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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		ROB SIMS	07/01/2019	AAP	813	97 PY2019
Addr	ess: PO BO2	NCE AUTO PARTS X 404875 VTA GA 30384-4875			IANDY OB SIMS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		ofor Chrysler Sebring		00 40 217	85.05 85.05	43,213.75
Mail Invoice to:	Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$85.05
	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 cluded)		, 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**

Billing Instructions     157.88       Billing Instructions     Normality       PO-TRON 1673     Approved: The Country Commission Of Wood County       Total     \$157.88	Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
Supplie:     ADVANCT AUTO PARTS       Address     Cleak     MANBUY       City, State,Zip:     ATLANTA GA 30384-8875     CAMILLE WOODWARD       Oto and the second of the			CAMILLE WOODYARD	07/01/2019	AAP	8140	7 PY2019
1.00     Rear shocks for Durango (RLW)     7 712 40 217     157.88     6,581.6       157.88     157.88     157.88     157.88     157.88       ORIGINAL       Billing Instructions       Mail Invoice work on Oticy Processions Of Wood County     Total     \$157.       Mail Invoice work on Oticy Processions WV 26102     Approved: The County Commission Of Wood County     Total     \$157.	Addr	ess: PO BO	X 404875	1	Clerk M. Deliver To CA Address		2D
1.00     Rear shocks for Durango (RLW)     7 712 40 217     157.88     5.481.4       157.88     157.88     157.88     157.88     5.481.4       Dilling Instructions       ORIGINAL       Billing Instructions       Mail Invoice we find the polynomial state of the po	Qty		Description	A	Account Number	Amount R	emaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	1.00		s for Durango (RLW)	77		157.88 <b>157.88</b>	6,481.08
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) The PO Number Must Appear On Packages, Invoices, Packing		: Finance Office		ty Commission Of Wa	od Countv	Total	\$157.88
W V LAX EXEMPTING Shing and Correspondence	(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)			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	Purchas	e Order Number
	ROB SIMS	07/08/2019	AAP		81488
Supplier: ADVA Address: PO BO City, State, Zip: ATLAN				NDY 3 SIMS	
Qty	Description	Ac	count Number	Amount <b>H</b>	<b>Remaing Budget</b>
1.00 BLANKET P		1 700	0 40 217	500.00 500.00	43,213.75
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wood	d County	Total	\$500.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)		Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing
·· · · · · · · · · · · · · · · · · · ·	.,		Commissioner	Sups and Corresp	ondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number     Requested By     Date     Vendor ID     Purchase Order       MELVIN SWIGER     07/18/2019     AAP     8152'       Supplier:     ADVANCE AUTO PARTS Address:     MADY Deliver To     MANDY MELVIN SWIGER       Citrk     MANDY     MANDY       Description     Account Number     Address       1.00     oil, ball joint, brake pads, oil filter, air filter - (FORD truck)     1 424 40 217     229.75	r Number
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875       Clerk MANDY Deliver To Address       MANDY         City, State, Zip: ATLANTA GA 30384-4875       Address City, State, Zip       Address City, State, Zip         Qty       Description       Account Number       Amount         1.00       oil, ball joint, brake pads, oil filter, air filter - (FORD truck)       1 424 40 217       229.75	7
1.00 oil, ball joint, brake pads, oil filter, air filter - (FORD truck) 1 424 40 217 229.75	
1.00 oil, ball joint, brake pads, oil filter, air filter - (FORD truck) 1 424 40 217 229.75	ng Budget
ORIGINAL	1,108.52
Billing Instructions Total	\$229.75
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	Appear acking

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MELVIN SWIGER	07/25/2019	AAP		81547
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount l	Remaing Budget
		ANTIFREEZE	0RIGINAL	24 40 216 1611	200.00 200.00	2,267.55
Billing Instruct Mail Invoice to	: Finance Office		nty Commission Of Woo	od Countv	Total	\$200.00
	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)		, Commissioner	The PO Numbe 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	Purcha	se Order Number
	ROB SIMS	07/29/2019	AAP		81565
Supplier: ADVA Address: PO BC City, State, Zip: ATLA				ANDY DB SIMS	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	Il filters, Battery, Rotors and cleaning		00 40 217	1,143.76 1,143.76	43,213.75
Billing Instructions			<b>.</b>	Total	\$1,143.76
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 Included)	Commission Of Wo	od County . Commissioner	The PO Numbe On Packages, Inv Slips and Corres	er Must Appear voices, 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
	Rob Sims	07/01/2019	AMAZON	81447	PY2019
Supplier: WW Address: City, State, Zip: -	VW.AMAZON.COM		Approval By Clerk AN Deliver To Rot Address City, State, Zip	GI 9 Sims	
Qty	Description	Α	ccount Number	Amount Re	maing Budget
2.00 Samsun	SD cards for in car cameras	ORIGINAL	00 40 217	57.98 57.98	43,213.75
Billing Instructions				Total	\$57.9
Iail Invoice to: Finance O P.O. Box	1474 g, WV 26102	ntv Commission Of Woo	od Countv , Commissioner	<b>I otal</b> The PO Number M On Packages, Invoid	Aust Appear

, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	TERESA WADE	07/08/2019	AMAZON		81478
Supplier: WWW. Address: City, State, Zip: -	I AMAZON.COM	-1		NDY RESA WADE	
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>
5.00 Logitech Wir	reless mouse		0 55 341	56.95 56.95	4,059.21
Billing Instructions Mail Invoice to: Finance Office	Annrovad. The Cause	tv Commission Of Woo	d County	Total	\$56.95
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102 ncluded)		a County Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5560004	17		Commissioner	Slips and Corres	spondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	TERESA WADE	07/08/2019	AMAZON		81480
Supplier: WWW. Address: City, State, Zip: -	AMAZON.COM	1		ANDY RESA WADE	
Qty	Description	A	count Number	Amount	<b>Remaing Budget</b>
5.00 Dewey 1 pie	ce cleaning rod for pistols		0 55 345	34.95 34.95	26,779.52
Billing Instructions			1 George	Total	\$34.95
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	/ 26102 cluded)	ty Commission Of Woo	d County , Commissioner		er Must Appear voices, Packing

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requeste	ed By Da	ate	Vendor ID	Purcha	ise Order Number
	ROB S	IMS 07/11	/2019	AMAZON		81507
Supplier: WW Address: City, State, Zip: -	W.AMAZON.COM	I			NDY B SIMS	
Qty	Desc	ription	Ac	count Number	Amount	<b>Remaing Budget</b>
	s for in car cameras	ORIGIN	1 70	0 40 217	150.00 <b>150.00</b>	43,213.75
Mail Invoice to: Finance Of		ed: The County Commissi	on Of Woo	d County	Total	\$150.00
P.O. Box 1 Parkersburg (Purchase Order No. Must E	474 , WV 26102 Be Included)			Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5560	00417			Commissioner	Slips and Corres	spondence

\_, 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
		MELVIN SWIGER	07/15/2019	AMERICANF		81516
Supplier: Address: City, State, Zip:	276 FRONT		1		ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 6X1	0 FLAG & FLA		1 9	00 70 567 6601	109.00 <b>109.00</b>	176,164.90
Billing Instructions Mail Invoice to: Finan	nce Office	Approved: The Cour	ity Commission Of Wo	ad County	Total	\$109.00
P.O. 1	Box 1474 rsburg, WV 2610 Must Be Included	2		, 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	ise Order Number
	Rick Woodyard	07/01/2019	AMERIGAS	814	60 PY2019
Supplier: AMER Address: PO BO City, State, Zip: PITTSE	X 371473		Approval ByClerkANDeliver ToRiciAddressCity, State, Zip	GI k Woodyard	
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>
200.00 propane fue	I for Loomis Ridge tower site	7 71	2 40 230	600.00	123,077.43
Billing Instructions				Total	\$600.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 included)	ty Commission Of Woo	d County Commissioner		er Must Appear voices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	07/22/2019	APCO		81536
Addr	ess: 351 No	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	1		ANDY MILLE WALDRON	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	APCO Balti	inore Conference Registration (\$470.0	DRIGINAL	12 40 221	940.00 940.00	16,831.51
Billing Instructi					Total	\$940.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	4 VV 26102	v Commission Of Wo	od Countv _, Commissioner	The PO Number	Must Appear
(Purchase Order WV Tax Exem	pt No. 1910st Be 1	417		0	On Packages, Invo Slips and Correspo	ondence

\_, 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
		ROB SIMS	07/11/2019	ASTORGBODY	/	81506
Address:	1401 13T	BODY SHOP H ST SBURG WV 26101-4147			NDY 3 SIMS	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 Re	pair 2019 F	iesta		200 40 217	0.00 <b>0.00</b>	43,213.75
Billing Instructions Mail Invoice to: Fina	ance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$0.00
P.O	. Box 1474 ersburg, WV Must Be Incl	26102		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear woices, 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
	MELVIN SWIGER	07/25/2019	BADGERLUN	Λ	81560
Supplier: BADO Address: P.O.B City, State, Zip: PARK	GER LUMBER OX 367 ERSBURG WV 26102-0367			ANDY ELVIN SWIGER	
Qty	Description		ccount Number		<b>Remaing Budget</b>
Billing Instructions		ORIGINAL		248.95 248.95	176,164.90 \$248.95
Mail Invoice to: Finance Offic P.O. Box 147	4	tv Commission Of Woo	od County		
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	Jodi Smith	07/01/2019	BARRETTJ	814	54 PY2019
Supplier: J. J. BA Address: WVU E City, State, Zip: -	RRETT EXTENSION OFFICE			NGI di Smith	
Qty	Description	A	count Number	Amount	<b>Remaing Budget</b>
500.00 mileage for s		1 41 ORIGINAL	2 40 214	267.50 267.50	8,849.90
Mail Invoice to: Finance Office	Annroved: The Coun	tv Commission Of Woo	d Countv	Total	\$267.50
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102 cluded)		Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5560004	17		<b>c</b> · ·	Slips and Corres	pondence

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	07/01/2019	BATTERIES	6 8143	6 PY2019
Supplier: BATTER Address: 408 37TH City, State, Zip: PARKER	H STREET	1		IANDY IELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount <b>H</b>	Remaing Budget
1.00 replacement b	battery for battery backup on syster		24 40 216 1611	39.95 <b>39.95</b>	2,267.55
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wa	od County	Total	\$39.95
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	26102 luded)	ev Commission OI Wo	od 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**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	rder Number
		TERESA WADE	07/01/2019	BIINCORP	81414	PY2019
Addr	ress: 6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
	) strap & supp	olies for Home Confinement		05 40 211	3,500.00 3,500.00	-20,566.76
Billing Instart	ions	· · · · · · · · · · · · · · · · · · ·			I	• · · ·
	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od Countv , Commissioner	<b>Total</b> The PO Number M	<b>\$3,500.00</b> ust Appear
(Purchase Orde WV Tax Exem	er No. Must Be In 1 <b>pt No. 5560004</b>	ncluded) 17		Commissioner	On Packages, Invoice Slips and Correspond	es, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	r	Requested By	Date	Vendor ID	Purch	ase Order Number
	С	HRIS WHITTAKER	07/22/2019	BIZTEC		81545
Supplier: BIZ Address: 326 City, State, Zip: PA	6 5TH STREE				MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	R DOME CAN	IERAS & SOFTWARE, SH	ORIGINAL	1 428 65 459	8,506.25 8,506.25	26,658.29
Mail Invoice to: Finance C		Approved: The Cour	ntv Commission Of V	Vood County	Total	φ0,300.23
P.O. Box Parkersbur (Purchase Order No. Must WV Tax Exempt No. 556	rg, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corre	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
	JODI SMITH	07/01/2019	BOSOLIND	814	39 PY2019
	LINDSEY A BADGLEY FORK ROAD RAL WELLS WV 26150-3054			ANDY DDI SMITH	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	SUPPLIES - JUNE		12 55 341	150.00 <b>150.00</b>	1,672.59
Mail Invoice to: Finance Offic		v Commission Of Wo	od Countv	Total	\$150.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, 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	Purcha	ase Order Number
		JODI SMITH	07/15/2019	BRADFORD	R	81515
Supplic Addres City, State, Zi	ss: WVU E	BRADFORD EXTENSION			ANDY DDI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 ľ		OR WV INTERSTATE FAIR & EXPO		12 40 214	38.52 38.52	8,849.90
Billing Instruction Mail Invoice to: I		Approved: The County	Commission Of Way	od Courty	Total	\$38.52
I	P.O. Box 1474 Parkersburg, WV	V 26102		, Commissioner	The PO Numb On Packages, In	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	Purchas	e Order Number
	DON GRIMM	07/25/2019	CAPITOL BUS	<b>3</b>	81559
Supplier: CAPITO Address: PO BO2 City, State, Zip: HUNTI				NDY N GRIMM	
Qty	Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget
	SK CHAIR, (5) HON STOOLS		ccount Number 06 55 341	Amount F 1,548.16 1,548.16	Cemaing Budget -1,548.16
Billing Instructions		<b> </b>	I		¢4 E40 40
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	Approved: The Count		od County , Commissioner	<b>Total</b> The PO Number On Packages, Invo	\$1,548.16 Must Appear

, 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	07/25/2019	CASTO		81548
Supplier: CASTO Address: 109 M/ City, State, Zip: SPENC				ANDY ARB JOHNSTON	
Qty	Description	A	Account Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL		4,096.00 4,096.00	13,404.00
Mail Invoice to: Finance Office P.O. Box 1474		iv Commission Of Wo			
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		ROBERT TRANQUILL	07/01/2019	CHAPMAN	712	94 PY2019
Addr	ess: PO BO	PMAN PRINTING CO. INC DX 2907 FINGTON WV 25728-2907			ANDY OBERT TRANQUI	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00		ES & TAX STATEMENTS		14 40 220	0.00 <b>0.00</b>	36,000.00
Billing Instructi					Total	\$0.00
Mail Invoice to:	Finance Offic P.O. Box 147	4 Approved: The Cour	ntv Commission Of Woo	od County	1.5001	÷••
	Parkersburg, V	WV 26102		, Commissioner	The PO Numbe	er Must Appear
(Purchase Order WV Tax Exem				Commissioner	On Packages, In Slips and Corres	voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Vendor ID	Purchase Order Number		
	TERESA WADE	07/01/2019	CHAPMAN	8135	7 PY2019
Address: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907			ANDY RESA WADE	
Qty	Description	А	ccount Number	Amount <b>F</b>	Remaing Budget
1.00 PROPERTY	Y EVIDENCE BAGS		00 40 233	84.00 84.00	6,270.08
Billing Instructions Mail Invoice to: Finance Office	Annewad. The Com	ty Commission Of Wa	ad County	Total	\$84.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	The PO Number On Packages, Invo Slips and Corresp	pices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CAROLE JONES	07/01/2019	CHAPMAN	81367	7 PY2019
Address: PO BO2	IAN PRINTING CO. INC X 2907 NGTON WV 25728-2907			ANDY ROLE JONES	
Qty	Description	A	ccount Number	Amount Re	emaing Budget
Billing Instructions	DPES, #10 WINDOW ENVELOPES	ORIGINAL	03 55 341	628.00 628.00	6,998.03 \$628.00
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wo	od County	IUIAI	¥020.00
P.O. Box 14/4 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ces, Packing

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	n Number	Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	07/08/2019	CHEWY	81	481
Suppl Addr City, State, 2		Y.COM			NDY RESA WADE	
Qty		Description	A	ccount Number	Amount Ren	naing Budget
	40 lb bags o	f dog food for K-9 Drago		00 55 341 2902	119.60 <b>119.60</b>	2,477.36
Billing Instructi	ons				I	A40.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	od County , Commissioner	<b>Total</b> The PO Number M On Packages, Invoice	\$119.60 ust 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	order Number
	TERESA WADE	07/25/2019	CHEWY	81	1554
Supplier: CHEWY Address: City, State, Zip: -	Z.COM			NDY RESA WADE	
Qty	Description	Α	ccount Number	Amount Ren	naing Budget
	dog food for K-9 Maggie	1 44	44 40 230 7124	92.61 92.61	8,077.38
Billing Instructions				Total	\$92.61
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	<sup>7</sup> 26102	ty Commission Of Woo	od County , Commissioner	The PO Number M On Packages, Invoice	ust Appear

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		TERESA WADE	07/25/2019	CHEWY	81	556
Supp Add City, State,		Υ.COM	1		NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
Qty 1.00	bags of dog	Description food for K-9 Ogi		ccount Number 44 40 230 7124	Amount 78.01Ren78.0178.011<	haing Budget 8,077.38
			ORIGINAL			
Billing Instruct Mail Invoice to	ions Finance Office P.O. Box 1474		URIGINAL	od County	Total	\$78.01
(Purchase Orde	P.O. Box 1474 Parkersburg, WV er No. Must Be Ind	/ 26102 cluded)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		CAMILLE WALDRON	07/08/2019	CINTAS		81492
Addr	ess: PO BO	S CORPORATION X 631025 NNATI OH 45263-1025	1		ANDY AMILLE WALDRO	DN
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		CAL SUPPLIES		12 40 230	68.44 68.44	123,077.43
Billing Instructi Mail Invoice to		Ammond The C	- Commission Of W	d Court-	Total	\$68.44
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing spondence

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	07/22/2019	COUNTY CO	о <u> </u>	81534
Addre	ess: 2007 Q	TY COMMISSIONERS' ASSOC. C DUARRIER ST LESTON WV 25311-2212	DF WV		IANDY IANDY DENNIS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00		CCAWV annual conference Aug 4-6		401 40 221	300.00 300.00	4,183.42
Billing Instruction					Total	\$300.00
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be I	4 VV 26102 (included)	ty Commission Of W	ood Countv _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	417		Commission	Slips and Corres	pondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Rhea Guide	07/01/2019	CRMALCO	M 814	457 PY2019
Supplier: CI Address: P City, State, Zip: PA	O BOX 63	ASSOCIATES 6 WV 26102-			ANGI Rhea Guide	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 busines	ss cards		ORIGINAL	1 405 40 212 1201	120.00 120.00	10,599.77
Mail Invoice to: Finance		Approved: The Co	untv Commission Of <b>V</b>	Vood County	i otai	ψ120.00
P.O. Boy Parkersbu (Purchase Order No. Mus WV Tax Exempt No. 55	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corre	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	Order Number
		CAMILLE WALDRON	07/29/2019	CRS LLC	8	81563
Addr	lier: CRS L ess: PO BO Zip: WHEE	LC IX 2172 LING WV 26003-0263	1		NDY MILLE WALDRON	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	ANNUAL M	AINTEMANCE 2018-2019	7 7	12 40 216 1612	6,000.00	21,548.99
Billing Instruct					Total	\$6,000.00
Mail Invoice to (Purchase Orde	P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	The PO Number 1 On Packages, Invoi	Must Appear
WV Tax Exem				Commission	Slips and Correspon	idence

\_, Commissioner

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

# **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	07/08/2019	CRUM G		81485
Address:	GWEN CRU WVU EXTE	M NSTION OFFICE			ANDY DI SMITH	
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>
	NKET TRAVE	EL - JULY		2 40 214	136.43 <b>136.43</b>	8,849.90
Mail Invoice to: Finance	e Office	Annroved: The Coun	ty Commission Of Wood	d County	Total	\$136.43
P.O. B	Box 1474 sburg, WV 2610 lust Be Included	2		Commissioner	The PO Numbe 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 Number	Requested By	Date	Vendor ID	Purchase	Order Number
	JODI SMITH	07/08/2019	CRUM G	8	31486
Supplier: GWE Address: WVU City, State, Zip: -	N CRUM EXTENSTION OFFICE			ANDY DI SMITH	
Qty	Description	Ac	count Number	Amount Re	emaing Budget
	SUPPLIES - JULY	1 41 ORIGINAL	2 55 341	13.64 13.64	1,672.59
Mail Invoice to: Finance Offic		ty Commission Of Woo	d Countv	Total	\$13.64
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be	74 WV 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**

Requisition Number	nber	Requested By Date		Vendor ID	Purchase Order Number		
			MELVIN SWIGER	07/25/2019	CUMMINGS		81546
	ess:	602 NEW (	S SALES AND SERVICE SULF MOUNTAIN ROAD NES WV -	1		ANDY ELVIN SWIGER	
Qty			Description	А	ccount Number	Amount	<b>Remaing Budget</b>
		CK & REPA	IR GENERATOR @ JUSTICE CE	NTER 14	24 40 216 1611	1,000.00 1,000.00	2,267.55
Billing Instruction Mail Invoice to:		ce Office	Approved: The County	Commission Of Wa	od Courty	Total	\$1,000.00
l (Purchase Order	P.O. H Parker No. N	Box 1474 sburg, WV 26 fust Be Include	02	Commission OI Wo	od County . Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	ot No.	556000417			Commissioner	Slips and Corres	spondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	07/29/2019	CUMMINS SAL	.ES	81576
Supplier: CUMMINS S. Address: 25 GATEWA City, State, Zip: WHITE HALI	Y DRIVE FAIRMONT BRAN	ICH		ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	FOR ON GENERATOR - HOLE	DRIGINAL	86 65 458	6,622.25 6,622.25	636,354.75
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$6,622.25
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)			, Commissioner	The PO Numbe On Packages, In	er Must Appear

\_, Commissioner

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

# **Purchase Order**

Requisiti	ion Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/01/2019	DASH	814	26 PY2019
Add		GLOVES DUTH FRANKLIN DRIVE LIN WI 53132-9184			NDY RESA WADE	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	0 LATEX GLO	VES		5 55 345	500.00	-601.56
Billing Instruc					Total	\$500.00
Mail Invoice t	o: Finance Office P.O. Box 1474 Parkersburg, WV	26102	tv Commission Of Woo	d Countv , Commissioner	The PO Numbe	er Must Appear
	ler No. Must Be Inc mpt No. 55600041			Commissioner	On Packages, Inv Slips and Corres	voices, Packing pondence

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

# **Purchase Order**

Requisit	ion Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	07/01/2019	DEAN'S	81324	4 PY2019
Add	lress: 2715 M	'S SCREENS INK IURDOCH AVE SUITE A3 ERSBURG WV 26101-1059		Deliver To CA Address City, State, Zip	ANDY MILLE WALDRON	
Qty		Description	A	ccount Number	Amount R	emaing Budget
1.0	0 MISC CLOT	THING ORDER	DRIGINAL	12 55 345	150.75 <b>150.75</b>	5,849.25
Billing Instru					Total	\$150.75
	to: Finance Office P.O. Box 1474 Parkersburg, W ler No. Must Be In	V 26102	v Commission Of Wo	od County . Commissioner	The PO Number On Packages, Invoi	Must Appear
	mpt No. 5560004			<b>a</b> · ·	Slips and Correspon	ndence

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

# **Purchase Order**

Requisition	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Rick Woodyard	07/01/2019	DOMINIONH	C 814	63 PY2019
Add		NION HOPE JUMBIA BLVD XSBURG WV 26301-9606			NGI ck Woodyard	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		on at 911 deposit fee	ORIGINAL	12 40 230	1,988.00 1,988.00	123,077.43
Billing Instruct					Total	\$1,988.00
	e: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102	tv Commission Of Woo	od County , Commissioner	The PO Numb	er Must Appear woices, Packing
WV Tax Exen	npt No. 5560004	17		Commission	Slips and Corres	spondence

\_, Commissioner

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

# **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	07/01/2019	ENGLEFIELD	814	46 PY2019
Address:	: 1935 JA	FIELD OIL COMPANY MES PARKWAY OH 43056-4000		Approval By Clerk ANG Deliver To Teres Address City, State, Zip	I a Wade	
Qty		Description		Account Number	Amount	Remaing Budge
47.90 FL 15.10 FL 88.10 FL 328.10 FL 199.70 FL 7.30 FL	JEL - DRC JEL - MOU JEL - COM JEL - SOLII JEL - MAIN	NTWOOD PLIANCE D WASTE (WILL BILL THEM) TENANCE DNER	72 1 1 1 1 7 7	700 55 343 2 731 55 343 401 55 343 401 55 343 424 55 343 802 55 343 5 407 55 343	0.00 27.54 0.00 0.00 466.05 0.00 442.95 <b>936.54</b>	93,033.3 2,542.5 4,739.7 4,739.7 5,196.9 4,108.7 921.6 6,022.6
		ſ	DRIGINAL			
Silling Instructions Iail Invoice to: Fin		Approved: The County		and County	Total	\$936.

(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	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		ROB SIMS	07/11/2019	ENGLEFIELD		81500
Addre	ess: 1935 JA	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000	-1		NDY 3 SIMS	
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>
	DRUM OF \$	5W20 OIL		0 55 343	500.00	\$500.00
Mail Invoice to:	Finance Office		tv Commission Of Woo	d County	Total	\$00.0U
	P.O. Box 1474 Parkersburg, W No. Must Be I pt No. 5560004	v 26102 ncluded)		Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/22/2019	ENGLEFIEL	D	81525
Addre ity, State, Z	ss: 1935 JA	FIELD OIL COMPANY MES PARKWAY OH 43056-4000 Description			ANDY ERESA WADE	Remaing Budg
Qty		-				
	FUEL: LAW FUEL: DRC	ENF		700 55 343 731 55 343	8,405.02 103.68	
	FUEL: MOUI			101 55 343	169.31	
	FUEL: COM			401 55 343	44.69	
		D WASTE (WILL BILL)		401 55 343	167.27	
	FUEL: MAIN			124 55 343	807.23	
150.10	FUEL: 911		77	712 55 343	383.31	4,108.
	FUEL: CORO		18	302 55 343	31.41	
244.30	FUEL: REAF	PRAISAL	56	407 55 343	623.87	
					10,735.79	
			ORIGINAL			
ling Instructio	ons			I	Total	\$10,735
il Invoice to:	Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Wo	ood County	TOTAL	ψι0,733.
	Parkersburg, WV	7 26102		. Commissioner	The DO Manul	er Must Appear

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 Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	NICOLE LEMON	07/08/2019	EPOSNOW		81477
Supplier: EPOSNO Address: City, State, Zip: -	DW			ANDY COLE LEMON	
Qty	Description		ccount Number		Remaing Budget
2.00 Pro Till Roll (F		ORIGINAL	731 55 341	74.00 74.00	29,229.87
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$74.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	26102 luded)		, 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**

Supplier:     FAIRFIELD INN & SUITES     Approval By       Address:     Clerk     MANDY       City, State, Zip:     -     Address       City, State, Zip:     -     City, State, Zip	81473
Supplier:       FAIRFIELD INN & SUITES       Clerk       MANDY         Address:       Deliver To       TERESA WADE         City, State, Zip:       -       City, State, Zip	
Oty Description Account Number Amount P	• <b>D</b> I (
Qty Description Account Number Amount N	emaing Budget
1.00 hotel reservations for Deputy Kochersperger - training 1 700.40 214 700.00 700.00	1,196.32
Billing Instructions       Total         Mail Invoice to: Finance Office       Approved: The County Commission Of Wood County       Total	\$700.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	oices, Packing

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		CAMILLE WALDRON	07/18/2019	FIREEXTIN		81520
Addr	ess: PO BO	XTINGUISHER SPECL X 48 CTTA OH 45750-0048			ANDY MILLE WALDRO	N
Qty		Description	Α	Account Number	Amount	Remaing Budget
		ection and service of Fire Extingquisher		12 40 230	35.00 35.00	123,077.43
Mail Invoice to	: Finance Office	Approved: The County (	Commission Of Wo	od County	Total	\$35.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102		, Commissioner	The PO Numbe On Packages, Inv	r Must Appear roices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	07/01/2019	GALLS	811	36 PY2019
Supplier: GALLS Address: PO BO City, State, Zip: CHICA	X 71628			ANDY ERESA WADE	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
10.00 SEARCH &	DUTY GLOVES ; HOLSTERS W/LIGHT		00 55 345	166.56 166.56	26,779.52
Billing Instructions Mail Invoice to: Finance Office	Annuovade The Country	Commission Of WI-	ad Country	Total	\$166.56
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	ommission Of Wo	od County _, Commissioner		er Must Appear voices, Packing pondence

\_, 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
		TERESA WADE	07/01/2019	GALLS	81231	PY2019
Addr	lier: GALLS ess: PO BO Zip: CHICA	5 X 71628 GO IL 60690-7204			ANDY RESA WADE	
Qty		Description	A	ccount Number	Amount Re	maing Budget
		XETS, RAINCOATS, HAT, GLOVES		02 55 345	127.49 <b>127.49</b>	-17.55
	: Finance Office		Commission Of Wo	od County	Total	\$127.49
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102		, Commissioner	The PO Number M On Packages, Invoic	Just Appear es, Packing

, Commissioner

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/01/2019	GALLS	812	90 PY2019
Addr	lier: GALLS ess: PO BO Zip: CHICA	S X 71628 GO IL 60690-7204			IANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		S & SECURITY VESTS		22 55 345	197.06 <b>197.06</b>	-17.55
Billing Instructi Mail Invoice to	ions : Finance Office	Annrovad, The Cours	ty Commission Of Woo	od County	Total	\$197.06
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)		d County	On Packages, In	er Must Appear voices, Packing
w v Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	07/01/2019	GALLS	812	95 PY2019
Addr	lier: GALLS ess: PO BO Zip: CHICA	S X 71628 .GO IL 60690-7204	1		ANDY ERESA WADE	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
		TS FOR DEPUTIES		02 55 345	260.00 260.00	-17.55
	Finance Office		tv Commission Of Woo	od Countv	Total	\$260.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir <b>pt No. 5560004</b>	V 26102 ncluded)		, 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	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/01/2019	GALLS	814	29 PY2019
Addr	ier: GALLS ess: PO BO Zip: CHICA	5 X 71628 Ago IL 60690-7204			IANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
		R WINDLAND & MCLAUGHLIN		200 55 345	14.98 <b>14.98</b>	26,779.52
Mail Invoice to:	Finance Office		v Commission Of Wo	od Countv	Total	\$14.98
	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/01/2019	GALLS	815	24 PY2019
Addre	er: GALLS ss: PO BO ip: CHICA	5 X 71628 GO IL 60690-7204		Clerk M	places PO81445 (G/ ANDY ERESA WADE	ALL'SINC)
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Qty 2.00	TRU SPEC	PANTS FOR MARLOW		ccount Number 00 55 345	Amount 7.08 7.08	Remaing Budget 26,779.52
Billing Instructio	ons				Total	\$7.08
Mail Invoice to: 1	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Woo	od County , Commissioner	<b>Total</b> The PO Numbe On Packages, In	er Must Appear
WV Tax Exemp				Commission	Slips and Corres	pondence

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/25/2019	GALLS		81555
Addr	ier: GALL ess: PO BO Zip: CHICA	S X 71628 AGO IL 60690-7204			ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		ake holster	1 70 ORIGINAL	00 55 345	43.99 43.99	26,779.52 \$ <b>43.99</b>
Mail Invoice to:	P.O. Box 1474		tv Commission Of Woo			
(Purchase Order WV Tax Exem	Parkersburg, W r No. Must Be I	rV 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		ROB SIMS	07/08/2019	GOODYEAR	1	81495
Addres	s: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			NDY B SIMS	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	Alignment 2	017 Ford Taurus (Blatt)		00 40 217	69.95 69.95	43,213.75
Billing Instruction	ıs			I	Total	\$69.95
Mail Invoice to: F P Pa (Purchase Order N	inance Office P.O. Box 1474 arkersburg, W No. Must Be In	cluded)	Commission Of Wo	od Countv , Commissioner	Total The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exempt	t No. 5560004	17		Commissioner	Slips and Correspo	ndence

\_, 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	07/29/2019	GOODYEAR		81572
Supplier: GOODY Address: 1232 GA City, State, Zip: PARKER				NDY B SIMS	
Qty	Description	Α	ccount Number	Amount l	Remaing Budget
1.00 Alignment (Sh	river)		00 40 217	69.95 69.95	43,213.75
Billing Instructions		~ • • • • •		Total	\$69.95
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	uded)	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	e Order Number
	MELVIN SWIGER	07/18/2019	GRANT'S		81526
Address: PO B	NT'S RENTAL AND SALES CO. OX 301 KERSBURG WV 26102-0301	1		NDY LVIN SWIGER	
Qty	Description	А	ccount Number	Amount R	emaing Budget
	R REPLACING BAD SUPPORTS (ARM		00 70 567 6601	20.00 20.00	176,164.90
Dilling Instance	(				
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg,	74	v Commission Of Wo	od Countv , Commissioner	Total The PO Number	<b>\$20.00</b> Must Appear
(Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		Commissioner	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	Purchase	Order Number
	TERESA WADE	07/01/2019	HAMPTON	8127 <sup>,</sup>	1 PY2019
	IPTON INN FOXCROFT AVE TINSBURG WV 25401-1840			ANDY ERESA WADE	
Qty	Description	А	ccount Number	Amount R	emaing Budget
3.00 nights sta	y for 2 officers training		00 40 221	300.00 300.00	12,117.74
Billing Instructions Mail Invoice to: Finance Offi	ce America de The Com	nty Commission Of W.	ad Country	Total	\$300.00
P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo	74 WV 26102 e Included)	ntv Commission Of Wo	od Countv , Commissioner	The PO Number On Packages, Invo	ices, Packing
WV Tax Exempt No. 55600	U41 /		Commissioner	Slips and Correspo	naence

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	07/29/2019	HAMPTON INN	8	81568
Supp Addr City, State, J	ess:	IPTON INN		Approval ByClerkMANDeliver ToTERAddressCity, State, Zip	NDY ESA WADE	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	nights lod	ge for Sgt. Windland - training	17	00 40 221	Amount Re 500.00 500.00	Paing Budget 12,117.74
			ORIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Off P.O. Box 14 Parkersburg,	74	ntv Commission Of Wo	od County , Commissioner	Total The PO Number 1	\$500.00
(Purchase Orde	r No. Must B	e Included)		, commissioner	On Packages, Invoid	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
	ROB SIMS	07/08/2019	HARRY TEAR	E	81484
Supplier: HARRY Address: PO BOX City, State, Zip: WINFIEI	441			ANDY DB SIMS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	ructor Course (Windland)		00 40 221	150.00 <b>150.00</b>	12,117.74
Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	φ150.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	26102 luded)		, 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 N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		PO Was Deleted	07/11/2019	HP		81512
Supplier: Address: City, State, Zip:					ANDY ) Was Deleted	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
0.00 PF	RINTER, SHIP		1 43	28 65 459	0.00 0.00	26,658.29
Billing Instructions Mail Invoice to: Fin		Approved: The Coun	ty Commission Of Woo	od County	Total	\$0.00
P.C	). Box 1474 kersburg, WV 26 . Must Be Include	102		, 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		BARB JOHNSTON	07/01/2019	HR DIRECT	81339	PY2019
Addre	ier: HR D ess: PO BC Zip: POMF	IRECT DX 68220 PANO BEACH FL 33066-8220			NDY RB JOHNSTON	
Otv		Description	A	Account Number	Amount Re	maing Budget
Qty 25.00	2020 ATTE	Description ENDANCE CALENDARS, SHIPPING		02 55 341	Amount Re 64.14 64.14	maing Budget 9,394.57
		0	RIGINAL			
	Finance Offic P.O. Box 147	4	Commission Of Wo		Total	\$64.1
Purchase Order	Parkersburg, V			, 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**

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		RHEA GUICE	07/08/2019	HR DIRECT		81483
Addre	ier: HR DI ess: PO BC Cip: POMP	RECT DX 68220 ANO BEACH FL 33066-8220	1		NDY EA GUICE	
Qty		Description		ccount Number		Remaing Budget
1.00			14	05 55 341	60.00 60.00	14,872.05
Mail Invoice to:	Finance Office		v Commission Of Wo	od County	Total	\$60.00
	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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	e Order Number
		RHEA GUICE	07/11/2019	HYATT		81503
Suppli Addre City, State, Z		T HOTELS	1		ANDY HEA GUICE	
Qty		Description	Α	ccount Number	Amount R	Remaing Budget
1.00		ations forensic evidence course	1 40 DRIGINAL	05 40 221	701.20 701.20	26,107.03
Billing Instruction Mail Invoice to:	Finance Office		Commission Of Wor	od County	Total	\$701.20
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Number On Packages, Invo	Must Appear

, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	07/08/2019	IN-SYNCH		81493
Addr	ess: 508 S	YNCH SYSTEMS SOUTH MAIN ST STE 101 ENOPLE PA 16063-1606			ANDY MILLE WALDRO	DN
Qty		Description		Account Number		<b>Remaing Budget</b>
Billing Instruct		Interface Support Renewal for WCSO	ORIGINAL	712 40 230	390.00 390.00	
Mail Invoice to	: Finance Offi		ntv Commission Of Wo	ood County	Total	\$390.00
(Purchase Orde	P.O. Box 14 Parkersburg, er No. Must Be	-74 WV 26102 e Included)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	1pt No. 55600	1041 /		Commissioner	Slips and Corres	spondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Numbe	er I	Requested By	Date	Vendor ID	Purchase (	Order Number
	AN	IGI GRAHAM	07/01/2019	INFOGROU	P 81671	PY2019
	FOUSA MARKE ) BOX 955146 ] LOUIS MO 6319				ANGI ANGI GRAHAM	
Qty		Description		Account Number	Amount Re	maing Budget
Qty 1.00 CITY D 1.00 CITY D 1.00 CITY D 1.00 CITY D	IRECTORY	Description		Account Number 7 712 55 341 1 403 55 342	Amount 298.00 298.00 894.00	maing Budget 12,670.56 4,059.21 -298.00
Billing Instructions			ORIGINAL			
Mail Invoice to: Finance O P.O. Box	. 1474	Approved: The Coun	tv Commission Of V		Total	\$894.00
Parkersbu (Purchase Order No. Must	urg, WV 26102 t Be Included)			, Commissioner	The PO Number N On Packages, Invoic	

, Commissioner

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	07/08/2019	ITECH	8	1474
Addr	ier: ITECH ess: 326 5T Zip: PARKI	H ST ERSBURG WV 26101-5106			ANDY HRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	BLANKET F	PO FOR TONER FOR JULY	14	28 55 341	1,500.00 1,500.00	15,883.40
		(	ORIGINAL			
	Finance Office P.O. Box 1474		v Commission Of Wo		Total	\$1,500.00
Purchase Orde	Parkersburg, W			, 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**

Requisition Number	ıber	Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	07/08/2019	JANI-SOUR		81491
	478 BRA	DURCE AMBLEWOOD HEIGHTS RD FTA OH 45750-8501			NDY MILLE WALDRO	DN
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 Multi-	-fold Tov	vels, Tr. Liners, Urinal Screens and M	RIGINAL	12 55 341	243.00 243.00	
Mail Invoice to: Finance		Approved: The County	Commission Of Wo	od Countv	Total	\$243.00
P.O. B Parkers (Purchase Order No. M	Box 1474 sburg, WV lust Be Inc	26102 		, Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exempt No.	55600041'	7		Commissioner	Slips and Corres	spondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	07/22/2019	JANI-SOUR		81543
Addr		SOURCE RAMBLEWOOD HEIGHTS RD ETTA OH 45750-8501	1		ANDY MILLE WALDRO	DN
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
		owels, Rolled Towels	PRIGINAL	12 55 341	100.00 100.00	12,670.56
Mail Invoice to:	Finance Office		Commission Of Wo	od County	Total	\$100.00
(Purchase Order WV Tax Exem		V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	07/15/2019	JOHNSTONE		81517
	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823			ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 BX 60 BELT			24 40 216 1611	32.50 32.50	2,267.55
Billing Instructions Mail Invoice to: Finance Office	Annuoval. The Comm	ty Commission Of W-	ad Counter	Total	\$32.50
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 pondence

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

# **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/29/2019	KROGER		81569
Supp Add City, State,		R	1		ANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00	coffee, crean	her, sugar		00 55 341	50.00 50.00	4,059.21
Billing Instruc Mail Invoice to	tions o: Finance Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$50.00
(Purchase Ord	P.O. Box 1474 Parkersburg, WV er No. Must Be Inc <b>npt No. 55600041</b>	26102 		, 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
		CAMILLE WALDRON	07/22/2019	LORD BALTIMO		81537
Supplie Addres City, State, Zi	ss:	BALTIMORE HOTEL	L	Approval By Clerk MA	ANDY MILLE WALDRO	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	5) nights sta	y for APCO Baltimore conference (97	7 (5.98 / ea) 7	712 40 221	1,951.96 1,951.96	16,831.51
Billing Instruction	18				To4-1	\$1 051 06
Mail Invoice to: F P	inance Office P.O. Box 1474 arkersburg, WV	Approved: The County (26102 (buded)	Commission Of We	ood County _, Commissioner	<b>Total</b> The PO Numbe On Packages, In	\$1,951.96 er Must Appear voices Packing
WV Tax Exempt				Commission	On Packages, In Slips and Corres	pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	07/01/2019	LOWES	812	47 PY2019
Supplier: LOWE Address: PO BC City, State, Zip: ATLA			Clerk M	MERGENCY IANDY IELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	M & SUPPLIES FOR GAS LINE @ HE	EALTH DEPT 143	24 55 341 4110	50.00 50.00	1,897.33
Mail Invoice to: Finance Office		v Commission Of Woo	od County	Total	\$50.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		, 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**

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	07/01/2019	LOWES	814	16 PY2019
Addre	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954	•		IANDY IELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		A/C BACKUP SYSTEM FOR DATA		24 55 341 4110	77.45 77.45	1,897.33
Billing Instruction Mail Invoice to:		Annuavade The Count	v Commission Of Wa	od County	Total	\$77.45
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	y Commission OI Wo	County	The PO Numbe On Packages, In Slips and Corres	voices, Packing

WV Tax Exempt No. 556000417

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

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		BARB JOHNSTON	07/01/2019	LOWES	81467	PY2019
Addre	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY RB JOHNSTON	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	Stain for Sh	elving for Voter Registration Office	14	13 55 341	60.00	36,000.00
Billing Instructi					Total	\$60.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	The PO Number N On Packages, Invoic	lust Appear

, Commissioner

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	
		MELVIN SWIGER	07/18/2019	LOWES		81532
Addr	ess: PO BO	S COMPANIES, INC. X 530954 JTA GA 30353-0954	1		ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
4.00		R HEATER, SUPPLY LINES, MISC S	DRIGINAL	24 40 216 1607	549.00 549.00	419.73 \$549.00
Mail Invoice to:		Approved: The Count	v Commission Of Wo	od County	IUIAI	ψ0-0.00
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be Ir	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	Purcha	se Order Number
	MELVIN SWIGER	07/18/2019	LOWES		81533
Supplier: LOWF Address: PO BC City, State, Zip: ATLA				NDY LVIN SWIGER	
Qty	Description	A	count Number	Amount	<b>Remaing Budget</b>
1.00 SUPPLIES	FOR DRC GUTTER		4 40 216 1604	222.00 222.00	\$222.00
Mail Invoice to: Finance Office		tv Commission Of Woo	d County	1 otai	<i>φ</i> ΖΖΖ.ΟΟ
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be J WV Tax Exempt No. 5560004	4 VV 26102 Included)		Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

#### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		MELVIN SWIGER	07/22/2019	LOWES	8	1544
Address	s: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY LVIN SWIGER	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	nisc lumber	to repair shelter concrete etc		20 70 567 6601	150.00 150.00	176,164.90
			ORIGINAL			
	inance Office .O. Box 1474	Approved: The Count	v Commission Of Woo		Total	\$150.00
Pa (Purchase Order N	rkersburg, W			, Commissioner	The PO Number M	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

(Purchase Order No. Must Be Included) 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
		RICK WOODYARD	07/01/2019	MEAD	8092	6 PY2019
Addr	ess: 400 TR	& HUNT, INC. ACY WAY, SUITE 200 LESTON WV 25311-1280	1	Clerk M	CC ANDY ICK WOODYARD	
Qty		Description	А	ccount Number	Amount R	emaing Budget
1.00		ING STUDY FOR BELLEVILLE TOW	DRIGINAL	43 40 230 7148	18,675.00 18,675.00	214,912.08
Billing Instruct					Total	\$18,675.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od Countv , Commissioner	The PO Number	Must Appear
	r No. Must Be In 1911 No. 5560004			- - · ·	On Packages, Invo Slips and Correspo	nces, Packing ondence

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	07/29/2019	MEAD	8	81562
Addr	ress: 400 TR	& HUNT, INC. ACY WAY, SUITE 200 LESTON WV 25311-1280	1		ANDY MILLE WALDRON	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	Phase 1 ES	A Report, Inv 292500		43 40 230 7148	2,500.00 2,500.00	214,912.08
Billing Instruct					Total	\$2,500.00
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	ncluded)		od County , Commissioner	The PO Number On Packages, Invoi	Must Appear ices, Packing
WV Tax Exen	pt No. 5560004	17		Commissioner	Slips and Correspon	ndence

\_, 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	07/01/2019	MILLER CO	8142	1 PY2019
Addres	ss: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637	1		ANDY DB SIMS	
Qty		Description	A	Account Number	Amount R	emaing Budget
	Miller Comm	unications new cruiser equipment an		80 65 459	69,766.00	110,918.29
Dilling Instant		, c				• • •
Р	Finance Office P.O. Box 1474 Parkersburg, W		Commission Of Wo	od Countv , Commissioner	<b>Total</b> The PO Number	<b>\$69,766.00</b> Must Appear
(Purchase Order 1 WV Tax Exemp				- Commission of	On Packages, Invo Slips and Correspo	nices, Packing ondence

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

### **Purchase Order**

Requisitio	Requisition Number		Requested By Date		Vendor ID	Purcha	Purchase Order Number	
			ROB SIMS	07/18/2019	MILLER CO		81518	
Addr City, State, 2	ess:	ONE WIREL	MMUNICATIONS IN ESS WAY SUITE 100 JRG WV 26101-7637		Deliver To RC Address City, State, Zip	ANDY 9B SIMS		
Qty			Description		ccount Number		<b>Remaing Budget</b>	
1.00		IO REPAIR		0RIGINAL	00 40 217	67.00 67.00	43,213.75	
Mail Invoice to:	Finan		Approved: The Count	v Commission Of Woo	od County	Total	\$67.00	
(Purchase Order	Parker r No. N	Box 1474 sburg, WV 26102 fust Be Included)	2		, Commissioner	On Packages, In	er Must Appear voices, Packing	
WV Tax Exem	pt No.	556000417			<b>c</b> · ·	Slips and Corres	spondence	

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	07/25/2019	MILLER CO	8	1561
Addr	ess: ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			NDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Re	maing Budget
1.00	SERVICE C	ALL FOR EMERGENCY OUTAGE	77	712 40 230	140.00 140.00	123,077.43
		Δ				
Billing Instant	ions	0	RIGINAL			<b>.</b>
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474		Commission Of Wo	od County	Total	\$140.00
(Burahasa Orda	Parkersburg, W	V 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**

Requisition Number	Requested By	Date	Vendor ID		e Order Number
	MELVIN SWIGER	07/01/2019	MOUNTAIN ST E	LE 8127	70 PY2019
Address: 44 PEN	TAIN STATE ELEVATOR INSPEC DLETON LN LESTON WV 25312-7803	CTIONS LLC		NDY LVIN SWIGER	
Qty	Description		Account Number	Amount I	Remaing Budge
-	JSE ELEVATOR INSPECTION		424 55 341	175.00	9,982.8
	NEX ELEVATOR INSPECTION		424 55 341 4102	350.00	2,863.1
	NEX ELEVATOR INSPECTION		424 55 341 4109 424 55 341 4104	175.00 175.00	4,883.9 2,400.3
				875.00	
	ſ	ORIGINAL			
lling Instructions	L L			Total	\$875.

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

On Packages, Invoices, Packing Slips and Correspondence

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

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	07/11/2019	MOUNTAINEER M	/IEC	81513
Add	ress: 2504 M	TAINEER MECHANICAL URDOCH AVE ERSBURG WV 26104-2511	L		NDY LVIN SWIGER	
Qty		Description	A	Account Number	Amount R	emaing Budget
	CHECK HV	AC PRESSURE		1224 40 216	1,000.00 1,000.00	6,243.50
	<u> </u>					
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wo	ood County , Commissioner	Total The PO Number	<b>\$1,000.00</b> Must Appear
	er No. Must Be Ir 1 <b>pt No. 5560004</b>			-	On Packages, Invo Slips and Correspo	ices, Packing ndence

\_, 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
	CA	MILLE WALDRON	07/01/2019	MSESC	813	10 PY2019
Supplier: M Address: 50 City, State, Zip: DU	1 22ND ST	TE EDUCATIONAL SER	VICES COOPERATIV		MANDY CAMILLE WALDRO	N
Qty		Description	Ac	count Number	Amount	Remaing Budget
9.00 CPR R	ECERTIFICATI	ONS	7 71 ORIGINAL	2 40 221	15.00 15.00	16,831.51
Mail Invoice to: Finance P.O. Box		Approved: The Count	tv Commission Of Woo	d County	1 0141	÷
	urg, WV 26102 tt Be Included)		,	Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

\_, Commissioner

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

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase (	Order Number
		ROB SIMS	07/22/2019	NAPCH	8	1542
Address:	24800 H.	IAL ASSOCIATION OF PROFES AYES STREET R MI 48180-2105	SIONAL CANINE HA		NDY B SIMS	
Qty		Description	A	ccount Number	Amount Ren	maing Budget
1.00 NA	PCH Confe	erence/Training (Phillips)		00 40 221	400.00 400.00	12,117.74
Billing Instructions Mail Invoice to: Fina	nce Office	Annroved The Count	v Commission Of Woo	od County	Total	\$400.00
P.O.	Box 1474 ersburg, WV	26102		, Commissioner	The PO Number M On Packages, Invoic	

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	Purcha	ase Order Number
	RHEA GUICE	07/01/2019	NDAA	814	40 PY2019
Supplier: NDAA Address: PO BO City, State, Zip: MARYI	X 1449 LAND HEIGHTS MO 63043-0449			ANDY IEA GUICE	
Qty	Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00 REGISTRAT		14 RIGINAL	05 40 222	675.00 675.00	3,900.00
Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$675.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inv WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear ivoices, Packing spondence

WV Tax Exempt No. 556000417

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

#### **Purchase Order**

Billing Instructions     Total     \$100.00       Billing Instructions     ORIGINAL     Total     \$100.00       Billing Instructions     Approved: The Country Commission Of Wood Country     Total     \$100.00	Requisition	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
Supplier: NORTHWESTERN LANDFILL Address: SIDE AST DEAY RUN RD City, State, Zip: PARKURSBURG W2 20104-7143 Oty         Description         Account Number         Amount         Remains Budg           1.00         roofing trash and picric table to dump         1 900 70 567 6601         100.00         176.164.           1.00         roofing trash and picric table to dump         1 900 70 567 6601         100.00         176.164.           Billing Instruction Mathematication and picric table to dump         1 900 70 567 6601         100.00         176.164.           Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Mathematication Diag Instruction Diag Instru			MELVIN SWIGER	07/18/2019	NORTHLAND	8	1528
1.00     rooting trash and picnic table to dump     1 900 70 567 6601     100.00       100.00     176,164.       100.00     176,164.       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       100.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00       0.00     100.00	Addre	ess: 510 EA	ST DRY RUN RD	1	Clerk MAN Deliver To MEI Address		
1.00     roofing trash and picnic table to dump.     1 900 70 567 6601     100.00     176.164.       100.00     100.00     176.164.     100.00     176.164.       Billing batteriors     CRIGINAL     100.00     176.164.       Billing batteriors     Approved: The County Commission Of Wood County     Total     \$100.00	Qty		Description	А	ccount Number	Amount Rei	maing Budget
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County Total \$100. Total Total Total		roofing tras	h and picnic table to dump	19		100.00	maing Budget 176,164.90
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County The PO Number Must Appear	-			UNIOINAL			
(Purchase Order No. Must Be Included) On Packages, Invoices, Packing	Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od Countv , Commissioner	The PO Number M	<b>\$100.00</b> Iust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	07/01/2019	ODEPOT	813	14 PY2019
Addı	lier: OFFIC ress: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	1		ANDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		R, NOTEBOOKS		731 55 341	240.55 240.55	29,229.87
	: Finance Office		ty Commission Of Woo	od County	Total	\$240.55
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence
и и тах блен	ipt 130, 5500004	1/		Commination on	sups and Corres	ponuence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MIKE ST CLAIR	07/01/2019	ODEPOT	8132	7 PY2019
Addı	lier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 INATI OH 45263-3211			ANDY KE ST CLAIR	
Qty		Description	A	ccount Number	Amount <b>R</b>	<b>Remaing Budget</b>
	PAPER, PR	INTER INK, HANGING FILES, MISC		02 65 459	43.46 43.46	201.54
Billing Instant	ions					· ·
	: Finance Office P.O. Box 1474 Parkersburg, W	<b>Approved: The County</b> (V 26102	Commission Of Wo	od Countv , Commissioner	<b>Total</b> The PO Number	<b>\$43.46</b> Must Appear
	er No. Must Be In 1 <b>pt No. 5560004</b> 1	cluded)		Commission	On Packages, Invo Slips and Corresp	pices, Packing

\_, Commissioner

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

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		NICOLE LEMON	07/08/2019	ODEPOT	8	1475
Addr	lier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NDY YOLE LEMON	
Qty		Description	Α	ccount Number	Amount Rei	naing Budget
	MISC (folder	rs, toner, pens, etc)		731 55 341	388.80 388.80	29,229.87
Billing Instruct					Total	\$388.80
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	ncluded)		od County , Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing
WV Tax Exem	pt No. 5560004	17		Commission	Slips and Correspond	lence

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	Order Number
		NDY FOR JUVENILE PROBATI	07/11/2019	ODEPOT	8	1501
Addre	er: OFFIC ss: PO BC ip: CINCI	CE DEPOT DX 633211 NNATI OH 45263-3211		Clerk MA	eplaces 81499 (wrong NDY NDY FOR JUVENIL	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	OFFICE C	HAIR FOR JUVENILE PROBATION		86 65 459	160.48 160.48	292,474.53
Billing Instructio Mail Invoice to: 1				ad Country	Total	\$160.48
]	P.O. Box 1474 Parkersburg, V	4 VV 26102	ommission Of Wo	od County _, Commissioner	The PO Number M On Packages, Invoic	Must Appear ces, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

### **Purchase Order**

Requisition Number	lber	Requested By Date		Vendor ID	Purchase Order Number	
		RHEA GUICE	07/11/2019	ODEPOT		81509
Supplier: C Address: F City, State, Zip: C	DFFICE DEPO PO BOX 63321 CINCINNATI (	1	1		ANDY EA GUICE	
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>
		NSION CORDS		5 55 341	23.76 23.76	14,872.05
Billing Instructions					Total	\$23.76
Mail Invoice to: Financ P.O. B Parkers	ox 1474 burg, WV 26102	Approved: The Cou	ntv Commission Of Woo	d Countv Commissioner	The PO Numb	er Must Appear
(Purchase Order No. M WV Tax Exempt No. 5				Commissionor	On Packages, In Slips and Corres	voices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisitic	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MANDY DENNIS	07/11/2019	ODEPOT		81511
Addr	lier: OFFICH ess: PO BO2 Zip: CINCIN	K 633211 INATI OH 45263-3211	·		ANDY ANDY DENNIS	
Qty		Description	А	ccount Number	Amount R	emaing Budget
1.00		RS, TAPE, SANITIZER, PENS, COI	NENVELOPES 14	01 55 341	50.53 50.53	33,685.39 \$50.53
	Finance Office	Approved: The County	Commission Of Wo	od County	Total	<b>φου.53</b>
(Purchase Orde	P.O. Box 1474 Parkersburg, WY r No. Must Be In pt No. 55600041	cluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, Packing

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	07/25/2019	ODEPOT		81552
Addı	lier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
Qty 1.00	stape remov	er, binders, legal pads, etc		ccount Number D0 55 341	Amount R 407.74 407.74	aemaing Budget 4,059.21
Billing Instruct	ions					<b>.</b>
	: Finance Office P.O. Box 1474 Parkersburg, W			od County , Commissioner	Total	<b>\$407.74</b> Must Appear
(Purchase Orde WV Tax Exen	er No. Must Be In 1 <b>pt No. 5560004</b> 1	cluded) 17		Commissioner	On Packages, Invo Slips and Correspo	oices, Packing ondence

, Commissioner

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
			07/24/2019	ODEPOT		81566
Addre City, State, Z	er: OFFICI ess: PO BO ip: CINCIN	X 633211 NNATI OH 45263-3211		Deliver To Address City, State, Zip	NDY	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
			ORIGINAL			
	Finance Office P.O. Box 1474		tv Commission Of Wo		Total	\$0.00
I (Purchase Order	Parkersburg, W No. Must Be Ir	V 26102 (cluded)		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA GUICE	07/29/2019	ODEPOT		81567
Addr	lier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY IEA GUICE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		aser markers and erasers, oil for shredde		05 55 341	229.49 229.49	14,872.05
Billing Instruction Mail Invoice to	Finance Office		ommission Of Wo	od County	Total	\$229.49
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In	voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

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

#### **Purchase Order**

Requisition	Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		JO	ANNE SMITH	07/01/2019	P-OFFIC	E 686	57 PY2019
Addres	ss: PO	RKERSBURG O BOX 344 RKERSBURG W	FFICE SUPPLY /V 26102-0344		Deliver To	MANDY JOANNE SMITH 328 2ND STREET	
Qty			Description		Account Number		Remaing Budget
4.00 F	PAPER			ORIGINAL	1 404 40 220	0.00 <b>0.00</b>	
Billing Instruction Mail Invoice to: F		ffice	Annuovad. The C		Wood Course	Total	\$0.00
F	P.O. Box arkersbur No. Must	474 g, WV 26102 Be Included)	Approved: The Co	untv Commission Of Y	Wood County	The PO Numb	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	Purchase	Order Number
		CHRIS WHITTAKER	07/25/2019	PCM-G	8	31551
Addr	lier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327	1		ANDY IRIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	PRODESK	TOWER PCs		28 65 459	3,217.45 3,217.45	26,658.29
Billing Instruct					Total	\$3,217.45
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	ncluded)		od County , Commissioner	The PO Number On Packages, Invoi	Must Appear ces, Packing
WV Tax Exem	pt No. 5560004	17		<b>a</b> • •	Slips and Correspon	ndence

\_, Commissioner

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	07/25/2019	PCM-G		81558
Addr	ier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	1		ANDY HRIS WHITTAKEF	ł
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00		of Gray Plenum CMP Cat 6 Solid UTP		28 65 459	385.07 385.07	26,658.29
Billing Instructi Mail Invoice to:		Annewed The Court	v Commission Of Wa	ad County	Total	\$385.07
	P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wo	od County , Commissioner		er Must Appear
WV Tax Exem				Commissioner	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purcha	Purchase Order Number	
		PO Was Deleted	07/31/2019	PINEGROVE	∎   ¯	81595	
Addr	ess: 51110 \$	SVILLE OH 45772-9701			ANDY O Was Deleted		
Qty		Description		Account Number	Amount	Remaing Budget	
			ORIGINAL				
Billing Instruct	ions				Tatal	\$0.00	
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of W	ood County , Commissioner	<b>Total</b> The PO Numbe	er Must Appear	
(Purchase Orde	r No. Must Be Iı	ncluded)			On Packages, In	voices, Packing	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisitio	on Number	Requested By		Date	Vendor ID	Purchase (	Order Number
		CHRIS WHITTA	KER	07/01/2019	PLANET	81348	PY2019
Addı	ess: 2040	I NET TECHNOLOGIES 0 OBSERVATION DRIVE, MANTOWN MD 20876-40				ANDY IRIS WHITTAKER	
Qty		Descriptio	on	A	Account Number	Amount Re	maing Budget
	Annual Ot	fice 365 licenses			28 40 230	6,895.80 6,895.80	88,231.70
Billing Instruct	ions		011	<u></u>		I	#A 00= 00
Billing Instruct Mail Invoice to (Purchase Orde	Finance Off P.O. Box 14 Parkersburg,	74 WV 26102	Гhe County Cor	nmission Of Wo	od County , Commissioner	<b>Total</b> The PO Number M On Packages, Invoic	\$6,895.80 fust Appear es Packing
WV Tax Exen					Commission	Slips and Correspon	dence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	D Purchase Order Num	
		CAMILLE WALDRON	07/01/2019	POSITIVE	812	56 PY2019
Addr	ess: PO BO	IVE PROMOTIONS X 11537 RK NJ 07101-4537			ANDY AMILLE WALDRO	DN
Qty		Description	Α	Account Number	Amount	Remaing Budget
		RING BOOKS ; 1000 MOOD PENCILS	77	12 40 221	1,080.00 1,080.00	16,831.51
Billing Instruct	ions : Finance Office	Annroyad, The Country	Commission Of Wa	od County	Total	\$1,080.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	ommission Of Wo	od County _, Commissioner	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	Purcha	se Order Number
	TERESA WADE	07/29/2019	RESIDENCEIN	N	81571
Supplier: RESID Address: City, State, Zip: -	ENCE INN			NDY RESA WADE	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 hotel stay fo	or Sgt. Hupp training		00 40 221	430.10 <b>430.10</b>	12,117.74
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$430.10
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	07/01/2019	ROCK MOUNT	AIN 81359	9 PY2019
Supplie Addres City, State, Zi	s: 3440 M	MOUNTAIN COMMUNICATION MYERS GULCH ROAD PO BOX 1041 REDGE CO -			ANDY MILLE WALDRON	
Qty		Description		Account Number	Amount R	emaing Budget
	ΔΡΧ7500 [	Dual Band VHF = UHF R1 50 Watt Radio	o w/remote & acc	7 712 40 216 1612	3,795.00 3,795.00	21,548.99
Billing Instruction	IS				Total	\$3 795 00
Mail Invoice to: F P	inance Offic .O. Box 147 arkersburg, V	4 VV 26102	Commission Of V	Vood Countv , Commissioner	Total	\$3,795.00 Must Appear
WV Tax Exempt	No. 556000	417		Commission	On Packages, Invoi Slips and Correspo	ndence

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

#### **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	MELVIN SWIGER	07/01/2019	RON'S	8112	8 PY2019
Address: 34	N'S PORTA JOHNS, INC. 5 INDIAN RUN ROAD RIETTA OH 45750-6691	1		ANDY ELVIN SWIGER	
Qty	Description	A	count Number	Amount <b>F</b>	Remaing Budget
1.00 PORT A	JON RENTALS APRIL-OCTOBER	2019 1 90 ORIGINAL	0 70 567 6601	165.00 165.00	176,164.90
Billing Instructions Mail Invoice to: Finance O		ounty Commission Of Woo	d Countv	Total	\$165.00
P.O. Box	1474 r pp o v cat i ne ov g, WV 26102 Be Included)		Commissioner	The PO Number On Packages, Invo 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
	MELVIN SWIGER	07/01/2019	RUNYON	81437	PY2019
Address: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	I		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount Re	maing Budget
1.00 replacemen	t keys for park garage	1 90 DRIGINAL	0 70 567 6601	12.00 12.00	176,164.90
Billing Instructions Mail Invoice to: Finance Office	Annyoude The Court	v Commission Of Wa	d County	Total	\$12.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		d County , Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	es, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Numł	ber	Requested By Date		Vendor ID	Purcha	Purchase Order Number	
			ROB SIMS	07/22/2019	RUNYON		81538	
Addre	ess: 1	UNYON LOCH 129 19TH STR ARKERSBURG	X SERVICE EET G WV 26101-2606	1		IANDY OB SIMS		
Qty			Description		Account Number	Amount	Remaing Budget	
1.00	ons	Keys and Cam		ORIGINAL	700 40 217	15.00 <b>15.00</b>	43,213.75 \$ <b>15.00</b>	
Mail Invoice to:	Finance P.O. Bo		Approved: The Co	untv Commission Of W	Vood Countv	Iotai	φ.0.00	
	Parkerst No. Mu	ourg, WV 26102 st Be 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
	TERESA WADE	07/08/2019	SAFARILAND	)	81479
Supplier: SAFARILAI Address: 3120 E MISS City, State, Zip: ONTARIO C	SION BLVD	<b>I</b>		ANDY RESA WADE	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
10.00 4 oz CLP cleaner		1 70 ORIGINAL	0 55 345	90.00 90.00	\$90.00
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Woo	od County		
Parkersburg, WV 2610 (Purchase Order No. Must Be Included			, Commissioner	The PO Numbe On Packages, In	er Must Appear

, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	07/08/2019	SAMS CLUE	3	81487
Addr	ier: SAM'S ess: P O BO Zip: ATLAN	CLUB X 530981 NTA GA 30353-0930			ANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	12 pk Gatora	ade for Wood County Fair detail		20 55 345	24.00 24.00	26,779.52
Billing Instructi					Total	\$24.00
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W			od Countv , Commissioner	The PO Numb	er Must Appear
WV Tax Exem	r No. Must Be Ir <b>pt No. 5560004</b>	17		Commissioner	On Packages, In Slips and Corres	spondence

, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/18/2019	SAMS CLUB		81522
Addr	ier: SAM'S ess: P O BO Zip: ATLAN	CLUB X 530981 NTA GA 30353-0930			NDY RESA WADE	
Qty		Description		ccount Number		Remaing Budget
Billing Instructi Mail Invoice to	ons		DRIGINAL		107.26 107.26	4,059.21 \$107.26
	P.O. Box 1474	Approved: The County	y COMMISSION OF WO			
(Purchase Order WV Tax Exem		ncluded)		, 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	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WAE	07/25/2019	SAMS CLUB		81553
Addre	er: SAM'S ss: P O BO ip: ATLAN	CLUB DX 530981 NTA GA 30353-0930	1		ANDY RESA WAE	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
		JPS, PAPER TOWELS, CREAMER,	SUGAR 17	00 55 341	84.25 84.25	4,059.21
Mail Invoice to:	Finance Office		v Commission Of Wo	od County	Total	\$84.25
		V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	07/22/2019	SHER		81531
Suppl Addr City, State, 2		TON			ANDY AMILLE WALDRO	DN
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	(5) nights sta	ay for NiOA conference (683.65 / ea)		12 40 221	1,367.30 1,367.30	16,831.51
Billing Instructi	ons	-			Tatal	\$1 367 30
Mail Invoice to:		Approved: The County (	Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Numb	<b>\$1,367.30</b> er Must Appear
(Purchase Order WV Tax Exem	No. Must Be In	cluded)		Commissioner	On Packages, In Slips and Corres	voices, Packing

, Commissioner

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/08/2019	SHIRT		81494
Addres	s: 1606 D	FACTORY JPONT RD RSBURG WV 26101-9620	1		ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	POLO SHIR	TS		00 55 345	140.00 140.00	26,779.52
Mail Invoice to: F	inance Office	Approved: The Count	ty Commission Of Wo	od Countv	Total	\$140.00
Р	P.O. Box 1474 arkersburg, WV No. Must Be In	/ 26102 cluded)		, 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**

Billing horrectors     66.27       Mail frequence Offers     Corrections       Mail frequence Offers     Approved: The County Commission Of Wood County     Total     \$65       Purchadorught WW 26102	Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
Supplier: JODI SMITH Address: VVU EXTENSION OFFICE City, State, Zip: - Oty         Description         Account Number (no. Sum; Zip)         Annual (East (no. Sum; Zip)         Annual (E		JODI SMITH	07/01/2019	SMITH JODI	8138	36 PY2019
1.00 BLANKET MILEAGE - JUNE     1 412 40 214     65.27     8,849       Billing Instructions Mult Involve To: The Office Do 101/174     ORIGINAL     Total     \$65       Nilling Instructions Mult Involve To: The Office Do 101/174     Approved: The County Commission Of Wood County     Total     \$65       Pilling Instructions     Poly 174     Provider, Package     Total     \$65       Pilling Instructions     Poly 174     Provider, Package     Total     \$65       Pilling Instructions     Poly 174     Provider, Package     Total     \$65	Address: WVU EX			Clerk MA Deliver To JOI Address		
1.00 BLANKET MILEAGE - JUNE     1 412 40 214     65.27     8.849       GENERAL       ORIGINAL       Biling Instructions Mult Involve to Dr. 1074 Parkersburg, WV 26/02     Approved: The County Commission Of Wood County     Total     \$65       Biling Instructions Mult Involve to Dr. 1074 Parkersburg, WV 26/02     Approved: The County Commission Of Wood County     Total     \$65	Qty	Description	Α	ccount Number	Amount l	Remaing Budget
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing		EAGE - JUNE	1 41		65.27	8,849.90
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County , Commissioner The PO Number Must Appear On Packages, Invoices, Packing					Total	\$65.27
WV Tax Exempt No. 556000417 Slips and Correspondence	Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2	6102			The PO Numbe On Packages, Inv	r Must Appear oices, Packing

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	07/01/2019	SMITH JODI	813	87 PY2019
Suppl Addr City, State, 2		MITH EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		SUPPLIES - JUNE		2 55 341	43.26 43.26	1,672.59
Billing Instructi Mail Invoice to:		Annroved: The Coun	ty Commission Of Woo	od County	Total	\$43.26
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing
WY Y TAX EXEM	pt 110, 5500004	1/		Commination on	Sups and Corres	ponuence

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

# **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	07/08/2019	SMITH JOD	1	81489
Supplier: Address: City, State, Zip:	JODI SMITH WVU EXTER -	NSION OFFICE			ANDY DDI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	NKET SUPPL	IES: JULY		12 55 341	17.00 <b>17.00</b>	1,672.59
Mail Invoice to: Finan	ce Office	Approved: The Coun	tv Commission Of Wo	od County	Total	\$17.00
P.O. I	Box 1474 sburg, WV 26102 fust Be Included)	2		, Commissioner	On Packages, In	er Must Appear voices, Packing
W V LAX EXCHIPT NO.	55000041/			Commissioner	Slips and Corres	spondence

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JODI SMITH	07/08/2019	SMITH JODI	8	31490
Supp Addr City, State,		MITH EXTENSION OFFICE			NDY NI SMITH	
Qty		Description	Ac	count Number	Amount Re	maing Budget
	BLANKET T	RAVEL; JULY		2 40 214	304.95 304.95	8,849.90
Billing Instruct	ions			I	T = 4 = 1	¢201 05
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be Ir	V 26102	v Commission Of Woo	d Countv Commissioner	<b>Total</b> The PO Number M On Packages, Invoid	\$304.95
WV Tax Exen	r No. Must Be Ir 1 <b>pt No. 5560004</b>	17		<b>C</b>	Slips and Correspon	idence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JODI SMITH	07/29/2019	SMITH JODI	8	31573
Supp Addi City, State,		I MITH EXTENSION OFFICE			NDY I SMITH	
Qty		Description	Ac	count Number	Amount Re	maing Budget
500.00		IILEAGE - AUGUST		2 40 214	227.91 227.91	8,849.90
Billing Instruct					Total	\$227.91
(Purchase Orde	o: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 cluded)	tv Commission Of Woo	d Countv Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing
	npt No. 55600041			C	Slips and Correspon	idence

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JODI SMITH	07/29/2019	SMITH JODI		81575
		MITH EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount ]	Remaing Budget
	BLANKET S	SUPPLIES - AUGUST		12 55 341	81.85 <b>81.85</b>	1,672.59
Billing Instructi					Total	\$81.85
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing
WV Tax Exem	pr 190. 5560004	1/		Commissioner	Slips and Corresp	bondence

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
		TERESA WADE	07/22/2019	SPEEDWAY	8	1539
Suppli Addre City, State, Z	ss:	WAY SUPERAMERICA LLC	I		NDY RESA WADE	
Qty		Description	A	ccount Number	Amount Re	maing Budget
Qty 21.00	gallons of di	esel fuel for SWAT vehicle		account Number 00 55 343	Amount Re 62.00 62.00	maing Budget 93,033.38
Billing Instant	ane and	- C				<b>.</b>
	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County	Commission Of Wo	od Countv _, Commissioner	<b>Total</b> The PO Number M On Packages, Invoid	\$62.00

, 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		Purchase	Order Number
		JOANNE SMITH	07/01/2019	STATE ELE	68952	PY2019
Addr	ess: PO BO	LOTTE NC 28289-0889	1	Deliver To JO2 Address City, State, Zip	NNA ANNE SMITH	
Qty		Description	А	ccount Number	Amount Re	maing Budget
0.00		R NETWORK PARTS		00 55 341	0.00 <b>0.00</b>	4,059.21
Billing Instructi					Total	\$0.00
Mail Invoice to (Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	The PO Number M On Packages, Invoid	Must Appear ces. Packing

, Commissioner

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

# **Purchase Order**

DENISE SCHUCK07/01/2019STATIONERS812Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727Approval By ClerkApproval By ClerkMANDY Deliver To Address City, State, ZipMANDY Deliver To DENISE SCHUCK	93 PY2019
Supplier:STATIONERS INCClerkMANDYAddress:PO BOX 2727Deliver ToDENISE SCHUCKCityState. Zip:HUNTINGTON WV 25727-2727Address	
Qty Description Account Number Amount	<b>Remaing Budget</b>
100,000.00         TAX STATEMENT PAPER         1 404 55 341         2,019.00           2,019.00         2,019.00         2,019.00         2,019.00           Billing Instructions         ORIGINAL         Total         100,000,00	14,694.32
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$2,019.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Commissioner The PO Numbe On Packages, Inv Slips and Correspondence	voices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By Date Vendor ID		Purcha	ase Order Number	
	JODI SMITH	07/01/2019	STATIONERS	814	08 PY2019
Supplier: STATI Address: PO BC City, State, Zip: HUNT	IONERS INC DX 2727 TINGTON WV 25727-2727			NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL	12 55 341	597.66 597.66	
Mail Invoice to: Finance Office P.O. Box 1474	4	tv Commission Of Woo	od County		
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	VV 26102 (included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number				Vendor ID	D Purchase Order Number		
		C	AROLE JONES	07/01/2019	STATIONER	RS 814	42 PY2019
Addro	ess: PO	ATIONERS IN Box 2727 NTINGTON V	IC VV 25727-2727	1		ANDY CAROLE JONES	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
1.00		boxes, staples	, liquid dryline, pens, sta		403 55 341	407.97 <b>407.97</b>	6,998.03
Billing Instructi Mail Invoice to:		ffice	Annroved: The Cour	ntv Commission Of W	ood County	Total	\$407.97
	P.O. Box 1 Parkersburg No. Must 1	.474 g, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

# **Purchase Order**

	Number	Requested By	Date	Vendor ID		e Order Number
		Tonya Sovel	07/01/2019	STATIONERS	8145	8 PY2019
Addres	er: STATION ss: PO BOX 2 p: HUNTING		-	Approval By         Clerk       ANG         Deliver To       Tony         Address       City, State, Zip	I a Sovel	
Qty		Description		Account Number	Amount <b>F</b>	Remaing Budge
	alculator	•	1 4	404 55 341	68.84	14,694.3
	lesk appt book			404 55 341	19.42	14,694.3
	counterfeit pens	8		404 55 341	46.52	14,694.3
	issues			404 55 341	17.24	14,694.3
	lisinfecting wip	es		404 55 341	36.07	14,694.3
	highlighters			404 55 341	13.14	14,694.3 14,694.3
2.00 p 1.00 T	oen refill Fuffguard maile	rs		404 55 341 404 55 341	4.32 67.11 <b>272.66</b>	14,694.3
			ORIGINAL			
lling Instructior ail Invoice to: F					Total	\$272.0
ail Invoice to: F	inance Office	Approved: The Coun	ty Commission Of Wa	ood County		

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

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

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID		Order Number
		Tonya Sovel	07/01/2019	STATIONERS	81464	PY2019
Addr	ier: STATIONEF ess: PO BOX 272 Zip: HUNTINGT	RS INC 27 ON WV 25727-2727		Approval By Clerk ANC Deliver To Tony Address City, State, Zip	31 ya Sovel	
Qty		Description	1	Account Number	Amount Re	maing Budge
1.00	clasp envelopes	-		404 55 341	48.97	14,694.3
	paper clips			404 55 341	5.38	14,694
	giant paper clips			404 55 341	14.22	14,694.
	sticky notes			404 55 341	13.94	14,694.
	tape invisible			404 55 341	23.76	14,694.1 14,694.1
	batteries			404 55 341	10.99	14,694. 14,694.
1.00	rubber fingers		14	404 55 341	8.79 <b>126.05</b>	14,094.
					120.05	
			ORIGINAL			
lling Instructi	ons		UNIONAL		I	<b>.</b>
	Finance Office P.O. Box 1474	Approved: The Cour	tv Commission Of Wo	ood County	Total	\$126.

\_, 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 Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BARB JOHNSTON	07/01/2019	STATIONERS	S 814	68 PY2019
Supplier: STAT Address: PO BC City, State, Zip: HUNT				ANDY ARB JOHNSTON	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 MISC (folde		ORIGINAL	02 55 341	243.40 243.40	9,394.57 \$243.40
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County	Total	<b>₩</b> 270.70
P.O. Box 14/2 Parkersburg, W (Purchase Order No. Must Be J WV Tax Exempt No. 556000-	VV 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**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Denise Schuck	07/08/2019	STATIONERS		81496
Supplier: STATIO Address: PO BO City, State, Zip: HUNTI	ONERS INC X 2727 INGTON WV 25727-2727		Approval BymsClerkANCDeliver ToDeniAddressCity, State, Zip	FI se Schuck	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
30,000.00 window enve	elopes		D4 55 341	954.90 <b>954.90</b>	14,694.32
Mail Invoice to: Finance Office		ty Commission Of Woo	od County	Total	\$954.90
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	07/25/2019	STATIONERS		81549
Addres	s: PO BO	ONERS INC X 2727 INGTON WV 25727-2727	1		NDY MILLE WALDRO	DN
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instruction	1		RIGINAL		260.00 260.00	\$260.00
Mail Invoice to: F P	inance Office O. Box 1474		Commission Of Wo	od County	i utai	+200.00
	arkersburg, W Io. Must Be I	V 26102 ncluded)		, 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**

	Requested By	07/00/0040	OTATIONEDO		04574
	Tonya Sovel	07/29/2019	STATIONERS		81574
Supplier: STATION Address: PO BOX 2 ty, State, Zip: HUNTING	727		Approval By Clerk ANG Deliver To Ton Address City, State, Zip	GI ya Sovel	
Qty	Description	I	Account Number	Amount	<b>Remaing Budge</b>
2.00 paid stamp	•	14	404 55 341	108.00	
2.00 DMV stamp			404 55 341	38.00	
1.00 pen, red ink			404 55 341	5.04	
1.00 2 inch round bir	nder		404 55 341	10.37	
6.00 Sortkwik	4-L		404 55 341	18.84	
4.00 Divider insert 8			404 55 341	3.24	
1.00 Duster canned a 4.00 3 inch round bir			404 55 341 404 55 341	28.99 55.88	
		·		268.36	
ing Instructions		ORIGINAL			\$268.
				Total	

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

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 Nur	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	07/18/2019	STEERSHEA		81519
Address:	3311 DU	HEATING/COOLING JDLEY AVE RSBURG WV 26104-1896			ANDY MILLE WALDRO	ON
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	ergency re	epair of cooling system in Com Room		12 40 216 1612	200.00	21,548.99
Billing Instructions					Total	\$200.00
Mail Invoice to: Finar P.O. Parke (Purchase Order No. N	Box 1474 ersburg, WV Must Be Inc	luded)	Commission Of Wo	od Countv _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No.	. 556000417	7		Commission	Slips and Corres	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

	Requested By CAMILLE WALDRON				e Order Number
		07/18/2019	STEERSHE	4	81521
Supplier: STEERS H Address: 3311 DUD City, State, Zip: PARKERS	LEY AVE	1		ANDY AMILLE WALDRON	1
Qty	Description		Account Number	Amount R	Remaing Budget
1.00 Supply & install	Daikin indoor unit w/ (1) Daikin ou	ORIGINAL	7 712 40 216 1612	3,950.00 3,950.00	21,548.99
Billing Instructions				Total	\$3,950.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417	Approved: The County	v Commission Of V	Vood Countv , Commissioner	<b>Total</b> The PO Number On Packages, Invo Slips and Correspo	Must Appear bices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	07/22/2019	STEERSHEA		81540
Address	: 3311 D	S HEATING/COOLING UDLEY AVE ERSBURG WV 26104-1896			ANDY MILLE WALDRO	DN
Qty		Description		Account Number		Remaing Budget
	mergency	repair of cooling system in Admin Office	e 77	12 40 230	2,505.00 2,505.00	123,077.43
Billing Instructions	3			•	Total	\$2,505.00
Mail Invoice to: Fin P.C Par (Purchase Order No	nance Office O. Box 1474 rkersburg, W o. Must Be In	V 26102 ncluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt N	No. 5560004	17		Commissioner	Slips and Corres	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA GUICE	07/01/2019	STONEWALI	- 811	01 PY2019
Addre	ess: 940 RE	EWALL RESORT SORT DRIVE OKE WV 26447-8469			ANDY IEA GUICE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		IONS SUMMER SEMINAR STONEV	DRIGINAL	05 40 221	3,356.20 3,356.20	26,107.03
Billing Instruction Mail Invoice to:		Approved: The Count	v Commission Of Woo	od County	Total	\$3,356.20
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		d County , Commissioner	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**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA GUICE	07/01/2019	STONEWAL	L 812	97 PY2019
Addr	ess: 940 RE	EWALL RESORT SORT DRIVE OKE WV 26447-8469			ANDY HEA GUICE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		TION FEE, PER DIEM, MILEAGE	1 40 RIGINAL	05 40 221	208.12 208.12	26,107.03
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The County	Commission Of Way	ad County	Total	\$208.12
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		BARB JOHNSTON	07/11/2019	STONEWALL		81504
Addro	ess: 940 RE	EWALL RESORT SORT DRIVE OKE WV 26447-8469			NDY RB JOHNSTON	
Qty		Description	А	ccount Number	Amount <b>F</b>	Remaing Budget
	Rooms at S	tonewall Resort for Election Training	14	13 40 214	1,100.00 1,100.00	1,755.09
		0	RIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474				Total	\$1,100.00
(Purchase Order WV Tax Exem		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	Requested By	Date	Vendor ID	Purchase C	order Number
	Melvin Swiger	07/01/2019	STUARTOIL	81456	PY2019
Address: PO BC	ERSBURG WV 26102-1892		Address City, State, Zip	vin Swiger	
Qty	Description	Ac	count Number	Amount Rer	naing Budget
1.00 weedeater	fuel		0 70 568 2612	40.01 40.01	193,764.60
Billing Instructions			· · ·	Total	\$40.01
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Bel WV Tax Exempt No. 556000	4 VV 26102 Included)	tv Commission Of Woo	d County Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	ust Appear 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
	MELVIN SWIGER	07/08/2019	STUARTOIL		81472
Address: PO BO	T RT OIL COMPANY X 1892 ERSBURG WV 26102-1892	1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount <b>H</b>	Remaing Budget
1.00 FUEL FOR I	DIESEL USE	1 42 ORIGINAL	24 55 341 4106	200.00 200.00	\$200.00
Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Woo	od County	10181	φ <b>200.0</b> 0
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CAMILLE WALDRON	07/22/2019	TELCONN	8	31529
	ONN ROSEMAR ROAD ERSBURG WV 26105-8132			ANDY AMILLE WALDRON	
Qty	Description		Account Number	Amount R	emaing Budget
1.00 Emergency	replacement of radio on dish at Mont		712 40 230	350.00 350.00	123,077.43
Billing Instructions Mail Invoice to: Finance Office				Total	\$350.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 (included)	v Commission Of W	ood County _, Commissioner	The PO Number On Packages, Invoi Slips and Correspo	ces, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purchase	Order Number
	CA	MILLE WALDRON	07/25/2019	TELCONN	8	31550
Supplier: TI Address: 14 City, State, Zip: P/	403 ROSEMAR				ANDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Re	maing Budget
	et for Pumpkin k	Cnob Tower site	77	'12 40 230	4,950.00 4,950.00	123,077.43
			ORIGINAL			
Billing Instructions Mail Invoice to: Finance P.O. Bo:	x 1474	Approved: The Count			Total	\$4,950.00
Parkersb (Purchase Order No. Mus WV Tax Exempt No. 55				, Commissioner	The PO Number M On Packages, Invoid Slips and Correspon	ces, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CAMILLE WALDRON	07/22/2019	TREASUREROH	10	81530
Addr	ess: DEPT	SURER OF STATE OF OHIO OF ADMINISTRATIVE SERVICES MBUS OH 43260-3686	L-3686		NDY MILLE WALDRON	4
Qty		Description	А	ccount Number	Amount F	Remaing Budget
1.00		wer Co-location annual lease		7 712 40 230	900.00	-47,372.00
Billing Instruct			~		Total	\$900.00
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)	Commission Of Wo	od Countv <u>,</u> Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing
WV Tax Exem	1pt No. 5560004	17		Commissioner	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	Purchase	Order Number
	CAROLE JONES	07/01/2019	UNITED BAN	K 68387	PY2019
Address: P O BC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Deliver To CA	ANDY ROLE JONES GOVERNMENT SQU.	ARE
Qty	Description		Account Number	Amount Re	emaing Budget
1.00 ESTIMATEI	Description D ROOM & MEALS FOR ANNUAL TH CARD** WV ASSOC OF CIRC CLRKS	AINING 1	Account Number 403 40 221 403 40 221	Amount Rc 0.00 0.00	emaing Budget 3,600.00 3,600.00
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	Approved: The County	DRIGINAL 7 Commission Of Wo	ood County _, Commissioner	Total The PO Number I On Packages, Invoi	\$0.00 Must Appear

, 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		Order Number
	JEFF WILLIAMS	07/01/2019	UNITED BAN		B PY2019
Address: P O BOX	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Clerk DO	ITTED BANK VISA - )NNA FF WILLIAMS	JOHN JOI
Qty	Description		Account Number	Amount Re	emaing Budge
	DTEL ROOM 12/4/11 - 12/6/11 DU ROSALIE PARSONS	72	2 731 55 341 2 731 55 341 2 731 55 341	0.00 0.00 <b>0.00</b>	29,229.8 29,229.8 29,229.8
ling Instructions		ORIGINAL			

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

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	07/01/2019	UNITED BAN	K 812	07 PY2019
Address:	P O BO	D BANKCARD CENTER X 3364 JESTON WV 25333-3364	1		ANDY HRIS WHITTAKER	L
Qty		Description		Account Number		Remaing Budget
1.00 C2		VGA, 3.5mm Audio and USB Pass Th	RIGINAL		50.00 50.00	26,658.29
	0. Box 1474 tersburg, WV			, Commissioner	The PO Numbe	er Must Appear
(Purchase Order No. WV Tax Exempt N	. Must Be In	cluded)			On Packages, In Slips and Corres	voices, Packing

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MANDY DENNIS	07/01/2019	UNITED BAN	K 8134	43 PY2019
Addres	ss: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			ANDY ANDY DENNIS	
Qty		Description	А	ccount Number	Amount I	Remaing Budget
7.00		OR LOBBY OF JUVENILE PROBATIC	DN 1 9	36 65 459	70.00 70.00	292,474.53
Billing Instruction Mail Invoice to: F		e Approved: The Count	v Commission Of Wo	od County	Total	\$70.00
P	P.O. Box 147 arkersburg, V No. Must Be	4 VV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, 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	07/01/2019	UNITED BAN	۲ 8139	5 PY2019
Addı	ress: P O BC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		ANDY RIS WHITTAKER	
Qty		Description	А	ccount Number	Amount R	emaing Budget
0.00		ER FOR XEROX SCANNER		28 65 459	59.00 <b>59.00</b>	26,658.29
Billing Instruct			a		Total	\$59.00
(Purchase Orde	b: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)	v Commission Of Wo	od County , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
wy Tax Exen	1pt No. 5560004	1/		Commission	Slips and Correspo	ondence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	07/10/2019	UNITED BANK	<b>(</b>	81471
Address: P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364	1		NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	DOC WORKERS HELPING MAINT	ORIGINAL	24 55 341	175.00 175.00	9,982.88
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od Countv	Total	\$175.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MANDY DENNI	S 07/08/2019	UNITED BA	NK	81498
Addre	ss: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		MANDY MANDY DENNIS	
Qty		Description	l	Account Number	Amount	<b>Remaing Budget</b>
		S & CONTROLLERS	ORIGINAL	1 700 40 217	474.74 474.74	43,213.75
Mail Invoice to: I	Finance Office		e County Commission Of	f Wood County	Total	\$474.74
		VV 26102 ncluded)		. Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear ivoices, Packing spondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

PO Was Deleted         07/08/2019         VINTED BANK         81499           Supplier:         UNITED BANKCARD CENTER Address:         City.         MANDY City, State, Zip         MANDY Or Was Deleted           Oty         Description         Account Number         0.00         Remains Bud           0.00         OFFICE CHAIR         Supplier:         1986 65 459         0.00         292,47	Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier:       UNITED BANKCARD CENTER       Clerk       MANDY         Address:       P O BOX 3364       Deliver To       PO Was Deleted         City, State, Zip:       CHARLESTON WV 25333-3364       Address       City, State, Zip         Qty       Description       Account Number       Amount       Remaing Bud         0.00       OFFICE CHAIR       1 986 65 459       0.00       292,474			PO Was Deleted	07/08/2019	UNITED BANK	<	81499
0.00 OFFICE CHAIR 1 986 65 459 0.00 292,474	Address:	P O BOX	3364		Clerk MA Deliver To PO Address		
	Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions	0.00 OFF				86 65 459	0.00	
Billing InstructionsTotalMail Invoice to: Finance OfficeApproved: The County Commission Of Wood County		ce Office	Annroved: The Coun	ty Commission Of Wo	od County	Total	\$0.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	P.O. E Parker (Purchase Order No. M	Box 1474 sburg, WV 2 /lust Be Incl	26102			On Packages, In	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
	MANDY DENNIS	07/11/2019	UNITED BANK	ζ	81510
Address: P O BO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			NDY NDY DENNIS	
Qty	Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL		35.00 35.00	\$35.00
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County		, <b>.</b> .
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	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
	MANDY DENNIS	07/22/2019		81535
Address: P O BO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		NDY NDY DENNIS
Qty	Description	А	ccount Number	Amount Remaing Budget
1.00 lodging for the second se	CCAWV annual conference Aug 4-6,	2019 (TEBAY) 1 4 DRIGINAL	01 40 221	186.00 4,183.42 186.00
Mail Invoice to: Finance Office		v Commission Of Wo	od County	Total \$186.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 (included)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Orde	r Number
	CHRIS WHITTAKER	07/25/2019		8155	7
Address: P O BO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			NDY RIS WHITTAKER	
Qty	Description	А	ccount Number	Amount Remai	ng Budget
1.00 HDMI, VGA	and 3.5mm Audio Pass Through Wal		28 65 459	50.00 50.00	ng Budget 26,658.29
Billing Instructions		0		Total	\$50.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)	v Commission Of Woo	od County , Commissioner	The PO Number Must On Packages, Invoices, P Slips and Correspondence	acking

# 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	07/29/2019	UNITED BANK	<b>K</b>	81570
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			NDY RIS WHITTAKEF	2
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 Genuine H	IP PageWide Pro 477dw MFP Advanc	ed Cleaning Kit 1 4	28 55 341	50.00 <b>50.00</b>	15,883.40
Mail Invoice to: Finance Offic		ty Commission Of Wo	od County	Total	\$50.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 WV 26102 Included)		, 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	Purchas	e Order Number
	JOANNE SMITH	07/01/2019	WAL-MARTC	6804	46 PY2019
Supplier: WALI Address: POB City, State, Zip: ATLA		·	Deliver To JO	ANDY ANNE SMITH 3 2ND STREET	
Qty	Description		ccount Number		Remaing Budget
1.00 CREAMER	R, COFFEE, ETC	ORIGINAL	00 55 341	0.00 0.00	4,059.21
Mail Invoice to: Finance Offic		ty Commission Of Woo	od County	Total	\$0.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/01/2019	WALMART	812	63 PY2019
Addr	lier: WALM ess: P O BC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934			ANDY RESA WADE	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00		ATTERIES, ETC	1 70	0 55 341	108.20	4,059.21
Billing Instruct	ions : Finance Office			d Country	Total	\$108.20
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)	ty Commission Of Woo	d County , Commissioner		er Must Appear
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	07/08/2019	WALMART		81476
Addr	ier: WALM ess: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934	1		ANDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		AIR - DELANCEY	ORIGINAL	731 55 341	113.39 <b>113.39</b>	29,229.87
Billing Instruct Mail Invoice to	ons Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$113.39
(Purchase Orde	P.O. Box 1474 Parkersburg, W	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing 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
	NICOLE LEON	07/15/2019	WALMART		81514
Supplier: WA Address: PO City, State, Zip: ATL	LMART BOX 530934 JANTA GA 30353-0934			ANDY COLE LEON	
Qty	Description	A	count Number	Amount R	emaing Budget
	T BOOKS, NEXT DAY SHIPPING		31 55 341	23.90 23.90	29,229.87
Billing Instructions				Total	\$23.90
Mail Invoice to: Finance Of P.O. Box 1 Parkersburg (Purchase Order No. Must F	474 g, WV 26102	ntv Commission Of Woo	d County Commissioner	The PO Number On Packages, Invo	Must Appear

, 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
		NICOLE LEMON	07/18/2019	WALMART		81523
Addr	lier: WALM ess: POBC Zip: ATLA	I IART DX 530934 NTA GA 30353-0934	-1		NDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	Printworks H	Home Confinement Paper		ccount Number 731 55 341	Amount R 136.96	29,229.87
Billing Instruct	ions			I		<b>*</b> / <b>*</b>
Billing Instruct Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	od County , Commissioner	Total The PO Number	<b>\$136.96</b> Must Appear
(Purchase Orde WV Tax Exem				Commission	On Packages, Invo Slips and Correspo	bices, Packing ondence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	07/29/2019	WATERFORD CON	NSU 81564
Address: 7430 h	ERFORD CONSULTANTS NEW TECHNOLOGY WAY SUITE 15 ERICK MD 21703-8302	0	Approval ByClerkMANDeliver ToPO VAddressCity, State, Zip	NDY Vas Deleted
Qty	Description		Account Number	Amount Remaing Budg
0.00 FFA STUD	Υ		443 40 230 7148	0.00 214,912.
Billing Instructions Mail Invoice to: Finance Offic	e Approved: The County (	Commission Of W	ood County	Total \$0.
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)			The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	CAMILLE WALDRON	07/01/2019	WINANS	814′	12 PY2019
Supplier: WINA Address: PO DI City, State, Zip: PARK	ANS SERVICES RAWER E EERSBURG WV 26102-2175			ANDY AMILLE WALDRO	N
Qty	Description	l	Account Number	Amount l	Remaing Budget
1.00 P.Towels,	Air Freshner, Sm Tr. Liners, Clorox wip	DRIGINAL	712 55 341	175.00 175.00	12,670.56
Mail Invoice to: Finance Offic		v Commission Of Wo	ood County	Total	\$175.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, 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**

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		RICK WOODYARD	07/01/2019	WIREITUP	8146	1 PY2019
Suppli Addre City, State, Z		JP			NGI CK WOODYARD	_
Qty		Description	L	Account Number	Amount R	emaing Budget
		OR REPLACE TRANSFER SWITC	DRIGINAL	712 40 230	500.00 500.00	123,077.43
Billing Instruction Mail Invoice to:	Finance Office	Approved: The Count	v Commission Of Wa	ood County	Total	\$500.00
l (Purchase Order	P.O. Box 1474 Parkersburg, WV 2 No. Must Be Incl	26102		_, Commissioner	The PO Number On Packages, Invo	oices, Packing
WV Tax Exemp	ot No. 556000417			Commission	Slips and Correspo	ondence

\_, 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
	NICOLE LEMON	07/01/2019	WISEMANBUI	_D 8146	9 PY2019
Supplier: WISE Address: 368 M City, State, Zip: RIPLE	MAN BUILDING & REPAIR LLC APLEWOOD HEIGHTS DRIVE EY WV 25271-5530			ANDY COLE LEMON	
Qty	Description	I	Account Number	Amount R	emaing Budget
Qty 1.00 Jackson Co	bunty DRC- Renovations to office	72	Account Number 731 40 230J	Amount R 1,710.00 1,710.00	emaing Budget -5,410.00
	0	RIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	e Approved: The County			Total	\$1,710.00
Parkersburg, V (Purchase Order No. Must Be	VV 26102 Included)		, Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	07/08/2019	WISEMANBU	ILD	81482
Address:	368 MA	IAN BUILDING & REPAIR LLC PLEWOOD HEIGHTS DRIVE 7 WV 25271-5530			IANDY O Was Deleted	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Dilling Instruction		U	RIGINAL			
	nce Office . Box 1474 ersburg, W	Approved: The County (	Commission Of V	Vood County , Commissioner	<b>Total</b> The PO Numb	<b>\$0.00</b> ber Must Appear
(Purchase Order No.	Must Be In	cluded)		,	On Packages, I	ivoices, Packing

, Commissioner

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

# **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	07/01/2019	WORKINGMA	8079	3 PY2019
Add	ress: 113 PUT	NGMAN'S STORE 'NAM STREET ITA OH 45750-2924			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	0 BDUS AND S		1 7	00 55 345	300.00 300.00	26,779.52
Billing Instruc					Total	\$300.00
Mail Invoice to (Purchase Ord	o: Finance Office P.O. Box 1474 Parkersburg, WV er No. Must Be Inc	26102 Juded)	tv Commission Of Woo	od Countv , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exer	npt No. 55600041′	7		<b>a</b> • •	Slips and Correspo	ondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/01/2019	WORKINGM	A 811	39 PY2019
Addr	ess: 113 PU7	NGMAN'S STORE INAM STREET TTA OH 45750-2924			ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructi	ons		DRIGINAL		1,520.50 1,520.50	26,779.52 \$1,520.50
	Finance Office P.O. Box 1474	Approved: The Count	v Commission Of Wo	od County	10181	ψ1,020.30
(Purchase Orde	P.O. Box 1474 Parkersburg, WV r No. Must Be Inc pt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing
I I AA EACH	Pt 110, 55000041	•		Commissioner	Sups and Corres	ponuence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	r R	equested By	Date	Vendor ID	Purchase	Order Number
	TEF	RESA WADE	07/01/2019	WORKINGM	A 81352	2 PY2019
	ORKINGMAN'S S 9 PUTNAM STRE 1 RIETTA OH 457	ET			ANDY RESA WADE	
Qty		Description		Account Number	Amount R	emaing Budget
	t security shirts for	Tice		Account Number 702 55 345	Amount Ro 100.00	-17.55
			ORIGINAL			
Billing Instructions Mail Invoice to: Finance O P.O. Box Backarshur	1474		ty Commission Of W		Total	\$100.00
(Purchase Order No. Must	rg, WV 26102 Be Included)			, Commissioner	The PO Number On Packages, Invoi	ces, Packing

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Supplier: WORKING Address: 113 PUTNA City, State, Zip: MARIETTA Qty 4.00 UNIFORM PANT	M STREET			NDY RESA WADE	PY2019 emaing Budget -17.55
Address: 113 PUTNA City, State, Zip: MARIETTA Qty	M STREET OH 45750-2924 Description		Clerk MAJ Deliver To TER Address City, State, Zip	Amount Re 215.00	
				215.00	
		1 7	02 55 345		-17.5
		RIGINAL			
····	U				
illing Instructions fail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2610	Approved: The County	Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Number M	<b>\$215.0</b>

, 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		Purchase Order Number	
		TERESA WADE	07/01/2019	WORKINGMA	8143	0 PY2019
Addr	ess: 113 PU	I INGMAN'S STORE TNAM STREET CTTA OH 45750-2924	1		NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
		transport officer Hardin	1 70 ORIGINAL	00 55 345	75.00 <b>75.00</b>	26,779.52
Mail Invoice to	: Finance Office	Approved: The Count	tv Commission Of Woo	od County	Total	ψ/ 5.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102		, Commissioner	The PO Number On Packages, Invo	Must Appear vices, 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
	TERESA WADE	07/22/2019	WORKINGMA		81541
Supplier: WORK Address: 113 PU City, State, Zip: MARIE		1		ANDY RESA WADE	
Qty	Description		ccount Number	Amount ]	Remaing Budget
Billing Instructions	S each rain hat covers, gold tie tacks		00 55 345	254.25 254.25	26,779.52
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	ty Commission Of Wo	od County	Total	<b>Ψ</b> ∠J4.23
P.O. Box 14/4 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	07/01/2019	WV ASSOC	81276	6 PY2019
Add	ress: 2026 KA	SOC OF COUNTIES NAWHA BLVD EAST ESTON WV 25311-2204	1		ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
		e for Sheriff Stephens	ORIGINAL	00 40 221	40.00 40.00	12,117.74
Billing Instruc Mail Invoice t	tions o: Finance Office	Annrovad. The Count	ty Commission Of Woo	od County	Total	\$40.00
(Purchase Ord	P.O. Box 1474 Parkersburg, WV er No. Must Be Inc	26102 luded)		od County , Commissioner	The PO Number I On Packages, Invoi	Must Appear ces, Packing
	npt No. 55600041'			<b>c</b> · ·	Slips and Correspon	ndence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Rick Woodyard	07/01/2019	WVAPCO	81453	B PY2019
Add	ress: 129 GAI	VIRGINIA APCO LLAHER ST NGTON WV 25705-3503	1	Approval By Clerk AN Deliver To Rick Address City, State, Zip	GI k Woodyard	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
1.0	0 Recert		ORIGINAL	12 40 221	355.00 355.00	16,831.51
D.III. X			UNIUNAL			
Billing Instruc Mail Invoice t	tions o: Finance Office P.O. Box 1474 Parkersburg, WV		tv Commission Of Woo	od County , Commissioner	<b>Total</b> The PO Number	<b>\$355.0(</b> Must Appear
(Purchase Ord WV Tax Exe	er No. Must Be Inc npt No. 55600041	luded)		Commissioner	On Packages, Invoi Slips and Correspon	ces, 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	07/01/2019	WVSP PDC	810	39 PY2019
Supplier: WVS Address: 123 A City, State, Zip: DUN	ACADEMY DRIVE			NDY B SIMS	
Qty	Description	Ac	count Number	Amount	Remaing Budget
	Case Law for LE) 5 Students		0 40 221	115.00 <b>115.00</b>	12,117.74
Mail Invoice to: Finance Offi		nty Commission Of Wood	l County	Total	\$115.00
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 The contract file contract		Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number	r Requested By Date		Vendor ID	Purchase Order Number	
	ROB SIMS	07/01/2019	WVSP PDC	810	40 PY2019
Supplier: WVSI Address: 123 A City, State, Zip: DUNI	CADEMY DRIVE			ANDY 9B SIMS	
Qty	Description	A	count Number	Amount	<b>Remaing Budget</b>
	DP Encounters) 2 Students	1 70 ORIGINAL	0 40 221	200.00 200.00	12,117.74
Billing Instructions Mail Invoice to: Finance Offic	e Approved: The Cour	nty Commission Of Woo	d County	Total	\$200.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	4 VV 26102 Included)		Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 556000	417		Commissioner	Slips and Corres	spondence

, 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
	RHEA GUICE	07/01/2019	WVSTATEBA	81427	PY2019
Address: 2006 K	VIRGINIA STATE BAR ANAWHA BLVD TECHNET LESTON WV 25311-2204	1		NDY EA GUICE	
Qty	Description	А	ccount Number	Amount Re	maing Budge
1.00 WV STATE	-		05 40 222	750.00 750.00	3,900.00
		DRIGINAL			
illing Instructions Iail Invoice to: Finance Office P.O. Box 1474	Approved The Count	v Commission Of Wo		Total	\$750.0
Parkersburg, W Purchase Order No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purchas	e Order Number
		RHEA GUICE	07/11/2019	WVSTATEBA		81508
Supplier: 2 Address: 2 City, State, Zip: 0		A BLVD TECHNET	1		ANDY EA GUICE	
Qty		Description	A	Account Number	Amount <b>H</b>	Remaing Budget
1.00 WV S	STATE BAR DUE	ES- ANGELA BRUNICARDI	DOSS 14	.05 40 222	250.00 250.00	3,900.00
Mail Invoice to: Finance		Approved: The Count	v Commission Of Wo	od Countv	Total	\$250.00
P.O. B	Box 1474 sburg, WV 26102 Iust Be Included)			, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner