Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
	C	AMILLE WALDRON	06/06/2019	29TH STREE	г	81377
Address: 1	00 29TH STR	WAREHOUSE EET RG WV 26101-1947			ANDY MILLE WALDRO	N
Qty		Description	А	ccount Number	Amount	Remaing Budget
	AGE RENTAL		T	12 40 230	1,500.00 1,500.00	123,077.43
Billing Instructions					Total	\$1,500.00
Mail Invoice to: Finance P.O. Bo Parkersb (Purchase Order No. Mu	ox 1474 ourg, WV 26102 st Be Included)	Approved: The Count	v Commission Of Wo	od Countv , Commissioner	The PO Numbe On Packages, Inv	er Must Appear voices, Packing
WV Tax Exempt No. 5	56000417			Commissioner	Slips and Corres	pondence

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	06/03/2019	AAP		81362
Address	: РО ВОУ	ICE AUTO PARTS X 404875 TA GA 30384-4875	1		ANDY B SIMS	
Qty		Description	Ac	count Number	Amount	Remaing Budget
	LANKET P	D - JUNE		0 40 217	346.36 346.36	43,213.75 \$ 346.36
Mail Invoice to: Fin		Approved: The Count	v Commission Of Woo	d County	10181	ψ0-τ0.00
	rkersburg, WV 0. Must Be Ind	eluded)	,	Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	MANDY DENNIS	06/06/2019	AAP		81378
Supplier: ADVA Address: PO BO City, State, Zip: ATLAN				NDY NDY DENNIS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	SE IN COMPLIANCE OFFICE VEHICLE		D1 55 341	38.48 38.48	33,685.39
Mail Invoice to: Finance Office		Commission Of Woo	od County	Total	\$38.48
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	D Purchase Order Nur	
	ROB SIMS	06/13/2019	AAP		81397
Supplier: ADVA Address: PO BO City, State, Zip: ATLAN		-		NDY B SIMS	
Qty	Description	Ac	count Number	Amount	Remaing Budget
4.00 Valve Stems		ORIGINAL	0 40 217	85.05 85.05	
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wood	d County	- • • • • •	
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	,	Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing 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
		MELVIN SWIGER	06/13/2019	AAP		81401
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY ELVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
3.00		CH LOCK & BUSHING		24 40 217	214.67 214.67	1,108.52
Billing Instruct Mail Invoice to	: Finance Office	Approved: The Coun	ty Commission Of Woo	od Countv	Total	\$214.67
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir pt No. 5560004	V 26102 icluded)		, 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 0	Order Number
	CAMILLE WOODYARD	06/13/2019	AAP	8	1407
Supplier: ADVA Address: PO BO City, State, Zip: ATLA		I		ANDY AMILLE WOODYARD)
Qty	Description	Α	ccount Number	Amount Re	maing Budget
	s for Durango (RLW)		12 40 217	157.88 157.88	6,481.08
Billing Instructions				Total	\$157.88
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)		od County , Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	Must Appear es, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Supplier:ADVANCE AUTO PARTS Address:Approval By ClerkClerkMANDY Deliver ToCity, State, Zip:ATLANTA GA 30384-4875Address City, State, ZipCity, State, Zip	417
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 Clerk MANDY Deliver To ROB SIMS Address City, State, Zip Qty Description Account Number Amount Rer 1.00 STOCK ORDER 1 700 40 217 1,954.49	
1.00 STOCK ORDER 1 700 40 217 1,954.49	
1.00 STOCK ORDER 1 700 40 217 1,954.49	naing Budget
	43,213.75
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$1,954.49
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	s, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	ROB SIMS	06/17/2019	AAP		81418
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	X 404875			NDY 3 SIMS	
Qty	Description	Ac	count Number	Amount R	emaing Budget
1.00 WINDOW RE	EGULATOR FOR DURANGO		0 40 217	137.45 137.45	43,213.75
Billing Instructions Mail Invoice to: Finance Office			Country	Total	\$137.45
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc		tv Commission Of Wood	l County Commissioner	The PO Number	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	ROB SIMS	06/10/2019	AMAZON		81389
Supplier: WWW Address: City, State, Zip: -	AMAZON.COM			ANDY OB SIMS	
Qty	Description	A	ccount Number	Amount	Remaing Budget
4.00 DASH CAMS	S & HARDWARE KITS, SHIPPING		00 40 217	441.96 441.96	43,213.75
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Woo	od County	Total	\$441.96
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CAMILLE WALDRON	06/13/2019	AMAZON	8	31396
Supplier: WWW Address: City, State, Zip: -	V.AMAZON.COM			NDY MILLE WALDRON	
Qty	Description	A	Account Number	Amount Re	emaing Budget
	es for new CAD, Microwave length for	Pumpkin Knob Twi 7 7	/12 40 216 1612	975.00 975.00	21,548.99
Billing Instructions Mail Invoice to: Finance Offic	e Approved: The County	v Commission Of Wo	od County	Total	\$975.00
P.O. Box 147 Probability Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 AVV 26102 Included)		od County _, Commissioner	The PO Number 1 On Packages, Invoi Slips and Correspon	ces, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	06/24/2019	AMAZON	1	81433
Suppl Addr City, State, 2	ess:	AMAZON.COM	1		NDY MILLE WALDRON	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	Laptop and	Dome Camera #7 replacement		12 40 230	300.00 300.00	123,077.43
Billing Instant	0.005	Ŭ				**
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total The PO Number	\$300.00 Must Appear
(Purchase Order	No. Must Be Ir	ncluded)		•	On Packages, Invo	ices, 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
		Rob Sims	06/27/2019	AMAZON		81447
Supplier: WW Address: City, State, Zip: -	W.AMAZON	I.COM	1		IGI b Sims	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
2.00 Samsun S	SD cards for i	n car cameras	1 70	0 40 217	57.98 57.98	
Mail Invoice to: Finance Off		Approved: The Co	unty Commission Of Woo	od County	Total	\$57.98
P.O. Box 14 Parkersburg, (Purchase Order No. Must B	, WV 26102 Se Included)			, Commissioner	On Packages, Ir	er Must Appear nvoices, Packing
WV Tax Exempt No. 55600	00417			Commissioner	Slips and Corre	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
		NICOLE LEMON	06/06/2019	AMERICAN PSY	СН 8	31371
Addr	ress: 800 MA	ICAN PSYCHIATRIC ASSOCIATION AINE AVENUE SW SUITE 900 INGTON DC 20024-			NDY OLE LEMON	
Qty		Description	1	Account Number	Amount Re	emaing Budget
	SCID- 5_CV	' Users' Guide		2:731 55 341	144.00 144.00	29,229.87
D.11. T						
	: Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County C V 26102	ommission Of Wo	ood Countv , Commissioner	Total The PO Number	\$144.00 Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be In 1 pt No. 5560004	ncluded) 17		-	On Packages, Invoi 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	Purchase Order Number	
		Rick Woodyard	06/27/2019	AMERIGAS		81460
Addı	lier: AMER ress: PO BO Zip: PITTSE	IGAS X 371473 BURGH PA 15250-7473		Approval By Clerk AN Deliver To Ric Address City, State, Zip	IGI sk Woodyard	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
200.00		I for Loomis Ridge tower site		12 40 230	600.00	123,077.43
Billing Instruct Mail Invoice to	tions Finance Office	Annravad. The Count	ty Commission Of Woo	od County	Total	\$600.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 included)		d County , Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing
WV Tax Exen	1pt 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	Purchase Order Number	
		ROB SIMS	06/17/2019	ASTORGFOR	D	81420
Address:	2028 7T	G FORD LINCOLN-MERCURY H ST RSBURG WV 26101-3802			ANDY DB SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
5.00 For	d Explore	r Police Cruisers	2 9 RIGINAL	80 65 459	0.00 0.00	110,918.29
Mail Invoice to: Fina		Approved: The County	Commission Of Wo	od County	Total	\$0.00
	Box 1474 ersburg, WV Must Be Inc 5. 55600041	26102 cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Correst	oices, Packing

, Commissioner

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

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase	Purchase Order Number	
		ROB SIMS	06/10/2019	AUTO ADVANTA	GE 8	31384	
Addre	ess: 2007E	I ADVANTAGE GRAND CENTRAL AVENUE A WV 26105-1251	I		NDY 3 SIMS		
Qty		Description	A	Account Number	Amount Re	emaing Budget	
1.00		and prep for new		00 40 217	50.00 50.00	43,213.75	
Billing Instruction Mail Invoice to:		Annuavada Tha Carreta	Commission Of Wa	od County	Total	\$50.00	
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	ncluded)	Commission Of Wo	od County _, Commissioner	The PO Number 1 On Packages, Invoi Slips and Correspon	ces, Packing	

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchas	e Order Number
		Jodi Smith	06/27/2019	BARRETTJ		81454
Supplier: Address: City, State, Zip:	J. J. BAH WVU E2 -	RETT XTENSION OFFICE	1		NGI di Smith	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
500.00 mile	eage for J	une, 2019		2 40 214	267.50 267.50	8,849.90
Billing Instructions				ľ	Total	\$267.50
Mail Invoice to: Fina P.O.	Box 1474 ersburg, WV	26102	tv Commission Of Woo	od County , Commissioner	The PO Number On Packages, Inv	r Must Appear
WV Tax Exempt No	55600041	7		a · ·	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	Requested By Date Vendor ID		Purchase Order Number	
		MELVIN SWIGER	06/24/2019	BATTERIES		81436
Addre	ess: 408 37	ERIES DIRECT TH STREET ERSBURG WV 26101-1009			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount]	Remaing Budget
	replacemen	t battery for battery backup on system	n computer 1 4	24 40 216 1611	Amount 39.95 39.95	Remaing Budget 2,267.55
			DRIGINAL			
	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od Countv , Commissioner	Total The PO Numbe On Packages, Inv	\$39.95 r Must Appear voices. Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	06/17/2019	BIINCORP	8	31414
Add	ress: 6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
Qty 1.00) strap & supp	Description Nies for Home Confinement		ccount Number 05 40 211	Amount Re 3,500.00 3,500.00	emaing Budget -20,566.76
			ORIGINAL			
Billing Instruct	ions				I	#A =AA 44
Mail Invoice to	ons Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count		od County , Commissioner	Total The PO Number 1	\$3,500.00 Must Appear
(Purchase Orde WV Tax Exen	er No. Must Be In 1 pt No. 5560004	cluded)			On Packages, Invoid 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	Requested By Date		Purcha	Purchase Order Number	
		RHEA GUICE	06/10/2019	BLENNERHA		81385	
Addr	ess: 320 MA	LENNERHASSETT HOTEL ARKET ST ERSBURG WV 26101-5337			ANDY EA GUICE		
Qty		Description	А	ccount Number	Amount	Remaing Budget	
	HOTEL RES	SERVATIONS FOR WITNESSES		05 40 233	1,400.00 1,400.00	5,500.00	
Billing Instructi	ons				Total	\$1,400.00	
Mail Invoice to: (Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear	

, 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
		JODI SMITH	06/24/2019	BOSOLIND	8	1438
Addr	ess: 1511 B	LINDSEY A ADGLEY FORK ROAD RAL WELLS WV 26150-3054	1		NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount Rer	naing Budget
	BLANKET	AILEAGE - JUNE		iz 40 214	Amount Rer 118.77 118.77	naing Budget 8,849.90
Billing Instruct					Total	\$118.77
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be In	V 26102		od Countv , Commissioner	Total The PO Number M On Packages, Invoice	lust Appear
	1 No. 17560004			0	Slips and Correspond	lence

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

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	06/24/2019	BOSOLIND		81439
Address:	1511 BA	LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 BLA	ANKET S	UPPLIES - JUNE		12 55 341	150.00 150.00	1,672.59
Billing Instructions Mail Invoice to: Finar	nce Office	Approved: The Count	v Commission Of Wor	ad County	Total	\$150.00
P.O.	Box 1474 ersburg, WV Must Be Ind	/ 26102 cluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	06/03/2019	BRADFORD	R	81358
Supplier: Address: City, State, Zip:	RISHA I WVU E2	BRADFORD XTENSION			ANDY DI SMITH	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	EAGE FC	OR DINING W/DIABETES & 4H CAMP		2 40 214	67.95 67.95	8,849.90
Mail Invoice to: Finan		Approved: The County C	Commission Of Woo	od County	Total	\$67.95
	Box 1474 ersburg, WV Must Be Inc	26102		, Commissioner	The PO Numb On Packages, In	er Must Appear woices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CAROLE JONES	06/06/2019	CAMPDAWSO	N	81366
Addr	ier: CAMP ess: 240 AR Zip: KINGV		1	Clerk MA	aces 81163 (wrong NDY ROLE JONES	vendor)
Qty		Description	А	ccount Number	Amount F	Remaing Budget
1.00		OF CIRCUIT CLERKS ANNUAL CC	DRIGINAL	03 40 221	950.00 950.00	3,600.00
Billing Instructi Mail Invoice to:	Finance Office	Approved: The Count	v Commission Of Wo	od Countv	Total	\$950.00
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102		. Commissioner	The PO Number On Packages, Invo	Must Appear

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		NICOLE LEMON	06/06/2019	CARRIAGEINN		81380
Suppl Addr City, State, 2		IAGE INN	L	Approval ByClerkMAIDeliver ToNICAddressCity, State, Zip	NDY OLE LEMON	
Qty		Description	A	ccount Number	Amount 1	Remaing Budget
	CONFERE	NCE TRAINING: H.ESCANDON		731 40 221	Amount 1 146.90 146.90	Remaing Budget 1,505.10
Billing Instructi Mail Invoice to:			Commission Official	ad Courst-	Total	\$146.90
	P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County _, Commissioner	The PO Numbe On Packages, Inv	r Must Appear

, 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	06/03/2019	CHAPMAN		81357
Supplier: CHAPM Address: PO BOX City, State, Zip: HUNTIN				NDY RESA WADE	
Qty	Description	Α	ccount Number	Amount 1	Remaing Budget
1.00 PROPERTY	EVIDENCE BAGS		00 40 233	84.00 84.00	6,270.08
Billing Instructions Mail Invoice to: Finance Office	Annuavade The Com	ty Commission Of W-	ad Country	Total	\$84.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	26102 	ty Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CAROLE JONES	06/06/2019	CHAPMAN		81367
Address: PO I	APMAN PRINTING CO. INC 30X 2907 VTINGTON WV 25728-2907	•		ANDY AROLE JONES	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Billing Instructions	ELOPES, #10 WINDOW ENVELOP	ORIGINAL		628.00 628.00	6,998.03 \$ 628.00
Mail Invoice to: Finance Of P.O. Box 14	474	untv Commission Of Wo			
Parkersburg (Purchase Order No. Must E WV Tax Exempt No. 5560	Be Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		TERESA WADE	06/24/2019	CHEWY		81431
Supp Addr City, State, 2		Y.COM	1		NDY RESA WADE	
Otv		Description	A	ccount Number	Amount R	emaing Budget
Qty 2.00	24 lb bags o	f dog food for K-9 Drago		count Number 4 40 230 7124	Amount R 71.98 71.98	Remaing Budget 8,077.38
Billing Instruct	ons					*- *
	ons Finance Office P.O. Box 1474 Parkersburg, W		ty Commission Of Woo	d Countv , Commissioner	Total The PO Number	\$71.98 Must Appear
(Purchase Orde	r No. Must Be In pt No. 55600041	cluded)		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	Purcha	ase Order Number 81376	
		CAMILLE WALDRON	06/06/2019	CINTAS		81376	
Addr	ess: PO BO	S CORPORATION X 631025 NNATI OH 45263-1025	L		ANDY MILLE WALDRO	N	
Qty		Description	Α	ccount Number	Amount	Remaing Budget	
1.00		CAL SUPPLIES		12 40 230	98.88 98.88	123,077.43	
Billing Instruction Mail Invoice to		Approved: The Count	v Commission Of Wor	od County	Total	\$98.88	
	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing	

_, Commissioner

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	ID Purchase Order Nun	
		Melvin Swiger	06/24/2019	CM&I PROD		81443
Addr	ess: PO BC	PRODUCTS, INC. DX 104 ERSBURG WV 26102-0104	1	Approval BymsClerkANDeliver ToMeAddressCity, State, Zip	GI lvin Swiger	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		way for pump		24 55 341 4105	44.46 44.46	500.00
Billing Instruct Mail Invoice to			ty Commission Of W	d Court-	Total	\$44.46
	P.O. Box 1474 Parkersburg, W r No. Must Be I	4 VV 26102 Included)	tv Commission Of Woo	County	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CAMILLE WALDRON	06/06/2019	COAST	8	81379
Supplier: COAST Address: 8039 S ⁷ City, State, Zip: BARTI	TAGE HILLS BLVD, SUITE 301			NDY MILLE WALDRON	
Qty	Description	Α	Account Number	Amount R	emaing Budget
3,000.00 LOLLIPOPS		RIGINAL	12 40 221	263.29 263.29	16,831.51
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$263.29
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspo	ices, Packing

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	06/27/2019	COUN.CENT	. 8	81462
Addr	ess: 936 MA	ELING AND WELLNESS CENTER ARKET STREET ERSBURG WV 26101-4737		Approval ByClerkANDeliver ToTerAddressCity, State, Zip	IGI resa Wade	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	Professiona	grief counseling		00 40 223	400.00 400.00	2maing Budget 1,700.00
D'11' I						
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ommission Of Wo	od Countv , Commissioner	Total	\$400.00 Must Appear
(Purchase Order WV Tax Exem				Commissioner	On Packages, Invoi Slips and Correspor	ces, Packing Idence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	RHEA GUICE	06/06/2019	CRMALCOM		81363
Supplier: CR MA Address: PO BC City, State, Zip: PARKE		1		ANDY IEA GUICE	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 letterhead/e	nvelopes/business cards	1 40 ORIGINAL	D5 55 341	1,020.00	14,872.05
Billing Instructions Mail Invoice to: Finance Office	Annuaval. The Carro	ty Commission Of Wa	od County	Total	\$1,020.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)	tv Commission Of Woo	county	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	Purch	Purchase Order Number 81457	
		F	Rhea Guide	06/27/2019	CRMALCO	M	81457	
	: PO BO					ANGI Rhea Guide		
Qty			Description		Account Number	Amount	Remaing Budget	
	usiness ca	ards		ORIGINAL	1 405 40 212 1201	120.00 120.00	10,599.77	
Mail Invoice to: Fir	nance Office		Approved: The Co	ounty Commission Of	Wood County	Total	ψ120.00	
	O. Box 1474 rkersburg, W o. Must Be I No. 556000 4	/V 26102 included)			, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear nvoices, Packing spondence	

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numbe	
	JODI SMITH	06/03/2019	CRUM G		81360
Supplier: GWEN Address: WVU E City, State, Zip: -	CRUM XTENSTION OFFICE			NDY I SMITH	
Qty	Description	Ac	count Number	Amount 1	Remaing Budget
1.00 BLANKET S	_		2 55 341	200.00	1,672.59
Billing Instructions Mail Invoice to: Finance Office	Anneovade The Cours	nty Commission Of Wood	County	Total	\$200.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In			l County Commissioner	The PO Number	

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JODI SMITH	06/03/2019	CRUM G	8	1361
		CRUM EXTENSTION OFFICE	1		NDY I SMITH	
Qty		Description	Ac	count Number	Amount Rer	naing Budget
	BLANKET N	IILEAGE - JUNE		2 40 214	267.50 267.50	8,849.90
Billing Instruct					Total	\$267.50
	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102	v Commission Of Wood	l County Commissioner	The PO Number M On Packages, Invoice	lust Appear
WV Tax Exem	r No. Must Be fr pt No. 5560004	17		C	Slips and Correspond	lence

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	06/24/2019	DASH		81426
Addre		GLOVES DUTH FRANKLIN DRIVE KLIN WI 53132-9184			ANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	LATEX GLO	VES		05 55 345	500.00	-601.56
Mail Invoice to:	Finance Office		ty Commission Of Wo	od County	Total	\$500.00
		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 D		Vendor ID	Purcha	ase Order Number
		PO Was Deleted	06/06/2019	DOLLAR		81374
Addre	ess: 100 MI	AR GENERAL CORPORATION SSION RIDGE LETTSVILLE TN 37072-2170			NDY Was Deleted	
Qty		Description	A	ccount Number	Amount	Remaing Budget
0.00		OWL CLEANER ; (50) HAND SOAP		731 55 341	0.00 0.00	29,229.87
Billing Instructi Mail Invoice to:		Annuovad. The Court	Commission Of W-	od Court-	Total	\$0.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od County . Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	Rick Woodyard	06/27/2019	DOMINIONHC		81463
Supplier: DOMI Address: 48 CO City, State, Zip: CLAR			Approval By Clerk ANC Deliver To Rick Address City, State, Zip	GI Woodyard	
Qty	Description	Α	ccount Number	Amount l	Remaing Budget
1.00 line extensi	on at 911 deposit fee	ORIGINAL	12 40 230	1,988.00 1,988.00	123,077.43
Mail Invoice to: Finance Office		tv Commission Of Wo	od County	Total	\$1,988.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be J WV Tax Exempt No. 5560004	4 VV 26102 Included)		, Commissioner	The PO Numbe 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	Purch	ase Order Number
		Teresa Wade	06/27/2019	ENGLEFIELD		81446
Addres ity, State, Zi	ss: 1935 JA	FIELD OIL COMPANY MES PARKWAY OH 43056-4000		Address City, State, Zip	sa Wade	Domaing Duda
Qty	FUEL - LAW	Description		Account Number 700 55 343	Amount 7,258.47	Remaing Budge 93,033.3
11.80 F 47.90 F 15.10 F 88.10 F 328.10 F 199.70 F 7.30 F	FUEL - DRC FUEL - MOU FUEL - COM	INTWOOD IPLIANCE D WASTE (WILL BILL THEM) ITENANCE ONER	72 1 - 1 - 1 - 1 - 7 - 1 - 7 - 1 -	2 731 55 343 401 55 343 401 55 343 401 55 343 424 55 343 712 55 343 802 55 343 5 407 55 343	27.54 111.79 35.24 205.60 765.71 466.05 17.04 442.95 9,330.39	2,542. 4,739. 4,739. 4,739. 5,196. 4,108. 921. 6,022.
			ORIGINAL			
lling Instruction ail Invoice to: F I		Approved: The County	Commission Of We	ood County	Total	\$9,330.

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		PO Was Deleted	06/27/2019	FERRELLGA	S	81459
Addr	ier: FERRE ess: PO BO Zip: DENVI	LLGAS X 173940 ER CO 80217-3940		Approval By Clerk AN Deliver To PO Address City, State, Zip	IGI Was Deleted	
Qty		Description	A	ccount Number	Amount	Remaing Budget
0.00		I for Loomis Ridge Tower site	7 71 ORIGINAL	2 40 230	0.00 0.00	123,077.43
Billing Instructi Mail Invoice to:	Finance Office	Approved: The Count	ty Commission Of Woo	d Countv	Total	\$0.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 included)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	spondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (Order Number
		MELVIN SWIGER	06/17/2019	FORE TIMB	8	1415
Addr	ess: 100 BE	TIMBER COMPANY INC EESON RUN ROAD ER WV 26180-5555			NDY LVIN SWIGER	
Qty		Description	A	Account Number	Amount Ren	maing Budget
1.00 1.00	PARTS FOI PARTS FOI	R SCAGS R SCAGS	1 9 1 9	Ccount Number 100 70 567 6601 100 70 568 2612 159 55 341	Amount Rei 124.61 124.61 373.83	maing Budget 176,164.90 193,764.60 2,500.00
Billing Instruct	ions		<u>ORIGINAL</u>		Total	\$373.83
	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102	tv Commission Of Wo	od County _, Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		PO Was Deleted	06/27/2019	GALL'SINC		81445
Addr	lier: GALLS ress: PO BO Zip: CHICA	5, LLC X 71628 AGO IL 60690-7204			NDY Was Deleted	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
	Tru Spec pa	ants for Marlow		00 55 345	0.00 0.00	26,779.52
Billing Instruct	ions				Total	\$0.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102		od County , Commissioner	The PO Number On Packages, Inv	r Must Appear
WV Tax Exem	pt No. 5560004	17		a • •	Slips and Corresp	ondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By Date		Vendor ID		
		TERESA WADE	06/24/2019	GALLS		81429
Addro	ier: GALL ess: PO BC Zip: CHICA	S DX 71628 Ago IL 60690-7204	1		ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		R WINDLAND & MCLAUGHLIN		00 55 345	199.90 199.90	26,779.52
Mail Invoice to:	Finance Offic		nty Commission Of Woo	od County	Total	\$199.90
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, V No. Must Be 1 pt No. 5560004	4 /V 26102 (ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		
		TERESA WADE	06/30/2019	GALLS		81524
Supplier: Address: City, State, Zip:	PO BOX 716		-	Clerk N	eplaces PO81445 (G. AANDY 'ERESA WADE	ALL'SINC)
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	SPEC PANT	S FOR MARLOW		00 55 345	100.00 100.00	26,779.52
Mail Invoice to: Finance		Approved: The Coun	ty Commission Of Woo	od County	Total	\$100.00
	Box 1474 sburg, WV 2610			, Commissioner	The PO Numb	

, Commissioner

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

Purchase Order

100 MISC SUPPLIES (PAPER TOWELS, TOLET PAPER, SOAP, ETC) 1424 55 341 4102 415.16 12 100 MISC SUPPLIES (PAPER TOWELS, TOLET PAPER, SOAP, ETC) 1900 705 7600 415.16 17 100 MISC SUPPLIES (PAPER TOWELS, TOLET PAPER, SOAP, ETC) 1424 55 341 4110 415.16 17 100 MISC SUPPLIES (PAPER TOWELS, TOLET PAPER, SOAP, ETC) 1207 05 768 2612 415.15 18 100 MISC SUPPLIES (PAPER TOWELS, TOLET PAPER, SOAP, ETC) 1900 70 568 2612 415.15 193 100 MISC SUPPLIES (PAPER TOWELS, TOLET PAPER, SOAP, ETC) 1900 70 568 2612 415.15 193 100 MISC SUPPLIES (PAPER TOWELS, TOLET PAPER, SOAP, ETC) 1900 70 568 2612 415.15 193 2,905.16 CRIGINAL 2,905.16 2,905.16	Requisition N	umber	Requested By		Date	Vendor ID	Purcha	ase Order Number
Supplie: GRNERAL SALES CO. MAWDY Address MEXINSWORD ity, State, Zip ASHLAND KY 41105-2440 MEXINSWORD Over Supplie: Soverption Account Number Amount Remained Provided State S			MELVIN SWIGE	R	06/24/2019	GENERALS	A 🗌	81428
Illing Instructions ail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must Appe	Address: ity, State, Zip: 0ty 1.00 MI 1.00 MI 1.00 MI 1.00 MI 1.00 MI 1.00 MI	PO BOX ASHLAN SC SUPPL SC SUPPL SC SUPPL SC SUPPL SC SUPPL	AL SALES CO. 2440 ND KY 41105-2440 IES (PAPER TOWELS, TO IES (PAPER TOWELS, TO	n OILET PAPER, OILET PAPER, OILET PAPER, OILET PAPER, OILET PAPER,	SOAP, ETC) 1 4 SOAP, ETC) 72	Approval By Clerk M Deliver To M Address M City, State, Zip M Account Number 424 55 345 424 55 341 4102 900 70 567 6601 424 55 341 4110 731 55 341	ANDY ELVIN SWIGER Amount 829.38 415.16 415.16 415.15 415.15 415.15	Remaing Budg 1,525.0 2,863.1 176,164.9 1,897.3 29,229.8 193,764.0
Illing Instructions ail Invoice to: Finance Office Approved: The County Commission Of Wood County Total \$2,9 P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must Appe			120 (1711 ER 1000 EE0, 1		00,1,210,10			
ng Instructions I Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must Appe								
ing Instructions 1 Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County Total \$2,9 The PO Number Must Appe								
Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must Appe								
ing Instructions 1 Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County Total \$2,9 The PO Number Must Appe								
ing Instructions 1 Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County Total \$2,9 The PO Number Must Appe								
Approved: The County Commission Of Wood County P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must Appe	Him To ()			ORI	GINAL			
P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must Appe	ail Invoice to: Fina		Approved: Th	he County Con	nmission Of Wo	ood County	Total	\$2,905
							The PO Numb	er Must Appear
rchase Order No. Must Be Included) On Packages, Invoices, Packing Slips and Correspondence	rchase Order No.	Must Be Inc	luded)				On Packages, Ir	nvoices, Packing

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

Purchase Order

Requisitio	n Nun	iber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		1	NICOLE LEMON	06/24/2019	GOKEYLES	S	81435
Supp Addr City, State, 2	ess:	GOKEYLESS				IANDY ICOLE LEMON	
Qty			Description	A	Account Number	Amount	Remaing Budget
	COD	ELOCK KL1000 P	KEYLESS CABINET LOCK		731 55 341J	69.30 69.30	2,591.77
Billing Instructi						Total	\$69.30
Mail Invoice to	Finance P.O. E Parkers	ox 1474 sburg, WV 26102	Approved: The County	Commission Of Wo	od Countv , Commissioner	The PO Numb	er Must Appear
(Purchase Order WV Tax Exem	r No. M	ust Be Included)			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
	ROB SIMS	06/13/2019	GOODYEAR	2	81398
Address: 1232 GA	EAR AUTO SERVICE CENTER ARFIELD AVE RSBURG WV 26101-3207			ANDY DB SIMS	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 Tires for Chry	rsler Sebring		00 40 217	340.20 340.20	43,213.75
Billing Instructions				Total	\$340.20
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000412	luded)		od County , Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		Rob Sims	06/27/2019	GOODYEAR		81452
Addr	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207		Approval ByClerkANDeliver ToRoiAddressCity, State, Zip	GI o Sims	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
	alignment 24	016 Explorer		00 40 217	69.00 69.00	43,213.75
Billing Instructi	ions				Total	\$69.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	Commission Of Wo	od County , Commissioner	The PO Number On Packages, Invo Slips and Corresp	· Must Appear oices, Packing

_, Commissioner

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

Purchase Order

Requisition	n Nur	nber	Requested By Date		Vendor ID	Purcha	Purchase Order Number	
			CAMILLE WALDRON	06/03/2019	HENSLER		81356	
Addre	ess:	1020 PIK	R'S MARKET E STREET TA OH 45750-3521	1		IANDY AMILLE WALDRO	DN	
Qty			Description	А	ccount Number	Amount	Remaing Budget	
		toe & Mad	aroni Salad and Hotdog Sauce for :	20th Yr Annv 77	12 40 230	330.00 330.00	123,077.43	
Mail Invoice to:	Financ		Approved: The County	Commission Of Wo	od County	Total	\$330.00	
	Parkers No. M	Box 1474 sburg, WV 2 lust Be Incl 556000417	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

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	06/03/2019	HERTZ RENTA		81350
Addr		Z RENTAL T MARYS AVENUE ERSBURG WV 26101-3411	1		NDY MILLE WALDRO	DN
Qty		Description	A	Account Number		Remaing Budget
1.00	TRUCK RE		ORIGINAL	12 40 230	260.00 260.00	123,077.43
Billing Instruct Mail Invoice to		Annroyad, The Court	v Commission Of Wa	od County	Total	\$260.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	v Commission Of Wo	od County _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt 180. 5560004	F1 /		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	Purchase Order Number	
	NICOLE LEMON	06/06/2019	INTOXIMET		81372
Supplier: INTO Address: PO BC City, State, Zip: KANS	DX 870836	1		ANDY COLE LEMON	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
2,000.00 Tubes for In	ntoximeter PBT FST 23, shipping		731 55 341W	506.50 506.50	-3,468.76
Billing Instructions Mail Invoice to: Finance Office	e Approved: The County	Commission Of Wo	od County	Total	\$506.50
P.O. Box 147 P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be J WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	06/13/2019	ITECH		81406
Addr	lier: ITECH ess: 326 5TH Zip: PARKE	RSBURG WV 26101-5106		Deliver To CH Address City, State, Zip	NDY RIS WHITTAKER	
Qty		Description	А	ccount Number		emaing Budget
	TONER		1 43	28 55 341	106.00 106.00	15,883.40
Billing Instructi					Total	\$106.00
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, WV r No. Must Be Ind	cluded)		od Countv , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exem	pt No. 55600041	7		Commissioner	Slips and Correspo	ndence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	06/25/2019	ITECH		81449
Supplier: Address: City, State, Zip:	326 5TH	I ST RSBURG WV 26101-5106			NGI Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
	Box 1474	Approved: The Count	v Commission Of W		Total	\$0.00
(Purchase Order No.	ersburg, WV Must Be Ind	cluded)		, Commissioner	On Packages, Ir	er Must Appear voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purchase (Order Number
		Chris Whittaker	06/27/2019	ITECH	8	1450
Supplier: I' Address: 3 City, State, Zip: P	26 5TH ST	G WV 26101-5106			lGI ris Whittaker	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	Brand HP 26A			28 55 341	294.00 294.00	15,883.40
Billing Instructions			* ••• ••		T. 4-1	\$204.00
Mail Invoice to: Finance P.O. Be Parkerst (Purchase Order No. Mu	ox 1474 burg, WV 26102 ust Be Included)	Approved: The Cou	ntv Commission Of Wo	od Countv _, Commissioner	Total The PO Number M On Packages, Invoic	\$294.00 Must Appear res, Packing
WV Tax Exempt No. 5	56000417			Commission	Slips and Correspon	dence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	Chris Whittaker	06/27/2019	ITECH	8	1455
Supplier: ITECI Address: 326 5' City, State, Zip: PARK	H TH ST ERSBURG WV 26101-5106		Approval By Clerk AN Deliver To Chr Address City, State, Zip	GI ris Whittaker	
Qty	Description	A	count Number	Amount Ren	maing Budget
	Branded P 2035 toner		28 55 341	580.00 580.00	15,883.40
Billing Instructions				I	.
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V	4 WV 26102	tv Commission Of Woo	d Countv , Commissioner	Total	\$580.00
(Purchase Order No. Must Be WV Tax Exempt No. 556000	417		Commission	On Packages, Invoice Slips and Correspond	es, Packing lence

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

Purchase Order

Requisitio	on Number	Requested By Date		Vendor ID	Purchase Order Numbe	
		Melvin Swiger	06/27/2019	JOHNSTONE		81444
Add	ress: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	-	Approval ByClerkANDeliver ToMeAddressCity, State, Zip	IGI lvin Swiger	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instruct	p filters for hv		14	24 40 216 1611	225.00 225.00	2,267.55
	: Finance Office		ty Commission Of Wo	od County	Total	\$225.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W er No. Must Be In apt 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

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
		Teresa Wade	06/27/2019	JUST SEW	8	1448
Addr	ess: 3909 E	EW PEACHY MERSON AVENUE SUITE D ERSBURG WV 26104-1162		Approval ByClerkANDeliver ToTerAddressCity, State, Zip	GI esa Wade	
Qty		Description	Α	Account Number	Amount Re	maing Budget
	sew patches	s and h em uniforms 11/18/18 - 5/16/19		00 55 345	196.00 196.00	26,779.52
Billing Instructi	ons				Tatal	\$196.00
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ommission Of Wo	od County <u>,</u> Commissioner	Total The PO Number N On Packages, Invoic	Лust Appear
WV Tax Exem	pt No. 5560004	17		c · · ·	Slips and Correspon	dence

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	06/17/2019	LOWES		81416
Supplier: LOWE' Address: PO BO City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
	A/C BACKUP SYSTEM FOR DATA	ROOMS 14	24 55 341 4110	599.00 599.00	1,897.33
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$599.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 icluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		BARB JOHNSTON	06/30/2019	LOWES	8	31467
Addr	ess: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954			NDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
Qty 3.00	Stain for She	Description elving for Voter Registration Office	14	ccount Number 13 55 341	Amount 60.00 60.00	emaing Budget 36,000.00
		Ο	RIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The County	Commission Of Woo		Total	\$60.00
(Purchase Order	Parkersburg, W No. Must Be Ir	icluded)		, Commissioner	The PO Number 1 On Packages, Invoi	must Appear ces, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		ROB SIMS	06/06/2019	MILLER CO	8	31364
Addr	ess: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637			ANDY B SIMS	
Qty		Description	A	account Number	Amount Re	emaing Budget
	Vehicle Rad	ios, Balance not covered by Grant	ι τ RIGINAL	00 40 217	1,769.00 1,769.00	43,213.75
Billing Instructi	0.005					* • • • • • • •
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County (V 26102	Commission Of Wo	od Countv , Commissioner	Total The PO Number	\$1,769.00 Must Appear
(Purchase Order WV Tax Exem	[•] No. Must Be In pt No. 55600041	cluded)		-	On Packages, Invoi Slips and Correspon	ces, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		ROB SIMS	06/17/2019	MILLER CO		81421
Addr	ess: ONE W	R COMMUNICATIONS IN /IRELESS WAY SUITE 100 ERSBURG WV 26101-7637	ı		NDY B SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	Miller Comm	nunications new cruiser equipment an		80 65 459	69,766.00	110,918.29
Billing Instruct					Total	\$69,766.00
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102	v Commission Of Wo	od County <u>,</u> Commissioner	The PO Numbo 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	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	06/17/2019	MOUNTAINEER	MEC	81422
Addre	ess: 2504 M	TAINEER MECHANICAL URDOCH AVE ERSBURG WV 26104-2511		Deliver To ME Address City, State, Zip	ANDY ELVIN SWIGER	
Qty		Description		Account Number		emaing Budget
		AC UNIT FOR DATA ROOM AT JUS	DRIGINAL	424 40 216 1611	746.07 746.07	2,267.55
Billing Instructi Mail Invoice to:		Approved: The Count	v Commission Of W	and County	Total	\$746.07
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 icluded)		_, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	06/17/2019	MOV ADVANCE	D	81419
Supplier: M Address: 1 City, State, Zip: W	56 BROOK CI				NDY 3 SIMS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 DRIV	ER SIDE WIND	OW FOR DURANGO			85.00 85.00	43,213.75
Billing Instructions Mail Invoice to: Finance	e Office	Annuavade The Court of	ommission Of Wa	d County	Total	\$85.00
P.O. Bo	ox 1474 burg, WV 26102 ust Be Included)	Approved: The County C		, County	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

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CAMILLE WALDRON	06/06/2019	MSAG		81375
Addr	lier: MSAG ess: P O BC Zip: ORAN	LLC DX 1052 GE VA 22960-0603	I		ANDY MILLE WALDRON	ſ
Qty		Description	A	ccount Number	Amount R	emaing Budget
	Online GIS	Annual Support July 1, 2019 - June 30		12 40 230	3,150.00 3,150.00	123,077.43
Billing Instructi	ons					¢2 450 00
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County , Commissioner	Total The PO Number	\$3,150.00 Must Appear
(Purchase Order WV Tax Exem				-	On Packages, Invo Slips and Correspo	ices, Packing

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	D Purchase Order Number	
	RHEA GUICE	06/24/2019	NDAA		81440
Supplier: NDAA Address: PO BO City, State, Zip: MAR	A DX 1449 Yland Heights Mo 63043-0449	1		ANDY HEA GUICE	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 REGISTRA		RIGINAL	05 40 222	675.00 675.00	3,900.00
Mail Invoice to: Finance Offic P.O. Box 147		Commission Of Wo	od County	10181	ψ07 0.00
P.O. Box 147 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		er Requested By Date		Vendor ID	D Purchase Order Num	
		RHEA GUICE	06/10/2019	ODEPOT		81388
Add	olier: OFFIC ress: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY EA GUICE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		nb drives-tissues	1 40 ORIGINAL	05 55 341	466.35 466.35	14,872.05
	: Finance Office		tv Commission Of Woo	od County	Total	\$466.35
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In npt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence
17 7 1 a E X E	apt 110, 5500004	± /		Commissioner	sups and Corres	pondence

_, Commissioner

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase (Order Number
		CAMILLE WALDRON	06/03/2019	OHIODAS	8	1349
Address	S: DEPAR	SURER OF STATE RTMENT OF ADMINISTRATIVE S MBUS OH 43260-3686	ERVICES L-3686		ANDY MILLE WALDRON	
Qty		Description	I	Account Number	Amount Re	maing Budget
		e Comm - Qtrly Subscription @ (\$10)	each for Invoice 7	712 40 230	30.00 30.00	123,077.43
Billing Instructions Mail Invoice to: Fin		Annuariade The Course	Commission Of W	and County	Total	\$30.00
P.0	O. Box 1474 rkersburg, W o. Must Be Ir	V 26102	Commission Of We	, Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	es, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		ROB SIMS	06/13/2019	P-WRECKER		81405
Addr	ess: PO BO	ERSBURG WRECKER SERVICE X 3710 ERSBURG WV 26103-3710			NDY B SIMS	
Qty		Description	A	ccount Number	Amount I	Remaing Budget
	TOW TRUC		1 7	00 40 217	45.00 45.00	43,213.75
Billing Instructi	ons			· · · · ·	Total	\$45.00
Mail Invoice to (Purchase Orde	P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County Commissioner	The PO Number On Packages, Inv	r 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		
		CHRIS WHITTAKER	06/06/2019	PCM-G		81369
Supplier: Address: City, State, Zip:	FILE 55	327 IGELES CA 90074-5327	1		ANDY RIS WHITTAKER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 WID	ESCREE	EN LCD MONITOR		28 65 459	88.64 88.64	26,658.29
Billing Instructions Mail Invoice to: Finan	ce Office		Commission Of W	d Country	Total	\$88.64
P.O. 1	Box 1474 rsburg, WV Must Be Ind	cluded)		od County , 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 Number	Requested By	Requested By Date V		Purchase C	se Order Number	
		CHRIS WHITTAKER	06/13/2019	PCM-G	8	1410
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			MANDY CHRIS WHITTAKER	
Qty		Description	I	Account Number	Amount Rer	naing Budget
	BLACK TOM			428 65 459	Amount Ker 102.71 102.71	26,658.29
		(DRIGINAL			
Billing Instruct Mail Invoice to	Finance Office P.O. Box 1474	Approved: The County			Total	\$102.71
(Purchase Orde	Parkersburg, W r No. Must Be In	ncluded)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear es. Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	06/24/2019	PCM-G		81432
Addr	ier: PCMG ess: FILE 55 Zip: LOS AN	NGELES CA 90074-5327		Deliver To CH Address City, State, Zip	ANDY RIS WHITTAKEI	
Qty		Description		Account Number		Remaing Budget
Billing Instructi		C PC's;(4)Serial adapter cards;(5)Office	DRIGINAL	02 00 409	9,092.93 9,092.93	1,000.00
Mail Invoice to:	Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$9,092.93
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, WV No. Must Be In pt No. 55600041	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	Purchase (Order Number
	Chris Whittaker	06/27/2019	PCM-G	8	1451
Supplier: PCMG Address: FILE 5532 City, State, Zip: LOS ANG			Approval ByClerkANDeliver ToChrAddressCity, State, Zip	GI is Whittaker	
Qty	Description	Ac	count Number	Amount Re	maing Budget
1.00 LASERJET TO	NER CARTRIDGE		3 55 341	172.11 172.11	15,883.40
Billing Instructions				Total	\$172.11
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 20 (Purchase Order No. Must Be Inclue WV Tax Exempt No. 556000417	6102	ty Commission Of Wood	l Countv Commissioner	The PO Number M On Packages, Invoic Slips and Correspond	Must Appear es, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	06/30/2019	PCM-G	8	81466
Addr	lier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327	1		NDY RIS WHITTAKER	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	WINPRO 10	ENG UPGRD OLP NL LCL	1 42	28 40 230	Amount Re 144.53 144.53	88,231.70
			DRIGINAL			
	ions : Finance Office P.O. Box 1474 Parkersburg, W			od County , Commissioner	Total The PO Number N	\$144.53 Must Appear
(Purchase Orde	r No. Must Be Ir pt No. 5560004	ncluded)		Commissioner	On Packages, Invoid Slips and Correspond	ces, 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	Order Number
		CAMILLE WALDRON	06/10/2019	PIGGLY	8	31390
Suppl Addre City, State, 2		Y WIGGLY			NDY MILLE WALDRON	
Qty		Description	Α	Account Number	Amount Re	emaing Budget
	CONDIMEN	T TRAY	77	12 40 230	32.99 32.99	123,077.43
Billing Instructi					Total	\$32.99
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	Approved: The County V 26102 Included)	7 Commission Of Wo	od County _, Commissioner	The PO Number 1 On Packages, Invoi	Must 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	
		TERESA WADE	06/13/2019	PINEGROVI	E 8	31402
Addre	ess: 51110	GROVE KENNEL SR 681 SVILLE OH 45772-9701	1		IANDY ERESA WADE	
Qty		Description		Account Number	Amount Re	emaing Budget
2.00	ons	G FOR OGI	1 ORIGINAL	444 40 230 7124	30.00 30.00	\$30.00
Mail Invoice to:			County Commission Of W	ood County	IUtal	¥00.00
(Purchase Order WV Tax Exem	Parkersburg, V No. Must Be	WV 26102 Included)		_, Commissioner	The PO Number 1 On Packages, Invoid Slips and Correspor	ces, Packing

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

Purchase Order

Requisition Number			Requested By Date		Vendor ID	Purchase Order Number	
			TERESA WADE	06/30/2019	PINEGROVE		81465
Addre	ess: 511	IE GROVE KI 10 SR 681 EDSVILLE O	ENNEL H 45772-9701	1		ANDY ERESA WADE	
Qty			Description	A	Account Number	Amount	Remaing Budget
		ING OGI		1 4	44 40 230 7124	45.00 45.00	8,077.38
Mail Invoice to:	Finance O		Approved: The Co	untv Commission Of Wo	od County	Total	\$45.00
(Purchase Order WV Tax Exem	No. Must	g, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purchase	Order Number
		RHEA GUICE	06/24/2019	PTS		81434
Supplier: P Address: P City, State, Zip: N	TS OF AMERI O BOX 17107 JASHVILLE T	3	1		ANDY IEA GUICE	
Qty		Description	I	Account Number	Amount R	emaing Budget
2.00 PRIS	ONER TRANSP		ORIGINAL	405 40 233	1,194.75 1,194.75	5,500.00
Billing Instructions Mail Invoice to: Finance	e Office			ad Court	Total	\$1,194.75
P.O. B	ox 1474 burg, WV 26102	Approved: The Cou	unty Commission Of Wo	ood County _, Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing

WV Tax Exempt No. 556000417

, 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	Purcha	se Order Number
		NICOLE LEMON	06/06/2019	PUBLICHEALT	н	81365
Supplie Addres City, State, Zij	s:	L C HEALTH MANAGEMENT COR	PORATION		NDY COLE LEMON	
Qty		Description	A	Account Number	Amount	Remaing Budget
		SOFTWARE RENEWAL	DRIGINAL	731 55 341W	299.00 299.00	-3,468.76
Billing Instruction Mail Invoice to: Fi				ad Country	Total	\$299.00
P	.O. Box 1474 urkersburg, W Io. Must Be Ir	V 26102 icluded)	v Commission Of Wo	od County _, Commissioner		er Must Appear voices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Numb	er	Requested By	Date	Vendor ID	Purcha	se Order Number
		CA	MILLE WALDRON	06/03/2019	ROCK MOUNTA	IN	81359
Addr	ess: 34	OCK MOUNTA 140 MYERS GU ITTREDGE CO	AIN COMMUNICATION JLCH ROAD PO BOX 104) -	41		NDY MILLE WALDRO	DN
Qty			Description	A	ccount Number	Amount	Remaing Budget
	APX75	500 Dual Band \	/HF = UHF R1 50 Watt Rad		12 40 216 1612	3,795.00 3,795.00	21,548.99
				DRIGINAL			
Billing Instructi Mail Invoice to:	Finance P.O. Bo	x 1474	Approved: The Count		od County	Total	\$3,795.00
(Purchase Order WV Tax Exem	Parkersb No. Mu	urg, WV 26102 st Be Included)			, 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	06/13/2019	RUNYON		81399
Address: 1129 1	DN LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Qty 1.00 KEYS 1.00 KEYS	Description	1 42	ccount Number 24 40 216 1602 24 40 216 1611	Amount 28.00 58.00 86.00	Remaing Budget 7,500.00 2,267.55
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count		od County	Total	\$86.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir	V 26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5560004			Commissioner	Slips and Corres	pondence

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	06/24/2019	RUNYON		81437
Addr	ess: 1129	I /ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606	1		NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
	replaceme	nt keys for park garage		200 70 567 6601	12.00 12.00	176,164.90
Billing Instruct				1	Total	\$12.00
Mail Invoice to	Finance Offic P.O. Box 147 Parkersburg, V	4 WV 26102	ty Commission Of Woo	od County , Commissioner	Total The PO Number On Packages, Inv	Must Appear
WV Tax Exem				Commissioner	Slips and Corresp	ondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	06/24/2019	S W RESOU		81441
Addr		ESOURCES ARY STREET ERSBURG WV 26101-5223	1		ANDY ANDY DENNIS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		GN FOR NEW LIFE WAY	1 4	D1 55 341	48.00 48.00	33,685.39
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$48.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 cluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
	pt No. 55600041			Commissionar	Slips and Corres	pondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	06/03/2019	SAMS CLUB		81353
Add	olier: SAM'S ress: P O BO Zip: ATLAN	X 530981 NTA GA 30353-0930	I		NDY MILLE WALDRO	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Billing Instruc		<i>:</i> burgers, hotdogs, cheese, condime	RIGINAL		200.00 200.00	12,670.56
	o: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$200.00
	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 		. Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exe	npt No. 5560004	17		a • •	Slips and Corres	pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	CAMILLE WALDRON	06/03/2019	SAMS CLUB		81354
Supplier: SAM Address: PO City, State, Zip: ATL				NDY MILLE WALDRON	4
Qty	Description	A	ccount Number		Remaing Budget
1.00 COFFEE	, CANDY FOR MCU	77 ORIGINAL	12 55 341	100.00 100.00	12,670.56
Billing Instructions Mail Invoice to: Finance Off		ty Commission Of W	od Court-	Total	\$100.00
P.O. Box 14 Parkersburg (Purchase Order No. Must B WV Tax Exempt No. 5560	474 , WV 26102 Be Included)	ty Commission Of Wo	od County _, Commissioner	The PO Number On Packages, Invo Slips and Correspo	pices, 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 I	D Pure	chase Order Number
		ME	ELVIN SWIGER	06/13/2019	SCOTSLA	AND	81409
Addr	ess: PO E		APE NURSERY 05-5630	I	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGEI	R
Qty			Description		Account Number	Amour	nt Remaing Budget
		& GRASS SEE	Description D FOR COUNTY CEI	METERY	Account Number 1 959 55 341	Amou 125.0	
Billing Instructi Mail Invoice to:		ĩce	Annroved. The Co	unty Commission Of	Wood County	Total	\$125.00
	P.O. Box 14 Parkersburg,	474 WV 26102			, Commissioner	The PO Nur On Packages	mber Must Appear , Invoices, Packing

, 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	Purchas	e Order Number
		CAMILLE WALDRON	06/06/2019	SHIRT		81370
Addre City, State, Z	ss: 1606 D	FACTORY UPONT RD ERSBURG WV 26101-9620	I	Deliver To CA Address City, State, Zip	ANDY MILLE WALDRON	
Qty		Description	A	account Number	Amount F	Remaing Budget
3.00	HSEM logo	embroidery	PRIGINAL	12 55 345	36.00 36.00	5,849.25
Billing Instructio Mail Invoice to: 1		Approved: The County	Commission Of Wo	od County	Total	\$36.00
]	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102		. Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

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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	06/10/2019	SHIRT		81394
Addr	ier: SHIRT ess: 1606 D Zip: PARKE	FACTORY UPONT RD ERSBURG WV 26101-9620			ANDY RESA WADE	
Qty		Description		ccount Number		Remaing Budget
Billing Instructi			ORIGINAL	02 55 341	120.00 120.00	0.00
Mail Invoice to:			tv Commission Of Woo	od County	rotar	ψ120.00
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be Ir	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	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	06/10/2019	SMITH JODI		81386
Suppl Addre City, State, Z		MITH EXTENSION OFFICE	1		ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		AILEAGE - JUNE	1 4 [.] ORIGINAL	12 40 214	267.50 267.50	8,849.90
Mail Invoice to:	Finance Office		ty Commission Of Woo	od County	Total	\$267.50
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 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	Purchas	se Order Number
	JODI SMITH	06/10/2019	SMITH JODI		81387
Supplier: JODI SI Address: WVU E City, State, Zip: -	MITH XTENSION OFFICE	1		ANDY DI SMITH	
Qty	Description	Α	ccount Number	Amount]	Remaing Budget
1.00 BLANKET S	UPPLIES - JUNE		12 55 341	100.00	1,672.59
Billing Instructions Mail Invoice to: Finance Office	Annrovade The Cours	ty Commission Of Wa	ad Courty	Total	\$100.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	/ 26102 cluded)	ty Commission Of Woo	, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
_		CAMILLE WALDRON	06/03/2019	STATIONERS		81351
Addr	ess: PO BO	I ONERS INC X 2727 NGTON WV 25727-2727	I		NDY MILLE WALDRON	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	Award Plaq	ues (\$23.62) ea		12 55 341	188.96 188.96	12,670.56
Billing Instructi					Total	\$188.96
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102		od County <u>,</u> Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exem				c · ·	Slips and Correspo	ndence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	06/03/2019	STATIONERS	; [81355
Addres	s: PO BO	DNERS INC X 2727 NGTON WV 25727-2727			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		banker boxes, cd mailers	1 70 ORIGINAL	00 40 233	500.00	6,270.08
Mail Invoice to: F	inance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	\$500.00
P Pa (Purchase Order N	.O. Box 1474 urkersburg, W Io. Must Be Ir	V 26102		, Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exempt	No. 5560004	17		Comminutor	Slips and Corre	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
	MANDY DENNIS	06/06/2019	STATIONERS	3	81382
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTIN	2727			ANDY ANDY DENNIS	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 8 1/2 x 11 cor		14 ORIGINAL	01 55 341	3,500.00 3,500.00	33,685.39
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wa	ad Courty	Total	\$3,500.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000412	26102 luded)		od County , Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JODI SMITH	06/13/2019	STATIONERS		81408
Supplier: STATIO Address: PO BO City, State, Zip: HUNTI	ONERS INC X 2727 INGTON WV 25727-2727	1		NDY DI SMITH	
Qty	Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL	12 55 341	597.66 597.66	
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County		
Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear voices, Packing spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAROLE JONES	06/24/2019	STATIONERS		81442
Addr	ess: PO BO	ONERS INC X 2727 INGTON WV 25727-2727	1	Approval ByClerkMAIDeliver ToCAFAddressCity, State, Zip	NDY COLE JONES	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00	ions	es, staples, liquid dryline, pens, staple	DRIGINAL	03 55 341	407.97 407.97	6,998.03
Mail Invoice to	: Finance Office P.O. Box 1474		Commission Of Wo	od County	Total	↓ + 0 / 10 /
	Parkersburg, W r No. Must Be Ir pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Tonya Sovel	06/27/2019	STATIONERS		81458
Supplier: STATIO Address: PO BO2 y, State, Zip: HUNTI			Approval By Clerk ANG Deliver To Tony Address City, State, Zip	I a Sovel	
Qty	Description	1	Account Number	Amount	Remaing Budge
 1.00 calculator 1.00 desk appt bo 4.00 counterfeit p 2.00 tissues 6.00 disinfecting v 1.00 highlighters 2.00 pen refill 1.00 Tuffguard matrix 	ens wipes	1 2 1 2 1 2 1 2 1 2 1 2 1 2	404 55 341 404 55 341	68.84 19.42 46.52 17.24 36.07 13.14 4.32 67.11 272.66	14,694.3 14,694.3 14,694.3 14,694.3 14,694.3 14,694.3 14,694.3 14,694.3
ing Instructions 1 Invoice to: Finance Office P.O. Box 1474	Approved: The Cour	ORIGINAL	and County	Total	\$272.

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	1	Date	Vendor ID	Purchas	e Order Number
	Tonya Sovel	06/27/2019	STATIONERS		81464
Address: PO	ATIONERS INC BOX 2727 NTINGTON WV 25727-2727		Approval By Clerk ANG Deliver To Tony Address City, State, Zip	a Sovel	
Qty	Description	I	Account Number	Amount F	Remaing Budge
1.00 clasp er 1.00 paper cl 1.00 giant pa 1.00 sticky no 1.00 batteries 1.00 rubber fi	velopes ips per clips otes isible	1 2 1 2 1 2 1 2 1 2 1 2 1 2	404 55 341 404 55 341 404 55 341 404 55 341 404 55 341 404 55 341 404 55 341	48.97 5.38 14.22 13.94 23.76 10.99 8.79 126.05	14,694.3 14,694.3 14,694.3 14,694.3 14,694.3 14,694.3
illing Instructions		ORIGINAL			
illing Instructions Iail Invoice to: Finance O	ffice Approved The C	ounty Commission Of Wo	ad County	Total	\$126.0

(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	Purchas	e Order Number
	BARB JOHNSTON	06/30/2019	STATIONERS		81468
Supplier: STAT Address: PO BC City, State, Zip: HUNT		1		NDY RB JOHNSTON	
Qty	Description	A	ccount Number	Amount H	Remaing Budget
Billing Instructions		ORIGINAL	02 55 341	247.58 247.58	9,394.57
Mail Invoice to: Finance Office P.O. Box 1474	4	v Commission Of Wo	oa County		
Parkersburg, W (Purchase Order No. Must Be J WV Tax Exempt No. 5560004	VV 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

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Numbe		
			Melvin Swiger	06/27/2019	STUARTOIL	.	81456
Addr	ess: P	TUART OIL (O BOX 1892 ARKERSBUF	COMPANY RG WV 26102-1892	1		NGI elvin Swiger	
Qty			Description		Account Number		Remaing Budget
1.00		eater fuel		19 ORIGINAL	00 70 568 2612	75.00 75.00	193,764.60
Mail Invoice to	Finance		Approved: The Cou	ntv Commission Of Wo	od County	Total	\$75.00
(Purchase Orde WV Tax Exem	r No. Mu	ourg, WV 26102 Ist Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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WV Tax Exempt No. 556000417

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

Purchase Order

	Requisition	n Numbe	r	Requested By	Date	Vendor II) Purch	ase Order Number
Supplie: UNITED BANK Address PO BOX 393 City, State, Zip: CITARLESTON WV 25322-0393 Qry Description Account Number 0.00 food and drinks for Health Fair/Biometric Screenings 1 401 10 105 3010 0.00 4.3% 0.00 0.00 0.00 0.00 4.3%				PO Was Deleted	06/06/2019	UNITED	В	81368
0.00 food and drinks for Health Fair/Biometric Screenings 1 401 10 105 3010 0.00 4.3%	Addre	ess: PO	BOX 393		1	Clerk Deliver To Address	MANDY	
0.00 food and drinks for Health Fair/Biometric Screenings 1 401 10 105 3010 0.00 4.3%	Qty			Description	A	ccount Number	Amount	Remaing Budget
		food an	d drinks for H	_		ccount Number	0.00	4,306.57
					ORIGINAL			
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	Mail Invoice to:	Finance O P.O. Box Parkersbu	1474 rg, WV 26102		v Commission Of Woo		Total	\$0.00

, 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 O	rder Number
		MANDY DENNIS	06/06/2019		K 81	383
Addres	ss: POB	ED BANKCARD CENTER OX 3364 LESTON WV 25333-3364			NDY NDY DENNIS	
Qty		Description	A	ccount Number	Amount Ren	naing Budget
	food and dr	inks for Health Fair/Biometric Screening		01 10 105 3010	150.64 150.64	4,306.57
		_				
		0	RIGINAL			
Billing Instruction Mail Invoice to: I		e Approved: The County		od County	Total	\$150.64
	arkersburg, W			, Commissioner	The PO Number M	ust Appear

, 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

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	06/10/2019	UNITED BANK	<	81392
Address: P O BC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 FOOD FOR	2 DOC WORKERS HELPING MAINT	DEPT - JUNE 14	24 55 341	148.71 148.71	9,982.88
Mail Invoice to: Finance Office		v Commission Of Wo	od County	Total	\$148.71
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	06/13/2019			81395
Addr	ess: P O BC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		NDY RIS WHITTAKE	٤
Qty		Description	Α	ccount Number	Amount	Remaing Budget
0.00		ER FOR XEROX SCANNER		28 65 459	59.00 59.00	26,658.29
Billing Instruct					Total	\$59.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	ty Commission Of Wo	od County , Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing
w v Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Corres	spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	CHRIS WHITTAKER	06/17/2019	UNITED BANI	ĸ	81423
Address: P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			ANDY IRIS WHITTAKEI	2
Qty	Description	А	ccount Number	Amount	Remaing Budget
	t CF064A 110V Maintenance Kit		28 65 459	321.00 321.00	26,658.29
Billing Instructions				Total	\$321.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102		od County , Commissioner		er Must Appear voices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	06/17/2019	UNITED BANK		81424
Address:	P O BOZ) BANKCARD CENTER (3364 ESTON WV 25333-3364			NDY NDY DENNIS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions			DRIGINAL		70.00 70.00	33,685.39
Mail Invoice to: Finan P.O.	nce Office Box 1474	Approved: The Count	v Commission Of Wo	od County	i oturi	÷••
	ersburg, WV Must Be Inc	luded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		NICOLE LEMON	06/06/2019	USPS		81381
Addr	ess: 1050 M	L D STATES POSTAL SERVICE JARKET STREET ERSBURG WV 26101-9994	1		NDY COLE LEMON	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	ROLL OF S	TAMPS		731 55 341J	55.00 55.00	2,591.77
Billing Instructi					Total	\$55.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od County , Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear vices, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	06/10/2019	VCA		81391
Addr	ess: 3200 D	UDLEY AVENUE ANIMAL CLINIC UDLEY AVENUE ERSBURG WV 26104-1814			ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount F	Remaing Budget
Qty 1.00	Flea and tick	Cere for K-9 Ogi		Account Number 00 55 341 2902	Amount 5 53.97 53.97	Remaing Budget 2,477.36
	ons Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County C V 26102	ommission Of Wo	od County , Commissioner	Total The PO Number	\$53.97 Must Appear
(Purchase Orde	r No. Must Be In pt No. 55600041	cluded)		<u>Commissioner</u>	On Packages, Invo Slips and Corresp	oices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	order Number
	TERESA WADE	06/13/2019	VCA	8	1403
Address: 3200 D	UDLEY AVENUE ANIMAL CLINIC UDLEY AVENUE CRSBURG WV 26104-1814	2		NDY RESA WADE	
Qty	Description	I	Account Number	Amount Rei	naing Budget
1.00 Heartworm a	and flea meds	14	444 40 230 7124	125.99 125.99	8,077.38
	0	RIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County			Total	\$125.99
Parkersburg, WV (Purchase Order No. Must Be In	cluded)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear es, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (Order Number
		TERESA WADE	06/30/2019	VCA	8	1470
Addı	ess: 3200 D	UDLEY AVENUE ANIMAL CLINIC UDLEY AVENUE ERSBURG WV 26104-1814	2		ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	exam/vaccir	nes/ flea meds		44 40 230 7124	245.07 245.07	8,077.38
Billing Instruct					Total	\$245.07
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be Ir 1pt No. 5560004	V 26102 ncluded)	Commission Of Wo	od County . Commissioner	The PO Number M On Packages, Invoic Slips and Correspond	lust Appear es, Packing
TAT LATEACH	.pt 110, 000004			Commissioner	Subs and Concespond	

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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	06/06/2019	WALMART		81373
Addre	ier: WALM ess: POBC Zip: ATLA	IART DX 530934 NTA GA 30353-0934	1		ANDY COLE LEMON	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Billing Instructi	DINS		DRIGINAL	731 55 341	79.56 79.56	29,229.87
Mail Invoice to:	Finance Office P.O. Box 1474		v Commission Of Wo	od County		
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be I	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	NICOLE LEMON	06/13/2019	WALMART		81404
Supplier: WALM Address: P O BO City, State, Zip: ATLAN	X 530934			ANDY COLE LEMON	
Qty	Description	А	ccount Number	Amount R	emaing Budget
	bags, tissues, wipes, disinfectant, etc)		731 55 341R	91.00 91.00	2,369.29
Billing Instructions				Total	\$91.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102		od Countv , Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear ices, Packing

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	06/17/2019	WALMART		81413
Addre	er: WALM ss: P O BO ip: ATLA	IART DX 530934 NTA GA 30353-0934			ANDY MILLE WALDRO	DN
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00	MICROWA		DRIGINAL	12 40 216 1612	109.00 109.00	21,548.99
Billing Instructio Mail Invoice to: 1		Approved: The Count	v Commission Of Wo	od County	Total	\$109.00
]	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	06/17/2019	WINANS		81412
Supplier: WINAN Address: PO DR. City, State, Zip: PARKE		1		NDY MILLE WALDRO	νN
Qty	Description	A	ccount Number	Amount	Remaing Budget
	ir Freshner, Sm Tr. Liners, Clorox wip	DRIGINAL	12 55 341	175.00 175.00	12,670.56
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	v Commission Of Wo	od County	Total	\$175.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102	Commission Of WO	, Commissioner	The PO Numbo On Packages, In Slips and Corres	voices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		RICK WOODYARD	06/27/2019	WIREITUP		81461
Suppl Addre City, State, Z		JP	1	Approval ByClerkANDeliver ToRIGAddressCity, State, Zip	IGI CK WOODYARD	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		OR REPLACE TRANSFER SWITC	DRIGINAL	12 40 230	500.00 500.00	123,077.43
Billing Instruction Mail Invoice to:	Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$500.00
Purchase Order	P.O. Box 1474 Parkersburg, WV 2 No. Must Be Inclu	26102		, Commissioner	The PO Numbe On Packages, Inv	voices, Packing
	pt No. 556000417			Commissioner	Slips and Corres	pondence

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase	Order Number
		NICOLE LEMON	06/30/2019	WISEMANBUIL	.D 8	81469
Address:	368 MA	AN BUILDING & REPAIR LLC PLEWOOD HEIGHTS DRIVE WV 25271-5530			NDY COLE LEMON	
Qty		Description	I	Account Number	Amount Re	maing Budget
	kson Cou	nty DRC- Renovations to office		731 40 230J	1,710.00 1,710.00	-5,410.00
		Ω	RIGINAL			
	. Box 1474	Approved: The County			Total	\$1,710.00
Parke (Purchase Order No.	ersburg, WV Must Be Inc	26102 Sluded)		, Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Order No. M WV Tax Exempt No. 556000417

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	TERESA WADE	06/03/2019	WORKINGMA	81	352
Address: 113 I	RKINGMAN'S STORE PUTNAM STREET RIETTA OH 45750-2924		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty	Description	А	ccount Number	Amount Ren	naing Budget
	security shirts for Tice		02 55 345	Amount Ken 100.00 100.00	-17.55
Billing Instructions			•	Total	\$100.00
Mail Invoice to: Finance Off P.O. Box 14 Parkersburg, (Purchase Order No. Must B	WV 26102	ty Commission Of Woo		The PO Number M On Packages, Invoice	ust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	06/10/2019	WORKINGM	4	81393
Addr	ess: 113 PU	I INGMAN'S STORE TNAM STREET TTA OH 45750-2924			ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		r newly promoted sergeant Modesitt		00 40 221	Amount 14.25 14.25	Remaing Budget 12,117.74
Billing Instruct					Total	\$14.25
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In			od Countv , Commissioner		er Must Appear
	pt No. 55600041			Commissioner	Slips and Corres	pondence

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		TERESA WADE	06/13/2019	WORKINGMA		81400
Add	ress: 113 PU7	INGMAN'S STORE INAM STREET TTA OH 45750-2924			NDY RESA WADE	
Qty		Description	А	ccount Number	Amount]	Remaing Budget
		m pants, shirt, belts, for Deputy Modes	sitt 17	00 55 345	200.00 200.00	26,779.52
Billing Instruc				ad Court	Total	\$200.00
	b: Finance Office P.O. Box 1474 Parkersburg, WV er No. Must Be Ind	Approved: The County (7 26102 cluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, Inv	r Must Appear
	npt No. 55600041			c · ·	Slips and Corres	ondence

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	06/17/2019	WORKINGMA		81411
Add	ress: 113 PU7	NGMAN'S STORE FNAM STREET FTA OH 45750-2924	L		NDY RESA WADE	
Qty		Description	А	ccount Number	Amount I	Remaing Budget
4.00		ANTS, DUTY BELT, NAMEBAR	1 7	02 55 345	215.00 215.00	-17.55
Billing Instruc					Total	\$215.00
Mail Invoice to (Purchase Orde	b: Finance Office P.O. Box 1474 Parkersburg, WV er No. Must Be Ind	cluded)	Commission Of Woo	od County , Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing
WV Tax Exer	npt No. 55600041	7		a • •	Slips and Corresp	ondence

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	06/24/2019	WORKINGMA	A	81425
Addı	ess: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
66.00		BANDS; WHITE GLOVES	1 70	00 55 345	291.00 291.00	26,779.52
Billing Instruct	ions : Finance Office	Annuaval. The Com	ty Commission Of W-	d Court-	Total	\$291.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WV er No. Must Be Ind	/ 26102 cluded)	ty Commission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exen	1pt No. 55600041	7		Commissioner	Slips and Corres	pondence

, Commissioner

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

Purchase Order

Requisition Number		er	Requested By Date		Vendor ID	Purcha	Purchase Order Number	
			TERESA WADE	06/24/2019	WORKINGM	A	81430	
Addr	ess: 11	ORKINGMAN 3 PUTNAM ST ARIETTA OH	TREET			IANDY ERESA WADE		
Qty			Description	А	ccount Number	Amount	Remaing Budget	
1.00		elt for transport			00 55 345	75.00 75.00	26,779.52	
Billing Instructi Mail Invoice to		Office	Approved: The Co	unty Commission Of Wo	od County	Total	\$75.00	
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417				, 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	Purchase Order Number	
		Rick Woodyard	06/27/2019	WVAPCO		81453	
Addr	ess: 129 GA	VIRGINIA APCO LLAHER ST NGTON WV 25705-3503	1		IGI k Woodyard		
Qty		Description	А	ccount Number	Amount	Remaing Budget	
1.00	Recert		ORIGINAL	12 40 221	355.00 355.00	16,831.51	
Billing Instruct					Total	\$355.00	
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, WV r No. Must Be In	cluded)	ty Commission Of Wo	od Countv , Commissioner	The PO Numbe On Packages, Inv	er Must Appear voices, Packing	
	pt No. 55600041			Commissionen	Slips and Corres	pondence	

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		RHEA GUICE	06/24/2019	WVSTATEBA	۸	81427	
Addı	ress: 2006 K	VIRGINIA STATE BAR ANAWHA BLVD TECHNET LESTON WV 25311-2204	1		ANDY IEA GUICE		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
	WV STATE		14 DRIGINAL	05 40 222	1,600.00 1,600.00	3,900.00	
Billing Instruct Mail Invoice to	ions 9: Finance Office	Approved: The County	Commission Of Wa	od County	Total	\$1,600.00	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)		V 26102 ncluded)		od County . Commissioner	On Packages, In	er Must Appear voices, Packing	
WV Tax Exempt No. 556000417		17		Commissioner	Slips and Corres	spondence	