY		12 55 341	200.00 200.00	1,033.72
Mail Invoice to: Finan		Approved: The County	v Commission Of Woo	od Countv	Total	\$200.00
P.O. 1	Box 1474 rsburg, WV Must Be Ind	/ 26102 cluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	01/09/2020	BOSOLIND		82303
Address	s: 1511 BA	LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054			ANDY DDI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Qty 1.00 M		Description DR CONFERENCE IN JACKSON'S M		ccount Number 12 40 214	Amount 133.75 133.75	Remaing Budget 7,190.66
Mail Invoice to: Fin	nance Office	<b>Approved:</b> The County	Commission Of Woo	od County	Total	\$133.75
Р.0	O. Box 1474 rkersburg, WV	/ 26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing

, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		C	AMILLE WALDRON	01/06/2020	BOYCEFAM	ILY	82280
Addre	ss: 9		NAOMI BOYCE FAMILY S CREEK ROAD V 26143-5200	1		MANDY CAMILLE WALDRO	DN
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
1.00		r rent per calend	der year (1/2 to be reimbursed	d by Wirt Co)	7 712 40 230	5,000.00 <b>5,000.00</b>	48,852.91
Billing Instructio						Total	\$5,000.00
F (Purchase Order)	P.O. B Parkers No. M	ox 1474 burg, WV 26102 ust Be Included)	Approved: The County	Commission Of	Wood Countv , Commissioner	The PO Numb On Packages, Ir	er Must Appear woices, Packing
WV Tax Exemp	ot No. 5	56000417			Commission	Slips and Corre	spondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		BARB JOHNSTON	01/23/2020	BSSI	8	2357
Addre	ess: 46 GLE	ESS SYSTEMS & SERVICE INC NDALE RD PO BOX 5525 A WV 26105-5525		Deliver To BA Address City, State, Zip	NDY RB JOHNSTON	
Qty		Description		ccount Number		maing Budget
		Wheelwriter 6	14 RIGINAL	13 55 341	140.00 140.00	29,248.94
Billing Instruction Mail Invoice to:		Annrovad. The Country	Commission Of Wa	od Courty	Total	\$140.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	cluded)	Commission OI WO	County	The PO Number M On Packages, Invoic Slips and Correspon	es, Packing

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	MELVIN SWIGER	01/27/2020	C&C DOORS	;	82366
Supplier: C&C DO Address: PO BOX City, State, Zip: WINFILI	23			ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount I	<b>Remaing Budget</b>
	Il door & hardware @ MOVHD (the	ORIGINAL	01 55 341	6,500.00	12,292.61
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wa	od Courty	Total	\$6,500.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	26102 uded)	y Commission OI Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase	order Number
		MELODY ROSS	01/09/2020	CASTO		82299
Addres	ss: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315	1		NDY LODY ROSS	
Qty		Description	А	ccount Number	Amount R	emaing Budget
		registration wallet cards; 10,000 vot	or registration form: 1 4	13 55 341	4,010.00 <b>4,010.00</b>	29,248.94
Billing Instruction Mail Invoice to: I		<b>Approved:</b> The Count	v Commission Of Wo	od County	Total	\$4,010.00
I P (Purchase Order 1	P.O. Box 1474 arkersburg, WV No. Must Be Ind	/ 26102 cluded)		. Commissioner	The PO Number On Packages, Invo	ices, Packing
WV Tax Exemp	t No. 55600041	7		Commissioner	Slips and Correspo	ondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Vendor ID	ID Purchase Order Number			
		JODI SMITH	01/16/2020	CHAMBER	8	32324
Addres	s: 501 AVE	ER OF COMMERCE OF THE MI RY ST, 9TH FLOOR RSBURG WV 26101-5136	D-OHIO VALLEY		NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
1.00 C		commerce of MOV 2020 Yearly mer	DRIGINAL	12 40 222	300.00 300.00	265.00 \$300.00
Mail Invoice to: Fi	inance Office	Approved: The Count	v Commission Of Woo	od County	Total	ψ300.00
	O. Box 1474 rkersburg, WV o. Must Be Incl <b>No. 556000417</b>	uded)		, Commissioner	The PO Number 1 On Packages, Invoid Slips and Correspor	ces, 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
	BARB JOHNSTON	01/09/2020	CHAPMAN		82293
Address: PO B	PMAN PRINTING CO. INC DX 2907 FINGTON WV 25728-2907	1		ANDY RB JOHNSTON	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
15,000.00 #10 REGL		14 ORIGINAL	13 55 341	643.80 643.80	29,248.94
Mail Invoice to: Finance Offic		ty Commission Of Wo	od County	Total	\$643.80
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 WV 26102 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	er Requested By Date		Vendor ID	Purchase Order Number	
	BARB JOHNSTON	01/16/2020	CHAPMAN		82338
Supplier: CHAPM Address: PO BOX City, State, Zip: HUNTII				ANDY RB JOHNSTON	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
10,000.00 LETTERHEA	υ		13 55 341	960.00	29,248.94
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wa	ad Courty	Total	\$960.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Int WV Tax Exempt No. 55600041	/ 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**

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	01/23/2020	CINTAS		82352
Addre	ess: PO BO	S CORPORATION X 631025 NNATI OH 45263-1025			ANDY AMILLE WALDRO	DN
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00		CAL SUPPLIES	7 7	12 40 230	75.00 <b>75.00</b>	48,852.91
Billing Instruction Mail Invoice to:	ons Finance Office	Approved: The Count	v Commission Of Wa	ad County	Total	\$75.00
	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)		, 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	Order Number
	CAMILLE WALDRON	01/30/2020	COAST		82380
Supplier: COAST Address: 8039 ST City, State, Zip: BARTL	AGE HILLS BLVD, SUITE 301			ANDY MILLE WALDRON	
Qty	Description	A	Account Number	Amount R	emaing Budget
500.00 911 BOOKM	ARKS		712 55 341	145.00 145.00	10,293.95
Billing Instructions		a		Total	\$145.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Int WV Tax Exempt No. 55600041	cluded)	Commission Of Wo	od County _, Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear ices, 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
	RHEA HAMMER	01/13/2020	CRMALCOM		82310
Supplier: CR MA Address: PO BO City, State, Zip: PARKE		1		NDY EA HAMMER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 BUSINESS C	CARDS		05 55 341	60.00 60.00	8,979.33
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$60.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	26102 cluded)		, 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**

JODI SMITH     0       Supplier:     GWEN CRUM       Address:     WVU EXTENSTION OFFICE       City, State, Zip:     -       Qty     Description       1.00     BLANKET SUPPLIES FOR JANUARY	Approval By       Clerk     MAN       Deliver To     JODI       Address     City, State, Zip       Account Number     1 412 55 341	SMITH Amount Remaing Budget 16.96 1,033.72
Address:       WVU EXTENSTION OFFICE         City, State, Zip:       -         Qty       Description	Clerk MAN Deliver To JODI Address City, State, Zip Account Number	SMITH Amount Remaing Budget 16.96 1,033.72
		16.96 1,033.72
	1 412 55 341	16.96 1,033.72
Billing Instructions	INAL	16.96
Mail Invoice to: Finance Office Approved: The County Com	ission Of Wood County	Total \$16.96
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	, Commissioner	The PO Number Must Appear 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
		JODI SMITH	01/09/2020	CRUM G		82305
Suppli Addre City, State, Z		CRUM EXTENSTION OFFICE		Approval By Clerk MA1 Deliver To JOD Address City, State, Zip	NDY I SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		MILEAGE FOR JANUARY		12 40 214	101.12 101.12	Remaing Budget 7,190.66
Billing Instruction			a		Total	\$101.12
[ Purchase Order]	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	ot No. 5560004	17		Commissioner	Slips and Corres	pondence

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

# **Purchase Order**

Requisitio	n Numł	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			CAMILLE WALDRON	01/13/2020	DOTSTER		82311
Suppl Addre City, State, 2	ess:	OTSTER				IANDY AMILLE WALDRO	DN
Qty			Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		WAL OF D	OMAIN NAME, 2 YEARS		12 40 230	33.00 33.00	48,852.91
Billing Instructi		05		~		Total	\$33.00
Mail Invoice to:	P.O. Bo		Approved: The Count		od Countv , Commissioner		er Must Appear
(Purchase Order WV Tax Exem	No. Mu	ist Be Include	d)		Commissioner	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**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CAMILLE WALDRON	01/16/2020	DOUBLERADIU	S 8	32317
	VAN BUREN AVE STE 100 AN TRAIL NC 28079-5573			NDY MILLE WALDRON	
Qty	Description	I	Account Number	Amount Re	emaing Budget
	dge Switches, 8XP, 8-ort, PoE Pro (\$1	DRIGINAL		1,708.72 1,708.72	33,968.77
Billing Instructions					<b>.</b>
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V	4 WV 26102	v Commission Of Wo	ood County , Commissioner	<b>Total</b> The PO Number	<b>\$1,708.72</b> Must Appear
(Purchase Order No. Must Be	Included)		-	On Packages, Invoi	ces, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Slips and Correspondence

Requisition Number	Requested By	Date	Vendor ID		ase Order Number
	TERESA WADE	01/23/2020	ENGLEFIELD		82348
Address: 1935	LEFIELD OIL COMPANY JAMES PARKWAY TH OH 43056-4000 <b>Description</b>			NDY RESA WADE Amount	Remaing Budg
20.00 FUEL FO	-	7	2 731 55 343	45.71	0 0
60.90 FUEL FO 152.90 FUEL FO 113.90 FUEL FO 220.50 FUEL FO 18.40 FUEL FO 1.00 FUEL FO		US) 1 5 7 1 1	401 55 343 401 55 343 424 55 343 6 407 55 343 712 55 343 802 55 343 401 55 343 700 55 343	101.48 139.20 349.48 260.34 503.99 42.06 0.00 <b>1,442.26</b>	3,150.9 2,942.0 4,351.7 1,900.7 457.4 3,150.9 59,564.3
ing Instructions il Invoice to: Finance Off P.O. Box 14 Parkersburg, rchase Order No. Must B	Approved: The Count 74 WV 26102	<b>ORIGINAL</b> tv Commission Of W	Vood County , Commissioner	Total The PO Numb	<b>\$1,442</b> . ber Must Appear

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Num	
		TERESA WADE	01/23/2020	ENGLEFIEL	<b>)</b>	82350
Addr City, State, 2	ess: 1935.	LEFIELD OIL COMPANY JAMES PARKWAY TH OH 43056-4000	1	Deliver To TE Address City, State, Zip	ANDY ERESA WADE	
Qty		Description		ccount Number		<b>Remaing Budget</b>
		ACH 5W20 & 5W30	17 ORIGINAL	00 55 343	1,000.00 1,000.00	59,564.34
Billing Instruct Mail Invoice to		e Approved: The Cour	ty Commission Of Wo	od County	Total	\$1,000.00
(Purchase Orde	P.O. Box 147 Parkersburg, V r No. Must Be	4 Included)		, Commissioner	The PO Numbe On Packages, Inv	oices, Packing
WV Tax Exem	pt No. 556000	417		Commission	Slips and Corres	oondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	TERESA WADE	01/23/2020	FEDERAL		82362
Address: P O B	RAL EXPRESS CORP OX 371461 SBURGH PA 15250-7461			NDY RESA WADE	
Qty	Description	Α	ccount Number	Amount I	<b>Remaing Budget</b>
1.00 Mailing of s	seized suspicious package at Fed Ex		00 40 233	33.81 33.81	3,861.47
Billing Instructions		a am		Total	\$33.81
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 AVV 26102 Included)	Commission Of Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Inv Slips and Corresp	r Must Appear oices, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition	n Number	Requested By	Lequested By Date V		Vendor ID Purchas	
		CAMILLE WALDRON	01/13/2020	FERRELLGAS	;	82312
Addre	ier: FERRE ess: PO BOX Zip: DENVE	LLGAS X 173940 Er CO 80217-3940	I		NDY MILLE WALDRO	DN
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00	PROPANE			12 40 230	396.00 396.00	48,852.91
Billing Instruction Mail Invoice to:		Approved: The County	Commission Of Wa	od County	Total	\$396.00
	P.O. Box 1474 Parkersburg, WV No. Must Be Ind	/ 26102		od County . 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	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	01/02/2020	GALLS		82274
Addı	lier: GALLS ress: PO BO Zip: CHICA	5 X 71628 .GO IL 60690-7204			ANDY RESA WADE	
Qty		Description	A	count Number	Amount	<b>Remaing Budget</b>
		LEFT HANDED HOLSTER	1 70	0 55 345	206.99 206.99	11,684.46
	: Finance Office		tv Commission Of Woo	d County	Total	\$206.99
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In ppt No. 5560004	V 26102 ncluded)		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	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	01/06/2020	GALLS	8	2278
Addr	lier: GALLS ess: PO BO Zip: CHICA	S X 71628 AGO IL 60690-7204			NDY MILLE WALDRON	
Qty		Description	А	ccount Number	Amount Re	maing Budget
1.00	MISC PANT	TS, POLOS		12 55 345	200.00 200.00	2,800.39
Billing Instruct	ions : Finance Office	Annuavade The Court	Commission Of Wa	ad County	Total	\$200.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I pt No. 5560004	V 26102 ncluded)		od County , Commissioner	The PO Number M On Packages, Invoid Slips and Correspon	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	01/30/2020	GALLS		82377
Addr	lier: GALLS ess: PO BO Zip: CHICA	X 71628 GO IL 60690-7204			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
3.00	BDU PANTS			00 55 345	160.00 160.00	11,684.46
Billing Instruct		,			Total	\$160.00
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 icluded)	tv Commission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MELVIN SWIGER	01/16/2020	GENERALSA		82333
Supplier: GENER Address: PO BOX ity, State, Zip: ASHLA1 Qty	2440			NDY LVIN SWIGER Amount	Remaing Budg
1.00 Misc. Supplie 1.00 Misc. Supplie 1.00 Misc. Supplie 1.00 Misc. Supplie 1.00 Misc. Supplie 1.00 Misc. Supplie	s (paper towels, toilet paper, soap, e s (paper towels, toilet paper, soap, e	etc.) 1 etc.) 1 etc.) 1 etc.) 1 etc.) 1 etc.) 1	Account Number 424 55 341 424 40 216 1602 424 55 341 4109 424 55 341 4110 900 70 567 6601 900 70 568 2612 72 731 55 341	Amount 244.97 244.97 244.97 244.97 244.97 <b>1,714.79</b>	6,486.0 4,186.5 1,527.0 81.8 74,265.0 176,371.3 19,876.9
	(	DRIGINAL			
ling Instructions ail Invoice to: Finance Office P.O. Box 1474	Approved: The County		Vood County	Total	\$1,714.

(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	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		ROB SIMS	01/09/2020	GOODYEAR		82281
Addr	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			NDY B SIMS	
Qty		Description	А	ccount Number	Amount <b>F</b>	Remaing Budget
	Tires for 20 <sup>4</sup>	18 Jeep Renegades		00 40 217	697.12 697.12	28,357.56
Billing Instruct					Total	\$697.12
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W	V 26102 ncluded)	Commission Of Wo	od Countv <u>,</u> Commissioner	The PO Number On Packages, Inv	Must Appear bices, Packing
WY TAX EXEM	pt 110, 5500004	1/		Commissioner	Slips and Corresp	UNICENCE

\_, Commissioner

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase C	order Number
		ROB SIMS	01/09/2020	GOODYEAR	82	2294
Addre	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207		Deliver To RO Address City, State, Zip	NDY B SIMS	
Qty		Description	A	Account Number	Amount Rer	naing Budget
1.00	4 WHEEL A	LIGNMENT - BOLEY	17 RIGINAL	200 40 217	59.00 59.00	28,357.56
Billing Instruction					Total	\$59.00
	P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	ood County _, Commissioner	The PO Number M On Packages, Invoice	ust Appear

, Commissioner

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	01/16/2020	GOODYEA	R	82318
	232 GARFIELD				ANDY OB SIMS	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
4.00 tires fo	r 2011 Dodge I	Durango		700 40 217	341.76 341.76	28,357.56
Billing Instructions Mail Invoice to: Finance	Office	Approved: The County	Commission Of Wo	od County	Total	\$341.76
P.O. Box	x 1474 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		ROB SIMS	01/16/2020	GOODYEAR		82341
Addr	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			ANDY B SIMS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
5.00		DODGE CHARGERS		00 40 217	605.25 605.25	28,357.56
Billing Instructi			~ • • • • •		Total	\$605.25
Mail Invoice to: (Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, Inv Slips and Corres	er Must Appear voices, Packing
11 I LAX EXCIII	Pt 110, 3300004	11		Commissioner	Sups and Corres	ponuence

\_, 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
		ROB SIMS	01/23/2020	GOODYEAR	2	82346
Address	s: 1232	DYEAR AUTO SERVICE CENTER GARFIELD AVE KERSBURG WV 26101-3207			ANDY DB SIMS	
Qty		Description	I	Account Number	Amount	<b>Remaing Budget</b>
2.00 TI		R FORD FUSION	17 RIGINAL	200 40 217	217.70 217.70	28,357.56
Billing Instructions Mail Invoice to: Fin		e Approved: The County	Commission Of We	ood County	Total	\$217.70
Р.	O. Box 147 rkersburg, <sup>v</sup> o. Must Be	WV 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JORUN PICCIANO	01/16/2020	HEAVENLY HA	м	82314
Addr	ess: 202 LA	DNEY BAKED HAM COMPANY KEVIEW CENTER RSBURG WV 26101-1053			NDY UN PICCIANO	
Qty		Description	I	Account Number	Amount ]	<b>Remaing Budget</b>
		UNCHES & TIP FOR DIRECTOR'S M	eeting 72	731 55 341	215.51 215.51	19,876.90
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of Wa	ood County	Total	\$215.51
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be In	/ 26102 cluded)		_, Commissioner	The PO Numbe On Packages, Inv	oices, Packing
WV Tax Exem	pt No. 55600041	.7		Commissioner	Slips and Corresp	pondence

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	CAMILLE WALDRON	01/27/2020	JANI-SOUR	8	2379
	I-SOURCE BRAMBLEWOOD HEIGHTS RD RIETTA OH 45750-8501		Approval ByClerkMAIDeliver ToCANAddressCity, State, Zip	NDY MILLE WALDRON	
Qty	Description	I	Account Number	Amount Re	naing Budget
1.00 C-Fold to	wels, Lysol Dis Wipes, Bleach, Nova T.	Tissue, UrinalMat 77	712 55 341	160.00 160.00	10,293.95
Billing Instructions				Total	\$160.00
Mail Invoice to: Finance Off P.O. Box 14 Parkersburg, (Purchase Order No. Must B	WV 26102	v Commission Of Wo	ood Countv , Commissioner	The PO Number M On Packages, Invoic	lust Appear

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	Purcha	se Order Number
		MELVIN SWIGER	01/23/2020	JOHNSTONE		82361
Addı	ress: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
19.00		DR JUSTICE CENTER	1 42 ORIGINAL	24 40 216 1611	267.26 267.26	2,552.62
Billing Instruct Mail Invoice to	tions Finance Office	Annroved The Count	ty Commission Of Woo	ad County	Total	\$267.26
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In	voices, Packing
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Corres	pondence

\_, 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 (	Order Number
	MELVIN SWIGER	01/16/2020	LOWES	8	2331
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN				ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount Re	maing Budget
Qty 1.00 PAINT 1.00 PAINT 1.00 PAINT	Description	1 4 1 4	24 55 341 24 40 216 1602 24 55 341 4109	Amount Ret 32.61 32.60 97.81	maing Budget 6,486.00 4,186.57 1,527.07
Dilling Last		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	Approved: The Count	tv Commission Of Wo	od Countv _, Commissioner	<b>Total</b> The PO Number M On Packages, Invoic	\$97.81

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	1 Nur	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			MELVIN SWIGER	01/16/2020	LOWES		82335
Addre	ess:	РО ВОХ	5 COMPANIES, INC. 5 530954 TA GA 30353-0954	I		IANDY IELVIN SWIGER	
Qty			Description	A	Account Number	Amount	<b>Remaing Budget</b>
		NDER CA	BINET LIGHTS		24 40 216 1611	205.08 205.08	2,552.62
Mail Invoice to:	Finan		Approved: The Co	untv Commission Of Wo	od County	Total	\$∠05.08
	Parker No. N	Box 1474 rsburg, WV Just Be Inc 55600041	26102 luded)		_, 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	Purcha	se Order Number
	MELVIN SWIGER	01/27/2020	LOWES		82371
Supplier: LOWE' Address: PO BO2 City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
2.00 LED FLUSH	MOUNT LIGHTS		24 40 216 1604	200.00 200.00	798.71
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	\$200.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt 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**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MELVIN SWIGER	01/27/2020	LOWES		82373
Supplier: LOWF Address: PO BC City, State, Zip: ATLA				ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount 1	Remaing Budget
	BLINDS IN CUSTOMER WINDOWS		24 40 216 1611	140.00 140.00	2,552.62 \$ <b>140.00</b>
Mail Invoice to: Finance Offic		Commission Of Woo	od County	Total	ψ140.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	VV 26102 (Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

, 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	e Order Number
		CAMILLE WALDRON	01/16/2020	MEDEXPRES		82315
Addr	ess: PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900			NDY MILLE WALDRON	1
Qty		Description	A	Account Number	Amount R	emaing Budget
	Pre-employr	ment physical forClayton Clatterbuck		712 40 230	87.00 87.00	48,852.91
Billing Instant	ions					• • • • • •
	ions : Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102	Commission Of Wo	ood County _, Commissioner	<b>Total</b> The PO Number On Packages, Invo	\$87.00 Must Appear

, 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	Purcha	se Order Number
		JODI SMITH	01/23/2020	MELRMEGA		82351
Suppl Addro City, State, 2	ess:	DSE MEGAN	1		ANDY DI SMITH	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Qty 1.00	BLANKET	ILEAGE FOR JANUARY		2 40 214	Amount 12.84 12.84	Remaing Budget 7,190.66
Billing Instructi	ons				Total	\$12.84
Mail Invoice to: (Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Woo	d County , Commissioner		er Must Appear

, Commissioner

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	order Number
		CAMILLE WALDRON	01/16/2020	MILLER CO	82	2330
Addr	ess: ONE WI	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637			ANDY MILLE WALDRON	
Qty		Description		Account Number		naing Budget
1.00	M5 Sq Panel labor & servio			712 40 216 1612 712 40 230	225.00 490.00 <b>715.00</b>	33,968.77 48,852.91
Billing Instruct	ons	C	DRIGINAL		Total	\$715.00
Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The County	Commission Of Wo	od County	Total	\$715.00
	P.O. Box 1474 Parkersburg, WV	26102		, 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**

Requisition Number	Requested By	Date	Vendor ID	Purchase (	Order Number
	ROB SIMS (MANDY)	01/16/2020	MOUNTAIN ST E	SC 8	2337
Address: 5012	UNTAIN STATE ESC 22ND STREET NBAR WV 25064-1711		Clerk MA	ices 82286-wrong ven NDY 3 SIMS (MANDY)	dor
Qty	Description	А	ccount Number	Amount Re	maing Budget
Qty 2.00 EVOC tra	Description aining (Walker and Shriver)		account Number 00 40 221	Amount 70.00 70.00	maing Budget 10,298.73
		DRIGINAL			
Billing Instructions Mail Invoice to: Finance Off P.O. Box 14 Parkersburg	474	v Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Number M	<b>\$70.00</b>
(Purchase Order No. Must B	Be Included)		,	On Packages, Invoic	es, Packing

, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	CAMILLE WALDRON	01/16/2020	MOVDRC		2316
Address: 1531	OHIO VALLEY DAY REPORT CENT GARFIELD AVENUE KERSBURG WV 26101-3244	ER		NDY MILLE WALDRON	
Qty	Description	I	Account Number	Amount Rei	maing Budget
1.00 Pre-emplo	yment Drug Screen for C Clatterbuck	77	712 40 230	20.00 20.00	48,852.91
	0	RIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	Approved: The County			Total	\$20.0
Parkersburg, ' Purchase Order No. Must Be	WV 26102		, Commissioner	The PO Number M On Packages, Invoic	lust Appear es. 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**

CAMILLE WALDRON         01/30/2020         NOE OFFIC         82382           Supplier:         NOE OFFICE EQUIPMENT Address:         10855 MEDALLION DR City, State, Zip:         Approval Hy CaMILLE WALDRON Address         CAMILLE WALDRON Address         CAMIDY           Qty         Description         Account Number         Amount         Remaing B           1.00         Labor & Replace maintenance kit for LexMark Printer/FAX in ComRi 7 712 40 230         400.00         48.	Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829       Clerk Deliver To Address City, State, Zip       MANDY Deliver To Address City, State, Zip         Qty       Description       Account Number       Amount       Remaing B         1.00       Labor & Replace maintenance kit for LexMark Printer/FAX in ComR( 7 712 40 230       400.00       48,		CAMILLE WALDRON	01/30/2020	NOE OFFIC		82382
1.00 Labor & Replace maintenance kit for LexMark Printer/FAX in ComR 7 712 40 230 400.00 48,	Address: 10855 MED	ALLION DR		Clerk MA Deliver To CA Address		DN
1.00 Labor & Replace maintenance kit for LexMark Printer/FAX in ComR 7 712 40 230 400.00 48,	Qty	Description	Α	Account Number	Amount	<b>Remaing Budget</b>
ORIGINAL				712 40 230	400.00	48,852.91
Billing InstructionsTotal\$4Mail Invoice to: Finance OfficeApproved: The County Commission Of Wood CountyTotal		Approved: The County	v Commission Of Wo	od County	Total	\$400.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	P.O. Box 1474 Parkersburg, WV 261 (Purchase Order No. Must Be Include	02			On Packages, In	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
		NICOLE LEMON	01/02/2020	ODEPOT		82276
Addr	lier: OFFIC ess: PO BO Zip: CINCI				ANDY COLE LEMON	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
	STAMPS: C	OPY, RECEIVED, FAXED, EMAILED		731 55 341J	47.87 47.87	Remaing Budget 1,388.23
Billing Instruct	ions	-			Total	\$47.87
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)	Commission Of Wo	od County _, Commissioner	<b>Total</b> The PO Numbe On Packages, In	er Must Appear voices, Packing
	pt No. 5560004			Commission	Slips and Corres	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
		JUDGE BEANE	01/09/2020	ODEPOT		82295
Addr	lier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NDY DGE BEANE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	OFFICE CH	AIR FOR NEW PROBATION OFFICER		86 65 459	229.99 229.99	220,364.87
Billing Instruct					Total	\$229.99
	: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102	ommission Of Wo	od County <u>,</u> Commissioner	The PO Numbe On Packages, Inv	er Must Appear
	npt No. 5560004			Commission	Slips and Corres	pondence

\_, 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
		BARB JOHNSTON	01/09/2020	ODEPOT		82298
Addr	ier: OFFIC ess: PO BO Zip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211			ANDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		ders, post it notes, envelopes, toner		02 55 341	157.59 <b>157.5</b> 9	7,885.11
Billing Instructi Mail Invoice to:	Finance Office		Commission Of Wo	od County	Total	\$157.59
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		<u>,</u> 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		RHEA HAMMER	01/16/2020	ODEPOT		82328
Addr	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY EA HAMMER	
Qty		Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget
1.00		towels and folders		D5 55 341	456.80 456.80	8,979.33
Billing Instructi Mail Invoice to:		Annuarad The Court	y Commission Of Wa	d County	Total	\$456.80
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		od County , Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

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	01/23/2020	ODEPOT		82359
Addre	ier: OFFIC ess: PO BO Zip: CINCIN		I		ANDY AMILLE WALDRON	
Qty		Description		Account Number	Amount R	emaing Budget
		ardrive (Emergency Purchase due to f	NRIGINAL	7 712 40 216 1612	65.00 65.00	33,968.77
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of	Wood County	Total	\$65.00
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102	Commission Of	, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		TERESA WADE	01/27/2020	ODEPOT		82370
Addr	lier: OFFICI ess: PO BO Zip: CINCIN				NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	CDWALLET	rs, shipping labels, file folde		ccount Number 00 40 233	Amount R 73.84 73.84	amaing Budget 3,861.47
Billing Instruct	ions					¢70.04
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	Approved: The County		od Countv , Commissioner	Total	\$73.84 Must Appear
	r No. Must Be In pt No. 5560004			<b>C</b>	On Packages, Invo Slips and Correspo	ondence

\_, 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
		BARB JOHNSTON	01/30/2020	ODEPOT		82394
Addre	ier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY RB JOHNSTON	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00	DIIS		DRIGINAL	02 55 341	98.44 98.44	7,885.11 \$ <b>98.44</b>
Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The County	Commission Of Wo	od County		
	Parkersburg, W No. Must Be Ir	ncluded)		, 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		Reque	Requested By Date		Vendor ID	Purchase Order Number	
		CAMILLE	WALDRON	01/09/2020	OGDEN		82297
Addre	ess: 519 J	KERSBURG NEWS ULIANA ST PO BO KERSBURG WV 26	OX 1787	- I		MANDY CAMILLE WALDRO	DN
Qty		De	escription		Account Number		<b>Remaing Budget</b>
		SPONDERS AD		ORIGINAL	7 712 40 230	85.00 85.00	
Billing Instruction Mail Invoice to:		ce Anni	oved: The Cour	nty Commission Of	Wood County	Total	\$85.00
[ Purchase Order]	P.O. Box 14 Parkersburg, No. Must Be	74 WV 26102 Included)			, Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exemp	ot No. 556000	0417			Commission	Slips and Corre	spondence

\_, Commissioner

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

## **Purchase Order**

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	01/06/2020	PCM-G		82279
Addre	ier: PCMG ess: FILE 55 Cip: LOS AN	327 IGELES CA 90074-5327	1		ANDY IRIS WHITTAKEF	ł
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00	MONITOR			28 65 459	133.00 133.00	13,660.34
Billing Instruction			a		Total	\$133.00
	P.O. Box 1474 Parkersburg, WV No. Must Be Ind	cluded)	v Commission Of Wo	od County , Commissioner		er Must Appear voices, Packing

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	Order Number
		CHRIS WHITTAKER	01/09/2020	PCM-G	8	2283
Addre	er: PCMG ss: FILE 5: fip: LOS Al	5327 NGELES CA 90074-5327			ANDY IRIS WHITTAKER	
Qty		Description	A	Account Number	Amount Re	maing Budget
	1 LASERJE	T PRINTER; 1 LASERJET SHEET TR		60 55 341	1,179.11 <b>1,179.11</b>	10,268.43
Billing Instruction Mail Invoice to:			Commission Official	ad Courst-	Total	\$1,179.11
	P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od Countv _, Commissioner	The PO Number M On Packages, Invoid	Must Appear

, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	rder Number
	CHRIS WHITTAKER	01/09/2020	PCM-G	82	2306
Supplier: PCMC Address: FILE City, State, Zip: LOS	3 55327 ANGELES CA 90074-5327			ANDY RIS WHITTAKER	
Qty	Description	А	ccount Number	Amount Rer	naing Budget
	Full HD LCD Monitor	14	28 65 459	410.00 410.00	13,660.34
		DRIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V	4		od County , Commissioner	<b>Total</b> The PO Number M	<b>\$410.00</b> ust Appear
(Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		Commissioner	On Packages, Invoice Slips and Correspond	es, Packing

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

## **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	01/09/2020	PCM-G		82307
Addr	lier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327			ANDY HRIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	DRUM CAR	TRIDGE		28 55 341	467.18 467.18	6,623.09
Billing Instruct	ions				Total	\$467.18
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)		od Countv , Commissioner	<b>Total</b> The PO Number On Packages, Invo	Must Appear ices, Packing
wv Tax Exem	pt No. 5560004	1/		<b>c</b> · ·	Slips and Correspo	ndence

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	01/13/2020	PCM-G		82313
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	1		ANDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
Qty 3.00	PCs FOR M	Description AINTENANCE DEPARTMENT		ccount Number 28 65 459	Amount 1,812.48 1,812.48	emaing Budget 13,660.34
		(	DRIGINAL			
D'III I I			JRIUINAL			
Billing Instructi Mail Invoice to				od County , Commissioner	<b>Total</b> The PO Number	<b>\$1,812.48</b> Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be Iı	ncluded)		Commissioner	On Packages, Invo Slips and Correspo	ices, Packing

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	Order Number
	JORUN PICCIANO	01/16/2020	PCM-G		32326
Supplier: PCMC Address: FILE 5 City, State, Zip: LOS A	55327 NGELES CA 90074-5327	1		ANDY RUN PICCIANO	
Qty	Description	I	Account Number	Amount Re	emaing Budget
		ORIGINAL		1,280.32	
Billing Instructions					¢4 000 0
Mail Invoice to: Finance Office P.O. Box 1474	4	v Commission Of Wo		Total	\$1,280.3
Parkersburg, V Purchase Order No. Must Be	VV 26102		, Commissioner	The PO Number 1 On Packages, Invoi	Must Appear ces. 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
		CHRIS WHITTAKER	01/16/2020	PCM-G	8	2340
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	HP LaserJe	t CE505A Black Print Cartridge	1 42	28 55 341	654.56 654.56	6,623.09
		L L	DRIGINAL			
	ions : Finance Office P.O. Box 1474 Parkersburg, W	ippioteut ine count		od County , Commissioner	<b>Total</b> The PO Number N	<b>\$654.56</b> Aust Appear
(Purchase Orde	r No. Must Be In pt No. 5560004	ncluded)			On Packages, Invoic Slips and Correspon	es, Packing

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CHRIS WHITTAKER	01/16/2020	PCM-G	8	2343
Addr	ier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	A	Account Number	Amount Rei	maing Budget
	HP 414X (V	V2020X) HIGH YIELD BLACK ORIGI		28 55 341	143.26 143.26	6,623.09
		0	RIGINAL			
Billing Instructi Mail Invoice to:			Commission Of Wo	od County	Total	\$143.26
(Purchase Orde	Parkersburg, W	VV 26102		, Commissioner	The PO Number M	

(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**

Requisitic	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CHRIS WHITTAKER	01/16/2020	PCM-G		82344
Addr	lier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327		Clerk M.	olaces 82218, wrong ANDY IRIS WHITTAKER	vendor
Qty		Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget
	BLACK TON	IER		28 55 341	669.04 669.04	6,623.09
Billing Instruct	ons					
	ons : Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102		od County , Commissioner	<b>Total</b> The PO Number On Packages, Invo	\$669.04
WV Tax Exem	r No. Must Be fr pt No. 5560004	17		<b>c</b> · ·	Slips and Corresp	ondence

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	01/23/2020	PCM-G	8	32353
Addre	er: PCMG ss: FILE 5: fip: LOS Al	5327 NGELES CA 90074-5327			ANDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	TONER CA	RTRIDGES	1 4:	28 55 341	1,588.48 1,588.48	6,623.09
			DRIGINAL			
I	Finance Office P.O. Box 1474 Parkersburg, W	<b>Approved: The Count</b> V 26102		od County , Commissioner	<b>Total</b> The PO Number 1	<b>\$1,588.48</b> Must Appear
(Purchase Order WV Tax Exemp	No. Must Be Ir	cluded)		Commissioner	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	Date	Vendor ID	Purchase O	rder Number
		CHRIS WHITTAKER	01/27/2020	PCM-G	82	374
Addr	ier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	А	ccount Number	Amount Rem	naing Budget
	PROSAFE	BPORT GIGABIT DESKTOP		28 65 459	52.00 52.00	13,660.34
		(	ORIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The County			Total	\$52.00
(Purchase Orde	Parkersburg, W			, Commissioner	The PO Number Mu	

(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
	CHRIS WHITTAKER	01/30/2020	PCM-G	8	32381
Supplier: PCMC Address: FILE City, State, Zip: LOS A	55327 Angeles ca 90074-5327			ANDY RIS WHITTAKER	
Qty	Description	А	ccount Number	Amount Re	emaing Budget
	- original - LaserJet - toner cartridge	1 4	28 55 341	616.96 616.96	6,623.09
	0	RIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	4			Total	\$616.96
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ces, Packing

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CHRIS WHITTAKER	01/30/2020	PCM-G		82387
Addr	lier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327			ANDY IRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount R	Remaing Budget
Qty 3.00	PRINTER, F	Description PAPER TRAY, ENVELOPE FEEDER		ccount Number 60 55 341	Amount R 1,418.71 1,418.71	Remaing Budget 10,268.43
		0	RIGINAL			
	Finance Office P.O. Box 1474	Approved: The County (			Total	\$1,418.71
(Purchase Orde	Parkersburg, W r No. Must Be Ir <b>pt No. 5560004</b>	ncluded)		, 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**

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	01/16/2020	PINEGROVE		82325
Addr	ess: 51110	GROVE KENNEL SR 681 SVILLE OH 45772-9701			ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
2.00	0005	DARDING OGI	1 7	00 55 341 2902	30.00 30.00	1,667.67
Mail Invoice to:	Finance Office P.O. Box 1474		untv Commission Of Wo	od County	i Utal	<b>400.00</b>
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be l	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		r Requested By Date		Vendor ID	Purchase Order Number		
		1	TERESA WADE	01/23/2020	PINEGRO	/E	82358
Addro	ess: 5111	E GROVE KE 0 SR 681 DSVILLE OI	ENNEL H 45772-9701	1		MANDY TERESA WADE	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
2.00	0015	NG K9 DRAG	Ο	1 ORIGINAL	700 55 341 2902	30.00 <b>30.00</b>	1,667.67 \$ <b>30.00</b>
Mail Invoice to:			Approved: The Co	ounty Commission Of W	ood County	Total	ψ50.00
(Purchase Order WV Tax Exem	Parkersburg No. Must B	, WV 26102 Be Included)			_, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

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
		CAMILLE WALDRON	01/23/2020	RADIATORAC	82	2347
Addr	ess: 147 TC	ATOR & AC OF PARKERSBURG DNYA AVENUE ERSBURG WV -			NDY MILLE WALDRON	
Qty		Description	1	Account Number	Amount Rei	naing Budget
	Radiater for	'14 Durango, coolant, amd air filter	7	712 40 217	312.96 312.96	5,517.97
		0	RIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The County			Total	\$312.96
(Purchase Order	Parkersburg, W r No. Must Be I	V 26102 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**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	01/09/2020	RICHARD GOBE	BLE	82286
Supplier: Address: City, State, Zip:	WV PU	RD H. GOBBLE II BLIC SERVICE TRAINING 501 22 AR WV -	ND STREET		ANDY Was Deleted	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	OC Traini	ng (Walker and Shriver)		00 40 221	0.00 <b>0.00</b>	10,298.73
Mail Invoice to: Fina		Approved: The County	<b>Commission Of Wo</b>	od County	Total	\$0.00
	9. Box 1474 tersburg, WV Must Be In <b>6. 55600041</b>	/ 26102 cluded)		, 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**

Requisitio	Requisition Number R		Requested By	Date Vendor II		Purchase Order Number	
			MELVIN SWIGER	01/16/2020	RUNYON		82323
Addr	ess:	1129 19	ON LOCK SERVICE TH STREET RSBURG WV 26101-2606			ANDY ELVIN SWIGER	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
		PAIR LOO	CKS MAKE KEYS	1 4	24 40 216	35.00 35.00	4,408.33
Mail Invoice to	: Finar		Approved: The Cou	nty Commission Of Wo	od County	Total	\$35.00
(Purchase Orde WV Tax Exem	Parker r No. N	Box 1474 rsburg, WV Must Be Ind . <b>55600041</b>	26102 Eluded)		, 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	Requisition Number Rec		Requested By	Date		Purcha	nase Order Number	
			MELVIN SWIGER	01/16/2020	RUNYON		82339	
Addre	ess:	1129 197	N LOCK SERVICE TH STREET SBURG WV 26101-2606			ANDY ELVIN SWIGER		
Qty			Description		ccount Number		<b>Remaing Budget</b>	
		AIR LOC	C 2ND FLOOR COURTHOUSE	1 4: RIGINAL	24 40 216	30.00 30.00	4,408.33	
Billing Instruction Mail Invoice to:	Financ		Approved: The County	Commission Of Wo	od County	Total	\$30.00	
	P.O. E Parker No. M	Box 1474 sburg, WV fust Be Incl	26102		, 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**

Requisiti	ion Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		BARB JOHNSTON	01/30/2020	S W RESOU		82391
Add		ARY STREET RSBURG WV 26101-5223	1	Deliver To BA Address City, State, Zip	NDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount R	Remaing Budget
	0 NAME PLAT		1 40	02 55 341	21.00 21.00	7,885.11
Billing Instruc	ctions				T.4-1	¢01 0/
Mail Invoice t (Purchase Ord	o: Finance Office P.O. Box 1474 Parkersburg, WV ler No. Must Be Ind	cluded)		od County , Commissioner	<b>Total</b> The PO Number On Packages, Invo	<b>\$21.00</b> Must Appear bices, Packing
WV Tax Exe	mpt No. 55600041	7		<b>c</b> · ·	Slips and Corresp	ondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	01/27/2020	SAFARILAN	D	82369
Supplier: SA Address: 31 City, State, Zip: O	AFARILAND 20 E MISSION NTARIO CA 9	1761-2900			IANDY O Was Deleted	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
			ORIGINAL			
Billing Instructions	0.00				Total	\$0.00
Mail Invoice to: Finance P.O. Boy Parkersbu (Purchase Order No. Mus	x 1474 urg, WV 26102	Approved: The Coun	tv Commission Of V	Vood County , Commissioner		er Must Appear

, 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 C	rder Number
		TERESA WADE	01/09/2020	SAMS CLUB	82	2282
Addre	ier: SAM'S ess: P O BC Cip: ATLAN	CLUB DX 530981 NTA GA 30353-0930	1		NDY ESA WADE	
Qty		Description	А	ccount Number	Amount Ren	naing Budget
		INS, BINDERS, CUPS, LYSOL, DISI	ORIGINAL	00 55 341	101.40 101.40	2,382.48
Billing Instruction Mail Invoice to:		Approved: The Count	v Commission Of Wo	od County	Total	\$101.4
	P.O. Box 1474 Parkersburg, W	V 26102		. 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	01/23/2020	SAMS CLUB		82349
Addr	lier: SAM'S ess: P O BC Zip: ATLA1	CLUB DX 530981 NTA GA 30353-0930	1		ANDY MILLE WALDRO	DN
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00		REAMER, SUGAR		712 55 341	100.00 100.00	10,293.95
Billing Instruct			0		Total	\$100.00
Mail Invoice to (Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	v Commission Of Wo	od Countv _, Commissioner		er Must Appear 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	01/30/2020	SHEETZ		82385
Supplier: SHEETZ Address: City, State, Zip: -				NDY RESA WADE	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
	Bearcat SWAT vehicle		ccount Number 00 55 343	Amount R 61.16 61.16	emaing Budget 59,564.34
Billing Instructions					*** **
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2		tv Commission Of Woo	od County , Commissioner	<b>Total</b> The PO Number	<b>\$61.16</b> Must Appear
(Purchase Order No. Must Be Inch WV Tax Exempt No. 556000417	uded)		Commissioner	On Packages, Invo Slips and Correspo	ices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Billing Instructions     140.00       Billing Instructions     Image: Control of the	Requisition Number		Requested By	Date	Vendor ID	ID Purchase Order N	
Billing Instructions     Composition     Account Number     Annound Remaining Badd       11.00     mbbroidery with WCHSEM logos     7 712 55 345     140.00     2.800       11.00     embroidery with WCHSEM logos     7 712 55 345     140.00     2.800       Billing Instructions     Approved: The County Commission Of Wood County     Total     5140       Billing Instructions     Approved: The County Commission Of Wood County     Total     5140			CAMILLE WALDRON	01/09/2020	SHIRT		82296
11.00 embroidery with WCHSEM logos     7712 55 345     140.00     2.800       140.00     140.00     140.00     140.00       Billing hattractions       Mail Invoice or Finance Office     Approved: The County Commission Of Wood County     Total     \$140       D. Roc 1474     Approved: The County Commission Of Wood County     Total     \$140	Addr	ress: 1606 D	UPONT RD		Clerk MA Deliver To CA Address		V
11.00 embroidery with WCHSEM logos     7712 55 345     140.00     2.800       140.00     140.00     140.00     140.00       Billing hattractions       Mail Invoice or Finance Office     Approved: The County Commission Of Wood County     Total     \$140       D. Roc 1474     Approved: The County Commission Of Wood County     Total     \$140	Qty		Description	А	ccount Number	Amount <b>F</b>	Remaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County The PO Number Must Appear	11.00		with WCHSEM logos	77		140.00	2,800.39
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County , Commissioner The PO Number Must Appear						Total	\$140.00
(Purchase Order No. Must Be Included) On Packages, Invoices, Packing WV Tax Exempt No. 556000417 Slips and Correspondence	(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be In	V 26102 ncluded)			The PO Number On Packages, Inv	· Must Appear oices, Packing

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

# **Purchase Order**

Image: Supplier:TERESA WADE01/30/2020SHIRT823Supplier:SHIRT FACTORY Address:Approval By ClerkMANDY Deliver To TERESA WADEAddressCity, State, Zip:PARKERSBURG WV 26101-9620Address City, State, ZipMANDY Deliver To TERESA WADEAddressQtyDescriptionAccount NumberAmount 90.003.00POLO SHIRTS1 700 55 34590.0090.0090.0090.0090.00	<b>378</b> naing Budget 11,684.46
Supplier:       SHIRT FACTORY       Clerk       MANDY         Address:       1606 DUPONT RD       Deliver To       TERESA WADE         City, State, Zip:       PARKERSBURG WV 26101-9620       Address       City, State, Zip         Qty       Description       Account Number       Amount       Rem         3.00       POLO SHIRTS       1 700 55 345       90.00	
3.00 POLO SHIRTS 1 700 55 345 90.00	
	11,684.46
Billing Instructions	
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$90.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Mu On Packages, Invoices Slips and Corresponde	s, Packing

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

# **Purchase Order**

Requisition Numbe	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
	ME	LVIN SWIGER	01/16/2020	STATE ELE	E	82322
	ATE ELECTRIC BOX 890889 IARLOTTE NC				IANDY IELVIN SWIGER	
Otv		Description		Account Number	Amount	Remaing Budge
1.00 ASSOF 1.00 ASSOF 1.00 ASSOF	RTED LIGHTS, B. RTED LIGHTS, B. RTED LIGHTS, B. RTED LIGHTS, B.	ALLASTS, ETC ALLASTS, ETC ALLASTS, ETC ALLASTS, ETC ALLASTS, ETC		Account Number 1 424 40 216 1 424 40 216 1602 1 424 40 216 1610 1 424 40 216 1611 1 424 40 216 1611	Amount 362.27 362.27 362.26 1,811.34	Remaing Budg 4,408.3 4,186.5 798.7 5,392.4 2,552.6
Billing Instructions			ORIGINAL		Total	\$1,811.
Aail Invoice to: Finance ( P.O. Box Parkersbu Purchase Order No. Must <b>VV Tax Exempt No. 55</b> 0	1474 rg, WV 26102 t Be Included)	Approved: The Coun	tv Commission Of V	Vood County , Commissioner , Commissioner	The PO Numb	er Must Appear woices, Packing

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	01/27/2020	STATE ELE		82372
Address	s: PO BOX	ELECTRIC SUPPLY CO X 890889 OTTE NC 28289-0889			ANDY ELVIN SWIGER	
Qty		Description		ccount Number		Remaing Budget
Billing Instruction	s		DRIGINAL	24 40 216 1604	280.84 280.84	798.71 \$280.84
Mail Invoice to: Fi	inance Office .O. Box 1474	Approved: The County	v Commission Of Wo	od County	i utai	¥200.04
	rkersburg, WV o. Must Be In	cluded)		, 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PO Was Deleted	01/09/2020	STATIONER	S	82290
Addr	ess: PO BO	DNERS INC X 2727 NGTON WV 25727-2727	-		NGI ) Was Deleted	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
0.00 0.00 0.00	cash boxes tax statemer 9x12 envelo window enve	nt paper pes	1 4 1 4 1 4	ccount Number 04 55 341 04 55 341 04 55 341 04 55 341	Amount 0.00 0.00 0.00 0.00 0.00	Remaing Budget 9,000.04 9,000.04 9,000.04
			ORIGINAL			
Billing Instructi Mail Invoice to:		Approved: The Coun	tv Commission Of Wo	od County	Total	\$0.00
	Parkersburg, W	V 26102		, Commissioner	The PO Numbe	er 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**

	Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
Supplier: STATIONERS INC: Address: PO BOX 2727 City, State, Zip: HUNTINGTION WV 25727-2727			CAMILLE WALDRON	01/09/2020	STATIONERS	5	82300
1.00 INK CARTS, FILE FOLDERS, POST IT NOTES, ETC         7 712 56 341         370.00         10,293.1           370.00         0         0         0         0         0           Billing Instructions         Total         370.00         10,293.1         370.00         10,293.1	Addr	ess: PO BO	X 2727	1	Clerk MA Deliver To CA Address		DN
1.00 INK CARTS, FILE FOLDERS, POST IT NOTES. ETC         7 712 55 341         370.00         10,293.1           370.00         0         0         0         0         0           Billing Instructions         Total         370.00         10,293.1         370.00         10,293.1	Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	1.00				12 55 341		10,293.95
			Annuovade The Course	Commission Of Wa	ad Courty	Total	\$370.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	Commission Of Wo		The PO Numb On Packages, Ir	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	
	JUDGE BEANE (MANDY)	01/16/2020	STATIONERS	S	82319
Supplier: STA Address: PO I City, State, Zip: HUN			Clerk M/	CC ANDY DGE BEANE (MA	ANDY)
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 FOUR DI		ORIGINAL		220.00 220.00	
Mail Invoice to: Finance Of P.O. Box 14		ty Commission Of Wo	od County	- 5001	
Parkersburg (Purchase Order No. Must E WV Tax Exempt No. 5560	, WV 26102 e Included)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	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	Purchas	se Order Number
		MANDY DENNIS	01/16/2020	STATIONERS		82345
Addr	ess: PO BO	ONERS INC X 2727 INGTON WV 25727-2727			NDY NDY DENNIS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
100.00		COPY PAPER	1 40 ORIGINAL	01 55 341	3,500.00 3,500.00	12,292.61
Billing Instruction			a		Total	\$3,500.00
Mail Invoice to (Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		od County . Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing
www rax Exem	pr 110. 3300004	1/		Commissioner	Slips and Corresp	Jondence

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		ROB SIMS	01/16/2020	STEPHENSA		82342
Addre	ess: P.O. BO	ENS AUTO CENTER DX 278 ILLE WV 25053-0278	1		NDY B SIMS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	State Farm	bayment 2018 Ford Explorer		01 40 226 2620	24,559.50 24,559.50	-38,053.00
Billing Instruction				1	Total	\$24,559.50
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Woo	od Countv , Commissioner		er Must Appear
WV Tax Exemp				Commissioner	Slips and Corres	pondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number		nber Requested By Date Vendor		Vendor ID	or ID Purchase Order Nu		
		N	IELVIN SWIGER	01/16/2020	STUARTOI	L	82332
Addr	ess: PO E	ART OIL CO 30X 1892 KERSBURC	DMPANY 5 WV 26102-1892	1		IANDY IELVIN SWIGER	
Qty			Description		Account Number		Remaing Budget
1.00		FOR TRUCKS	S	1 ORIGINAL	424 55 341 4106	146.75 <b>146.75</b>	407.03
Mail Invoice to:	Finance Off		Approved: The Co	unty Commission Of W	ood County	Total	\$146.75
(Purchase Order WV Tax Exem	No. Must B	, 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
	CHRIS WHITTAKER	01/09/2020		(	82284
Address: P O BC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	J		NDY RIS WHITTAKER	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		DRIGINAL		1,077.95 1,077.95	220,364.87
Mail Invoice to: Finance Office P.O. Box 1474	Approved The Count	v Commission Of Wo	od County		
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	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	Imber Requested By Date		Vendor ID	Purchase Order Number	
	CHRIS WHITTAKER	01/09/2020		(	82285
Address: P O	ITED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364			NDY RIS WHITTAKER	
Qty	Description	A	ccount Number	Amount <b>F</b>	Remaing Budget
1.00 annual l	Training video subscription for plura		28 40 230	299.00 299.00	12,200.58
Billing Instructions	ffice			Total	\$299.00
Mail Invoice to: Finance O P.O. Box Parkersburg (Purchase Order No. Must WV Tax Exempt No. 5560	474 g, WV 26102 Be Included)	unty Commission Of Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Inve Slips and Corresp	Must Appear bices, Packing

\_, 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	01/09/2020	UNITED BANK	٤ ک	32288
Address: P O BC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		ANDY RIS WHITTAKER	
Qty	Description	А	ccount Number	Amount Re	emaing Budget
1.00 Sceptre UT	V 55" 4K Ultra-HDTV for WCC office f			349.85 349.85	13,660.34
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$349.85
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ces, Packing

\_, Commissioner

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

# **Purchase Order**

Requisitio	on Number	mber Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	01/09/2020	UNITED BA	NK	82289
Addr	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Deliver To C Address	ANDY CHRIS WHITTAKE	R
Qty		Description	A	Account Number		<b>Remaing Budget</b>
		4 cables; 1 quad monitor stand; 1 gra		28 65 459	630.07 630.07	13,660.34
Mail Invoice to	: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$630.07
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 cluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear voices, Packing spondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	01/09/2020		(	82291
Address:	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			NDY RIS WHITTAKER	
Qty		Description	A	Account Number	Amount R	emaing Budget
	sco SG200	050P 50 port Gigabit PoE Smart Switch	1 4	28 65 459	549.26 549.26	13,660.34
Billing Instructions	0.07				Total	\$549.26
	). Box 1474 kersburg, WV	Approved: The County C 7 26102 cluded)	ommission 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 Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
	CI	HRIS WHITTAKER	01/09/2020	UNITED BAN	ĸ	82309
Supplier: U Address: P City, State, Zip: C	O BOX 3364	CARD CENTER WV 25333-3364			ANDY IRIS WHITTAKEI	٤
Qty		Description	A	Account Number	Amount	Remaing Budget
	SFER ROLLER	FROM AMAZON.COM		28 65 459	23.03 23.03	13,660.34
Billing Instructions	÷ 07				Total	\$23.03
(Purchase Order No. Mu	ox 1474 ourg, WV 26102 ust Be Included)	Approved: The Coun	ty Commission Of Wo	od County _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5	5000041/			Commission	Slips and Corres	pondence

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

# **Purchase Order**

Requisition Number	mber Requested By Date Vendor II		Vendor ID	Purchase Order Number	
	JUDGE WATERS (MANDY)	01/16/2020	UNITED BANK	ζ	82336
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			NDY OGE WATERS (M	IANDY)
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	YSOL; 1 CAN COFFEE; 8 PACKS SUC		01 55 341	71.60 71.60	remaing Budget 12,292.61
Billing Instructions			•	Total	\$71.60
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)	Commission Of Wo	od Countv Commissioner		er Must Appear voices, Packing
** * 1 ax Exempt 190. 550000	11/		Commissioner	Sups and Corres	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	mber Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	01/23/2020	UNITED BAN	ĸ	82355
Addres	ss: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364		Clerk M.	OM AMAZON.CO ANDY IRIS WHITTAKEI	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
Billing Instruction	15	ONE SYSTEM & CABLE FOR AUD	ORIGINAL		291.98 291.98	6,623.09
P	P.O. Box 147	4	ntv Commission Of Wo		mt ==	
Pa (Purchase Order N WV Tax Exempt		Included)		_, Commissioner	The PO Number 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	n Numbe	nber Requested By Date		Vendor ID	Purchase Order Number		
		Cł	IRIS WHITTAKER	01/23/2020	UNITED BA		
Addre	ss: P (	) BOX 3364	CARD CENTER WV 25333-3364		Clerk	FROM FULLCOMPA MANDY CHRIS WHITTAKEI	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
Billing Instructio	ms		DIO EQUIPMENT IN FOR	ORIGINAL		169.00 169.00	13,660.34
	P.O. Box	1474	Approved: The Cou	ntv Commission Of V			
F (Purchase Order) WV Tax Exemp	No. Must				, 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	Purchase C	order Number
	CHRIS WHITTAKER	01/23/2020	UNITED BANK	82	2363
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			NDY RIS WHITTAKER	
Qty	Description		Account Number	Amount Rer	naing Budget
1.00 TCL 55" SI 0.00 **This repla	MART TV aces 2 previous POs, #82043 which the during shipping, and PO#82288 which	e TV was 1 the seller 1	Account Number 428 65 459 428 65 459 428 65 459 428 65 459	273.04 0.00 0.00 273.04	naing Budget 13,660.34 13,660.34 13,660.34
	ſ	DRIGINAL			
Billing Instructions Mail Invoice to: Finance Offic			Vood County	Total	\$273.04
P.O. Box 147 Parkersburg, V	4		, 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

, Commissioner

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

# **Purchase Order**

Requisition Number	er	Requested By	Date	Vendor ID	Purcha	se Order Number
	CH	IRIS WHITTAKER	01/27/2020	UNITED BA	NK	82364
	O BOX 3364	CARD CENTER WV 25333-3364			MANDY CHRIS WHITTAKEF	ł
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1 grapł	hics card; 4 mor Department	Description hitors; 2 quad monitor mour		Account Number 1 428 65 459 1 428 65 459	Amount 793.30 0.00 793.30	Remaing Budget 13,660.34 13,660.34
		ſ	DRIGINAL			
Billing Instructions						#=00.00
Mail Invoice to: Finance P.O. Box	x 1474 urg, WV 26102	Approved: The County	Commission Of V	Vood County , Commissioner	<b>Total</b> The PO Number On Packages, In	\$793.30 er Must Appear
WV Tax Exempt No. 55				Commissioner	Slips and Corres	pondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Num	
	MANDY DENNIS	01/27/2020	UNITED BANK		82365
Address: P O BC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1	Approval ByClerkMANIDeliver ToMANIAddressCity, State, Zip	DY DY DENNIS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL		18.18 <b>18.18</b>	12,292.61
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County	- •••••	
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 ncluded)		- (	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**

Requisitio	n Number	Requested By	/	Date	Vendor ID	Purcha	se Order Number
		TERESA WA	DE 0	1/27/2020	USPS		82383
Addr	ess: 1050	TED STATES POSTAL SE MARKET STREET KERSBURG WV 26101-99				ANDY ERESA WADE	
Qty		Descript	ion	A	count Number	Amount	<b>Remaing Budget</b>
1.00		ED MAIL EVIDENCE TO FO	DRENSICS		0 40 233	14.15 <b>14.15</b>	3,861.47
Billing Instructi		•				Total	\$14.15
Mail Invoice to: (Purchase Order	P.O. Box 14 Parkersburg	WV 26102	The County Com		d County , Commissioner		er Must Appear
WV Tax Exem					Commissioner	Slips and Corres	pondence

, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	01/23/2020	VINYLWER	<b>(</b>	82360
Address	s: 2007 G	GE TRENDZ & VINYL WERX GRA RAND CENTRAL AVENUE A WV 26105-1251	APHICS		ANDY DB SIMS	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 4		umbers and 1 front plate		00 40 217	120.00 <b>120.00</b>	28,357.56
Billing Instruction Mail Invoice to: Fi			Commission Of W	od Countr	Total	\$120.00
P.	.O. Box 1474 irkersburg, W lo. Must Be In	cluded)	Commission Of Wo	od 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**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Or	der Number
		NICOLE LEMON	01/02/2020	WALMART	82	275
Addr	lier: WALM ess: POBC Zip: ATLA1	IART DX 530934 NTA GA 30353-0934	1		NDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount Rem	aing Budget
1.00		NING SUPPLIES	72 ·	731 55 341J	83.00 83.00	1,388.23
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$83.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number Mu On Packages, Invoices Slips and Corresponde	s, Packing

\_, Commissioner

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

# **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JORUN PICCIANO	01/09/2020	WALMART		82287
Add	olier: WALM ress: P O BO Zip: ATLAN		1		ANDY RUN PICCIANO	
Qty		Description	A	Account Number	Amount	Remaing Budget
		REEZE, TY-D-BOL,SWIFFER, SOA	P, ETC 72	731 55 341	436.26 436.26	19,876.90
Billing Instruct	tions o: Finance Office	Annuariade The Count	Commission Of W	ad Country	Total	\$436.26
(Purchase Orde	P.O. Box 1474 Parkersburg, WV er No. Must Be In	cluded)	v Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, Inv	voices, Packing
	npt No. 55600041			Commissioner	Slips and Corresp	pondence

, 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	01/30/2020	WALMART		82386
Supplier: WALM Address: POBC City, State, Zip: ATLAN	OX 530934			ANDY RESA WADE	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 COFFEE &	CREAMER FOR OFFICE		00 55 341	51.86 <b>51.86</b>	2,382.48
Billing Instructions				Total	\$51.86
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)	ty Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

	TERESA WADE	01/02/2020	WORKINGMA		
h			WORKINGIW	A	82277
Supplier: WORKINGMA Address: 113 PUTNAM City, State, Zip: MARIETTA O	STREET	1		ANDY RESA WADE	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
7.00 1 HAT ; 6 TIES		1 7 ORIGINAL	00 55 345	213.00 213.00	11,684.46
Billing Instructions Mail Invoice to: Finance Office	Annroved. The Coun	tv Commission Of Wo	od County	Total	\$213.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	Approved: The Coun		od County _, Commissioner	The PO Numb On Packages, In Slips and Corres	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	Purcha	se Order Number
		TERESA WADE	01/16/2020	WORKINGMA		82320
Addr	ress: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924	1		ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
		NECKS; 1 SOCKS	0RIGINAL	00 55 345	275.00 275.00	11,684.46
Billing Instruct Mail Invoice to	ions : Finance Office	Annrovade The Course	ty Commission Of Wa	ad Courty	Total	\$275.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be Ir	V 26102 ncluded)	tv Commission Of Wo	od County , Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exen	pt No. 5560004	17		Commission	Slips and Corres	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
		TERESA WADE	01/30/2020	WORKINGMA		82376
Addı	ress: 113 PU7	NGMAN'S STORE INAM STREET ITA OH 45750-2924			NDY RESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
		thing and unforms for new deputy	1 7	00 55 345	1,000.00 1,000.00	11,684.46
Billing Instruct	tions b: Finance Office		Commission Of W	d Country	Total	\$1,000.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WV er No. Must Be Ind	cluded)	Commission Of Wo	, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	er Must Appear voices, Packing
WV Tax Exempt No. 556000417		1		Commissioner	Sups and Corres	pondence

, Commissioner

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

# **Purchase Order**

Image: Non-Single Object     125.00       Image: Non-Single Object     125.00       Image: Non-Single Object     125.00       Image: Non-Single Object     126.00	Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
Supplie:     WORKINGMANS STORE Address:     Clerk MARU       City, State, Zit:     MARUSTIA 01145750-2924     TERSA WADE Address:       Ov     Description     Account Number       1.00     pair of boots for Radabaugh     1700 55 345     125.00       1.01     pair of boots for Radabaugh     1700 55 345     125.00			TERESA WADE	01/30/2020		82	2384
1.00     pair of boots for Radabaugh     1 700 55 345     125.00       1.884     125.00     1.884       Image: state of the state of	Addr	ess: 113 PU	JTNAM STREET		Clerk MAN Deliver To TER Address		
1.00 pair of boots for Radabaugh     1 700 55 345     125.00     11.844       125.00     10.00     125.00     11.844       ORIGINAL       ORIGINAL	Qty		Description	А	ccount Number	Amount Rer	naing Budget
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County		pair of boots	_			125.00	11,684.46
Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County				ORIGINAL			
Parkersburg, WV 26102 , Commissioner The PO Number Must Appear	Mail Invoice to	Finance Office P.O. Box 1474					\$125.00

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

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	MANDY DENNIS	01/30/2020	WORLD	8	2392
	L LD RADIO TELECOMMUNICATIO ORTH FOURTH STREET BENVILLE OH 43952-	NS		ANDY ANDY DENNIS	
Qty	Description	А	ccount Number	Amount Re	maing Budget
Billing Instructions		DRIGINAL		60.00 60.00	1,177.57 \$60.00
Mail Invoice to: Finance Offic P.O. Box 147		v Commission Of Wo	od County		-
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	VV 26102 Included)		, Commissioner	The PO Number M On Packages, Invoid Slips and Correspon	es, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purcha	Purchase Order Number	
		ROB SIMS	01/27/2020	WVSP PDC		82367	
Addr		I PDC Ademy Drive Ar WV 25064-3519	1		ANDY DB SIMS		
Qty		Description	A	count Number	Amount	<b>Remaing Budget</b>	
1.00	ons	evelopment (Cross and Wetzel)	1 70 DRIGINAL	0 40 221	400.00 400.00	10,298.73	
Mail Invoice to:	Finance Office	Approved: The County	Commission Of Woo	d County	TOTAL	ψ <del>1</del> 00.00	
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be In	V 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**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	01/27/2020	WVSP PDC	82368
Supplier: WVS Address: 123 A City, State, Zip: DUN	CADEMY DRIVE		Approval ByClerkMANDYDeliver ToROB SIMAddressCity, State, Zip	s
Qty	Description	A	ccount Number	Amount Remaing Budget
	to Active Shooter (Burns, Waters and M		00 40 221	
Mail Invoice to: Finance Offi		Commission Of Woo	od County	Total \$450.00
P.O. Box 14' Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	WV 26102 Included)		On I	PO Number Must Appear Packages, Invoices, Packing s and Correspondence

\_, 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
		ROB SIMS	01/30/2020	WVSP PDC		82375
Addre		PDC Ademy Drive Ar WV 25064-3519		Approval ByClerkMA1Deliver ToROEAddressCity, State, Zip	NDY 3 SIMS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		nd Aftermath training (Matheny)		20 40 221	100.00 100.00	\$100.00
Mail Invoice to:	Finance Office	<b>Approved:</b> The County	Commission Of Woo	od County	Total	ψ100.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417		cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner