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	03/14/2019	3 B CARPET		81026
Address: 1621 GA	RPET & FLOOR COVERING ARFIELD AVENUE RSBURG WV 26101-3214			ANDY ANDY DENNIS	
Qty	Description	Α	ccount Number	Amount F	Remaing Budget
	BASEBOARD TRIM FOR ADMIN OF	DRIGINAL	01 55 341	3,000.00 3,000.00	20,684.66
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$3,000.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Number On Packages, Invo 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	e Order Number
		MANDY DENNIS	03/28/2019	3 B CARPET		81092
Addı	ress: 1621 G	RPET & FLOOR COVERING ARFIELD AVENUE ERSBURG WV 26101-3214	1		ANDY ANDY DENNIS	
Qty		Description	А	ccount Number	Amount R	Remaing Budget
	CARPET F	DR ROOM 206		01 55 341	1,700.00 1,700.00	20,684.66
Billing Instruct	ions					¢4 700 00
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	<b>Total</b> The PO Number	<b>\$1,700.00</b> Must Appear
	er No. Must Be I 1 <b>pt No. 556000</b> 4			- - · ·	On Packages, Invo Slips and Correspo	oices, Packing ondence

\_, 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
		ROB SIMS	03/11/2019	AAP		80984
Addı	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY B SIMS	
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>
	D BLANKET F		1 70 ORIGINAL	0 40 217	500.00 500.00	11,301.69
	: Finance Office		ty Commission Of Woo	d County	Total	\$500.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W er No. Must Be In ppt No. 5560004	V 26102 ncluded)		Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		NICOLE LEMON	03/11/2019	AAP		80991
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	L		ANDY ICOLE LEMON	
Qty		Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget
Billing Instructi			ORIGINAL	731 55 343	182.74 182.74	265.24 \$182.74
Mail Invoice to:		Approved: The Coun	tv Commission Of Wo	od County	10(81	ψ102.14
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be Ir	ncluded)		. 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	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	03/14/2019	AAP		81006
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		RTABLE RAM	1 43 ORIGINAL	24 40 216 1606	334.79 334.79	217.21
Mail Invoice to:	Finance Office		ty Commission Of Woo	od County	Total	\$334.79
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W 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

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		CAMILLE WALDRON	03/21/2019	AAP		81042
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY MILLE WALDRO	N
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	Wiper Blade	es '14 Dodge Durango front and rear		12 40 216 1612	40.63 40.63	Remaing Budget 565.38
Billing Instructi	ons					¢ 40.00
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od County <u>,</u> Commissioner	<b>Total</b> The PO Numbe On Packages, Inv	oices, Packing
WV Tax Exem				Commissioner	Slips and Corres	oondence

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	PO Was Deleted	03/21/2019	AAP		81043
Address: PO BC City, State, Zip: ATLA	NTA GA 30384-4875	•	Deliver To PC Address City, State, Zip	ANDY D Was Deleted	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Offic		ty Commission Of W	ood County	Total	\$0.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	4 VV 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/25/2019	ACTION TARGE	ET	81063
Addr		est 35W Service Dr. NE E MN 55449-6740		Deliver To TEI Address City, State, Zip	NDY RESA WADE	
Qty		Description	А	.ccount Number	Amount	<b>Remaing Budget</b>
1.00		TARGET PASTER	1 7	00 55 345	18.00 18.00	1,815.01
Billing Instruct Mail Invoice to	ions : Finance Office	Annroved The Course	ty Commission Of Wo	od County	Total	\$18.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 icluded)		od County <u>,</u> Commissioner	On Packages, In	er Must Appear voices, Packing
www rax lexem	pt No. 55600041	1/		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
		CAMILLE WALDRON	03/11/2019	ALADTEC	8	80992
Addr		I FEC, INC. ROW COURT, STE 101 FALLS WI 54022-4595			ANDY MILLE WALDRON	
Qty		Description	l	Account Number	Amount Re	emaing Budget
	Online Empl	oyee Scheduling and Mgmt System A	nn Renewal 7	Account Number 712 40 230	2,310.00 2,310.00	46,184.13
		0	RIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The County			Total	\$2,310.00
(Purchase Order WV Tax Exem		ncluded)		, 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**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	ROB SIMS	03/18/2019	AMAZON		81023
Supplier: WW Address: City, State, Zip: -	W.AMAZON.COM	1		NDY B SIMS	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	ATON ; STRIKE SHIELD		0 40 221	115.16 <b>115.16</b>	5,359.21
Mail Invoice to: Finance Off		unty Commission Of Woo	od County	Total	\$115.16
P.O. Box 14 Parkersburg (Purchase Order No. Must B WV Tax Exempt No. 5560	474 , WV 26102 de Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	03/18/2019	AMAZON		81034
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM			NDY EESA WADE	
Qty	Description	A	count Number	Amount	<b>Remaing Budget</b>
5.00 card readers	s and 3 USB ports		0 55 345	41.35 <b>41.35</b>	1,815.01
Billing Instructions Mail Invoice to: Finance Office	Annroved The Cour	ty Commission Of Woo	d County	Total	\$41.35
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102		a County 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	03/21/2019	AMERICANF		81058
Addr	ess: 276 FR	CAN FLAGS & POLES ONT STREET TTA OH 45750-2908			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00		AG REPAIR FOR FORT BOREMAN		00 70 568 2612	165.00 165.00	117,911.92
Billing Instructi Mail Invoice to:		Annuavad. The Court	Commission Of Wa	ad County	Total	\$165.00
	P.O. Box 1474 Parkersburg, W	Approved: The County ( V 26102 cluded)		od County , Commissioner	The PO Numbe 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
		JODI SMITH	03/21/2019	BARRETTJ		81050
Supp Addr City, State, 2		ARRETT EXTENSION OFFICE	1		ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		AILEAGE - MARCH	14'	2 40 214	267.50 267.50	3,580.85
Billing Instruction Mail Invoice to		Annroved. The Coun	ty Commission Of Woo	ad County	Total	\$267.50
(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

\_, Commissioner

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

# **Purchase Order**

Requisitio	on Num	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CA	MILLE WALDRON	03/21/2019	BATTERY UN	IVERS	81047
Supp Adda City, State,	ress:	ATTERY UNIV	/ERSE	1		MANDY CAMILLE WALDR	ON
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
		O BATTERIES		ORIGINAL	7 712 40 216 1612	549.40 549.40	565.38
Billing Instruct		05				Total	\$549.40
Mail Invoice to (Purchase Orde	P.O. Bo Parkers er No. Mu	ox 1474 burg, WV 26102 ust Be Included)	Approved: The Count	tv Commission Of V	Vood Countv , Commissioner	The PO Numb On Packages, Is	per Must Appear nvoices, Packing
WV Tax Exen	npt No. 5	56000417			Commissioner	Slips and Corre	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
		NICOLE LEMON	03/28/2019	BOMAR		81082
Suppl Addr City, State, 2	ess:	AR CLUB INC.	1		ANDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	MOTIVATIO	ONAL INTERVIEW BASICS (RIPLEY)		731 40 214	45.00 45.00	remaing Budget -17.66
Billing Instructi	ons				T.4-1	¢15 00
Mail Invoice to	Finance Offic P.O. Box 1474 Parkersburg, V	4 VV 26102		od County , Commissioner	<b>Total</b> The PO Numb	<b>\$45.00</b> er Must Appear
(Purchase Order WV Tax Exem	r No. Must Be l	Included)		Commissioner	On Packages, In Slips and Corres	voices, Packing

, Commissioner

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JODI SMITH	03/04/2019	BOSOLIND	8	0953
Addr	ess: 1511 B	LINDSEY A BADGLEY FORK ROAD RAL WELLS WV 26150-3054	1		NDY NI SMITH	
Qty		Description	Α	ccount Number	Amount Re	naing Budget
	BLANKETS	SUPPLIES - MARCH		12 55 341	16.31 16.31	1,200.74
Billing Instruct					Total	\$16.31
Mail Invoice to	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)		od County , Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspond	lence

\_, 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
		JODI SMITH	03/04/2019	BOSOLIND		80954
Addr	ess: 1511 B	LINDSEY A ADGLEY FORK ROAD RAL WELLS WV 26150-3054	I		NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
1.00		AILEAGE - MARCH		12 40 214	79.72 79.72	3,580.85
Billing Instructi			a		Total	\$79.72
Mail Invoice to: (Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		od County , Commissioner	The PO Number On Packages, Inv Slips and Corresp	· 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 Order Number	
	T	JODI SMITH	03/28/2019	BOSOLIND		81089
Address:	1511 BA	INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054			ANDY DDI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
400.00 MILE	EAGE & F	PER DIEM WVAE4HA CONFERENCE		12 40 214	324.00 324.00	3,580.85
Billing Instructions Mail Invoice to: Finance	ce Office	Approved: The County C	Commission Of Wo	od County	Total	\$324.00
P.O. B	Box 1474 sburg, WV Iust Be Inc	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**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MELVIN SWIGER	03/14/2019	BREWER		81014
Addr	ess: P.O.BC	ER & CO. OF WV, INC. DX 3108 LESTON WV 25331-3108	L		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	replace wafe	er check 6"		36 65 458	1,500.00 1,500.00	98,310.01
Billing Instruct	ions					A4 844 64
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		od Countv , Commissioner	<b>Total</b> The PO Number On Packages, Invo	oices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspo	ondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purcha	Purchase Order Number	
		BARB JOHNSTON	03/18/2019	CALIPER		81020	
Addre	ess: 1172 B	ER CORPORATION EACON ST STE 300 ON MA 02461-1146			ANDY ARB JOHNSTON		
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>	
		boot Maptitude for Redistricting		13 55 341	750.00 <b>750.00</b>	26,522.63	
Mail Invoice to:	Finance Office		ty Commission Of Wo	od County	Total	\$750.00	
	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	
I uA L'ACIII	r			Commissioner	Sups and Cones	Police	

, Commissioner

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CAMILLE WALDRON	03/14/2019	CALL ONE		81009
Addre	ier: CALL ess: P O BO Cip: CAPE	ONE DX 9002 CANAVERAL FL 32920-9002	1		ANDY AMILLE WALDRO	N
Qty		Description		Account Number	Amount I	<b>Remaing Budget</b>
		DNICS HEADSET CABLES & ADAPTE	DRIGINAL	712 40 216 1612	198.00 198.00	565.38
Billing Instruction Mail Invoice to:		e Approved: The County	Commission Of W	lood County	Total	\$198.00
	P.O. Box 1474 Parkersburg, W No. Must Be I	4 /V 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**

Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	03/21/2019	CALL ONE		81044
Addr	lier: CALL ess: P O BC Zip: CAPE	ONE DX 9002 CANAVERAL FL 32920-9002	1		NDY MILLE WALDRO	ÐN
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
		s Headset, HW710 (\$84.00) ea	7 7 DRIGINAL	12 40 216 1612	504.00 504.00	565.38
Billing Instruct Mail Invoice to			Commission Of W	ad Courts	Total	\$504.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	v Commission Of Wo	od Countv _, 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**

Requisition Number	Requested By	Date	Vendor ID	D Purchase Order Number	
	CONNIE MCATEE	03/18/2019	CASTO		81025
Supplier: CASTO Address: 109 MA City, State, Zip: SPENC	ARKET STREET	1		ANDY ONNIE MCATEE	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 LAND BOOM		ORIGINAL	406 55 342	1,000.00 1,000.00	-2,932.63
Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Wo	od Countv	Total	\$1,000.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

, Commissioner

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

# **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/07/2019	CHAPMAN		80962
Supplier: C Address: P City, State, Zip: F	O BOX 2907	NTING CO. INC WV 25728-2907			ANDY RESA WADE	
Qty		Description	l	Account Number	Amount	<b>Remaing Budget</b>
1.00 NOTE	ECARDS		17 ORIGINAL	700 55 341	78.00 78.00	469.26
Billing Instructions Mail Invoice to: Finance	e Office	Approved: The Cou	nty Commission Of Wo	ood County	Total	\$78.00
P.O. B	ox 1474 burg, WV 26102 ust Be Included)			_, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAROLE JONES	03/14/2019	CHAPMAN		81024
Supplier: CHAPM Address: PO BOX City, State, Zip: HUNTIN		1		ANDY ROLE JONES	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
7,500.00 #10 ENVELC	PES		03 55 341	315.00 <b>315.00</b>	1,433.30
Billing Instructions				Total	\$315.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	luded)	tv Commission Of Wo	od County <u>,</u> Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 55600041	1		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
	CAMILLE WALDRON	03/14/2019	CINTAS		81012
Address: PO BC	AS CORPORATION DX 631025 INNATI OH 45263-1025			ANDY MILLE WALDRO	'n
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	ICAL SUPPLIES	7 7 <sup>1</sup>	12 40 230	62.68 62.68	46,184.13
Billing Instructions Mail Invoice to: Finance Office	e Approved: The Count	v Commission Of Was	d County	Total	\$62.68
P.O. Box 1474 Parkersburg, V (Purchase Order No. Must Be	4		d County , Commissioner	The PO Numbe	

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	MELVIN SWIGER	03/18/2019	CM&I PROD	81028	
Address: PO B	I PRODUCTS, INC. OX 104 Kersburg WV 26102-0104			ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount Remaing Budg	
1.00 HOSE FO		ORIGINAL		64.00 64.00 143. 101 101 101 101 101 101 101 101 101 10	
P.O. Box 14	74	tv Commission Of Woo			
Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	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	Purcha	ase Order Number
	JODI SMITH	03/07/2019	CRUM G		80965
Supplier: GWEN Address: WVU I City, State, Zip: -	CRUM EXTENSTION OFFICE			ANDY DDI SMITH	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL	12 55 341	37.54 37.54	
Mail Invoice to: Finance Office P.O. Box 1474		ty Commission Of Woo	od County	1 (141	÷••••
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	Purcha	ise Order Number
	JODI SMITH	03/07/2019	CRUM G		80966
Supplier: GWE1 Address: WVU City, State, Zip: -	N CRUM EXTENSTION OFFICE	1		ANDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	Community Development travel for M		12 40 214	205.44 205.44	3,580.85
Mail Invoice to: Finance Offic		v Commission Of Wo	od County	Total	\$205.44
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	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	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Risha Bradford	03/14/2019	CRUM G		81010
Suppl Addre City, State, Z		N CRUM EXTENSTION OFFICE		Approval By Clerk AN Deliver To Ris Address City, State, Zip	lGI ha Bradford	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Qty 1.00	registration	Description fees for senior helath exp oat como		ccount Number 12 55 341	Amount 50.00 50.00	Remaing Budget 1,200.74
		0	RIGINAL			
		4		od County , Commissioner	<b>Total</b> The PO Numbe	\$50.00
(Purchase Order WV Tax Exem	No. Must Be	Included)		Commissioner	On Packages, In Slips and Corres	voices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		PO Was Deleted	03/25/2019	CRUM G	81	061
Supp Addr City, State,		CRUM EXTENSTION OFFICE			NDY Was Deleted	
Qty		Description	A	Account Number	Amount Ren	naing Budget
	Registration	fees for senior Health Expo at CCMC		12 55 341	0.00	1,200.74
		Ur	NUMAL			
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Number M	<b>\$0.00</b> ust Appear
(Purchase Orde	r No. Must Be In	ncluded)		-	On Packages, Invoice	s, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purchas	e Order Number
		BARB JOHNSTON	03/25/2019	CWS		81069
Supplier: C Address: 20 City, State, Zip: P2	)40 OHIO A	AVE URG WV 26101-2536	1		ANDY ARB JOHNSTON	
Qty		Description		Account Number	Amount <b>F</b>	Remaing Budget
1.00 PRINT	HEAD FOR	R PRINTER; MAINTENANCE K	DRIGINAL	460 55 341	644.00 644.00	7,276.20
Mail Invoice to: Finance		Approved: The County	Commission Of W	ood County	Total	\$644.00
P.O. Bo	x 1474 urg, WV 2610 st Be Included	2		_, 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	Order Number
		TERESA WADE	03/21/2019	DASH	8	1053
Addr		I GLOVES DUTH FRANKLIN DRIVE KLIN WI 53132-9184	1	Approval ByClerkMA1Deliver ToTERAddressCity, State, Zip	NDY ESA WADE	
Qty		Description	Ac	count Number	Amount Rer	naing Budget
	MEDIUM &	LARGE GLOVES		count Number 0 55 345	Amount Rer 280.00 280.00	naing Budget 1,815.01
Dilling Later	l					
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wood	d County Commissioner	<b>Total</b> The PO Number M	<b>\$280.00</b> Iust Appear
(Purchase Orde	r No. Must Be Ir 1 <b>pt No. 5560004</b>	ncluded)	,	Commission	On Packages, Invoice Slips and Correspond	es, Packing

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	03/14/2019	EMBASSY		80996
Supplier: Address: City, State, Zip:	EMBASSY	SUITES			ANDY MILLE WALDRO	DN
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	Night stay @	(\$109)/ night for WV APCO Conf		12 40 221	872.00 872.00	15,132.45
Billing Instructions		•				¢070 04
Mail Invoice to: Fina P.O.	. Box 1474 ersburg, WV 261	Approved: The County		od Countv , Commissioner	<b>Total</b> The PO Numb On Packages, In	\$872.00 er Must Appear voices Packing
WV Tax Exempt No.	o. 556000417	<i>aj</i>		Commission	Slips and Corres	spondence

\_, Commissioner

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

# **Purchase Order**

Requisition Nun	iber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/07/2019	ENGLEFIELD		80970
Address: ity, State, Zip:	1935 JAI	FIELD OIL COMPANY MES PARKWAY OH 43056-4000		Deliver To TER Address City, State, Zip	NDY EESA WADE	
Qty		Description		Account Number		Remaing Budge
3,248.80 FUE 21.10 FUE 96.00 FUE 17.40 FUE 140.90 FUE 192.20 FUE 177.70 FUE 9.80 FUE	DRC MOUI COMI SOLII SOLII REAF 911	NTWOOD PLIANCE D WASTE (WE WILL BILL THEM) TENANCE PRAISAL	72 1 - 1 - 1 - 1 - 56 7 <sup>-</sup>	700 55 343 2 731 55 343 401 55 343 401 55 343 401 55 343 424 55 343 5 407 55 343 802 55 343 802 55 343	7,159.47 46.50 211.56 38.34 209.35 310.50 423.56 391.82 21.60 <b>8,812.70</b>	3,301.8 265.2 -738.3 -738.3 -398.7 6,378.0 -347.4 614.9
		0	riginal			
lling Instructions ail Invoice to: Finand	e Office	Approved: The County		and Country	Total	\$8,812.

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

On Packages, Invoices, Packing Slips and Correspondence

\_\_\_\_, Commissioner

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		TERESA WADE	03/28/2019	ENGLEFIELD	<u>כר</u>	81073
Addre	ess: 1935 Ja	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000			ANDY ERESA WADE	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	55 gal drum		17 ORIGINAL	00 55 343	450.00 <b>450.00</b>	3,301.89
Mail Invoice to:	Finance Office		ty Commission Of Wo	od Countv	Total	\$450.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 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	Purcha	ase Order Number
	ROB SIMS	03/04/2019	ERIC SMITH		80941
Supplier: ERIC S Address: 108 PIN City, State, Zip: TORNA	VEHURST DRIVE			NDY B SIMS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	FOR SHRIVER, MATHENY, ALLEN	1 70	00 40 221	375.00 375.00	5,359.21
Billing Instructions				Total	\$375.0
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	The PO Numb	er Must Appear
(Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004			Commissioner	On Packages, In Slips and Corre	voices, Packing spondence

, 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
		CAMILLE WALDRON	03/18/2019	FATHEAD		81029
Supp Addı City, State,		AD			ANDY AMILLE WALDRO	DN
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	WCHSEM M	ural		12 55 341	108.00 108.00	Kemaing Budget 4,655.44
Billing Instruct	ions				T ( )	¢400.00
Mail Invoice to	<ul> <li>Finance Office</li> <li>P.O. Box 1474</li> <li>Parkersburg, WV</li> <li>r No. Must Be Inc</li> </ul>		v Commission Of Wo	od Countv <u>,</u> Commissioner	<b>Total</b> The PO Number On Packages, In	\$108.00 er Must Appear voices. Packing
WV Tax Exen	npt No. 55600041'	, ,		Commissionon	Slips and Corres	pondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	03/07/2019	FORE TIMB		80978
Address:	100 BEE	MBER COMPANY INC SON RUN ROAD R WV 26180-5555	1		ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	AIN SAW I	BARS; CHAINS	19 DRIGINAL	00 70 568 2612	112.40 112.40	117,911.92
Mail Invoice to: Finar		Approved: The Count	v Commission Of Wo	od Countv	Total	\$112.40
P.O.	Box 1474 rsburg, WV Must Be Incl	26102 luded)		, 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		CHRIS WHITTAKER	03/14/2019	FRONTIER	81	005
Addr		TIER LESALE LOCKBOX 639459 5050 K INNATI OH 14602-0550		Deliver To CH Address City, State, Zip	NDY RIS WHITTAKER	
Qty		Description	1	Account Number	Amount Ren	aing Budget
Billing Instructi		FOR DIGITAL PHONE FOR ADULT P	DRIGINAL	401 40 211	42.00	-9,150.65
Mail Invoice to:	Finance Offic		Commission Of Wo	ood County	Total	\$42.00
(Purchase Order	P.O. Box 1474 Parkersburg, V No. Must Be	VV 26102		, Commissioner	The PO Number Mu On Packages, Invoice	ist Appear s, Packing

, Commissioner

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

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/04/2019	GALLS		80949
Address	r: GALLS s: PO BO2 o: CHICA	K 71628 Go IL 60690-7204			IANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 G		ARS, HANDCUFFS, NUMBERS		20 55 345	502.71 502.71	1,815.01
Billing Instruction Mail Invoice to: Fi		Approved: The County	Commission Of Woo	od County	Total	\$502.71
P.	O. Box 1474 rkersburg, WV o. Must Be In	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

#### **Purchase Order**

Supplier: GENERA Address: PO BOX 2		03/14/2019	GENERALSA		81007
Address: PO BOX 2					
City, State, Zip: ASHLAN Qty	2440 D KY 41105-2440 <b>Description</b>		Deliver To     ME       Address     City, State, Zip       Account Number     Image: Comparison of the state of		emaing Budg
1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI	ES (TRASH BAGS, TOILET PAPE ES (TRASH BAGS, TOILET PAPE	ER, SOAP, ETC) 1 ER, SOAP, ETC) 1	424 55 341 424 55 341 4104 424 55 341 4109 424 55 341 4110 2731 55 341 900 70 567 6601 900 70 568 2612	357.58 357.57 357.57 357.57 <b>2,503.00</b>	592.9 -1,049.2 700.7 -443.1 16,903.8 84,142.3 117,911.9
Dilling Instantions		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of W	Vood County	Total	\$2,503.0

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

#### **Purchase Order**

Requisitic	n Numbe	r	Requested By	Date	Vendor ID	Purcha	se Order Number
			TERESA WADE	03/07/2019	GOLDEN RU	l	80961
Addr	ess: P	O BOX 123	CREATIONS XES NJ 07417-0123	1		IANDY ERESA WADE	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
	DEPAR		DRM PATCHES	ORIGINAL	Account Number 1 700 55 345	300.00 300.00	Remaing Budget 1,815.01
Billing Instruct	ions						****
Mail Invoice to	Finance C P.O. Box Parkersbu	1474 rg, WV 26102	Approved: The Cou	intv Commission Of V	Vood County , Commissioner	<b>Total</b> The PO Numbe	\$300.00 er Must Appear
(Purchase Orde WV Tax Exem						On Packages, In Slips and Corres	voices, Packing 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
		NICOLE LEMON	03/18/2019	GOODYEAR	2	81033
Addr	ress: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			ANDY ICOLE LEMON	
Qty		Description	A	ccount Number	Amount I	Remaing Budget
Qty 1.00	Chevy Malik	ou - Alignment 3yr service		<b>Account Number</b> 731 55 343	Amount 1 159.00 159.00	Remaing Budget 265.24
D:11: 1 · · ·	l	0				
	ions : Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ii	V 26102	Commission Of Wo	od Countv _, Commissioner	<b>Total</b> The PO Number On Packages, Inv	\$159.00
WV Tax Exem	pt No. 5560004	117		Commissionar	Slips and Corresp	ondence

, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		mber	r Requested By D		Vendor ID	D Purchase Order Number	
			ROB SIMS	03/25/2019	GOODYEAF	2	81066
Addr	ess:	1232 GA	EAR AUTO SERVICE CENTER RFIELD AVE SBURG WV 26101-3207			ANDY OB SIMS	
Qty			Description	I	Account Number		<b>Remaing Budget</b>
8.00		s for Ford	Interceptors	17 RIGINAL	200 40 217	1,111.12 1,111.12	
Billing Instruct Mail Invoice to		nce Office	Annewad. The Country	Commission Of Wa	ad County	Total	\$1,111.12
(Purchase Orde WV Tax Exem	P.O. Parke r No. I	Box 1474 rsburg, WV 2 Must Be Incl		Commission OI WO	, 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**

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/21/2019	GOUDYPH	כ	81048
Addre	ss: PO BO	R. GOUDY, PH D X 5144 A WV 26105-5144			IANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
6.00		xams on prospective new deputy hires		00 40 223	1,500.00 <b>1,500.00</b>	0.00
Billing Instruction Mail Invoice to:		Approved: The County (	Commission Of Wo	od County	Total	\$1,500.00
l (Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	ot No. 5560004	17		Commissioner	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Melvin Swiger	03/04/2019	GRAINGER		80956
Addr	ier: GRAIN ess: DEPT 8 Zip: PALAT	GER 71533808 INE IL 60038-0001			lGI lvin Swiger	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	ons		1 42	24 55 341 4104	250.00 250.00	-1,049.24
Mail Invoice to:	Finance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	Ψ <b>2</b> 00.00
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be Ind	/ 26102 cluded)		, 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		CHRIS WHITTAKER	03/11/2019	ITECH	81	000
Suppl Addr City, State, 2					NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Ren	naing Budge
Qty 2.00	TONER CART	_		ccount Number 28 65 459	Amount 126.00 126.00	naing Budget 1,706.19
		(	DRIGINAL			
illing Instructi fail Invoice to:	ons Finance Office P.O. Box 1474	Approved: The County		od County	Total	\$126.0
Purchase Orde	Parkersburg, WV 2 No. Must Be Inclu	26102 uded)		, 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**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	03/21/2019	JOHNSTON		81036
Addr	ress: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	1	Clerk M.	MERGENCY - MS ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	MOTOR FO	R HVAC AT JUSTICE CENTER		24 55 341 4110	770.12 770.12	-443.19
Billing Instruct					Total	\$770.12
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 included)		od Countv , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exen	npt 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	ase Order Number
		CAMILLE WALDRO	N 03/14/2019	LAMP		81002
Addr	ess: PO B	P PESTPROOF DX 1684 Xersburg WV 26102-1684	1		MANDY CAMILLE WALDRO	DN
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00		L TREATMENT FOR BEDBUG	S	7 712 40 230	397.50 <b>397.50</b>	46,184.13
Billing Instruction Mail Invoice to		a Annrovad. Tha	County Commission Of	Wood County	Total	\$397.50
(Purchase Orde	P.O. Box 147 Parkersburg, V No. Must Be	WV 26102 Included)		wood County	On Packages, Ir	er Must Appear woices, Packing
WV Tax Exem	pr 190. 22000(	/41/		Commissioner	Slips and Corres	spondence

\_, Commissioner

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

### **Purchase Order**

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	03/04/2019	LOWES		80948
Addre	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY AMILLE WALDRO	DN
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00		DR LADIES RESTROOM		12 40 216 1612	50.00 50.00	565.38
Billing Instruction					Total	\$50.00
	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	ty Commission Of Woo	od Countv , Commissioner		er Must Appear voices, Packing

\_, Commissioner

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

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	PO Was Deleted	03/04/2019	LOWES		80955
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN				NGI ) Was Deleted	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
0.00 ice removal		143 ORIGINAL	24 55 341 4104	0.00 <b>0.00</b>	-1,049.24
Billing Instructions Mail Invoice to: Finance Office	Annrovad. The Cours	ty Commission Of Woo	od Courty	Total	\$0.00
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 voices, Packing spondence

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	03/07/2019	LOWES		80972
Supplier: LOWE'S Address: PO BO City, State, Zip: ATLAN		I		ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	OR OFFICE MOVE ROOM 204		24 55 341	94.53 94.53	solution for the second se
Billing Instructions	-			Total	\$94.53
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	Approved: The County		d Countv , Commissioner	I otal The PO Numbe On Packages, Inv	er Must Appear

, Commissioner

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

### **Purchase Order**

Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	03/14/2019	LOWES		80999
Addr	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		THOUSE OFFICE MOVES		24 55 341	87.68 87.68	SP2.91
Billing Instruct					Total	\$87.68
(Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)	tv Commission Of Woo	od Countv , Commissioner	The PO Numb 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**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	03/14/2019	LOWES		81011
Supplier: LOWE'S Address: PO BO2 City, State, Zip: ATLAN				NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 IVORY BOX		ORIGINAL		30.93 30.93	\$30.93
P.O. Box 1474 Parkersburg, WV			, Commissioner	The PO Numbe	er Must Appear
(Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		Commissioner	On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Supplier: LOWE'S Address: PO BOX	MELVIN SWIGER	03/21/2019	LOWES		81057
, State, Zip: ATLANT	530954			NDY LVIN SWIGER	
Qty	Description	A	Account Number	Amount	Remaing Budge
1.00 KEYS, WALLF 1.00 KEYS, WALLF	PLATES, CABLE, SCREWS, ETC PLATES, CABLE, SCREWS, ETC PLATES, CABLE, SCREWS, ETC	1 4	224 55 341 224 55 341 4106 224 55 341 4109	59.47 59.46 <b>178.40</b>	592.9 4.9 700.7
ng Instructions Invoice to: Finance Office P.O. Box 1474	Ol Approved: The County (	RIGINAL Commission Of Wo	od County	Total	\$178.4

, 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	03/25/2019	LOWES		81065
Address: PO B	ZE'S COMPANIES, INC. OX 530954 ANTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty	Description		ccount Number		<b>Remaing Budget</b>
Billing Instructions Mail Invoice to: Finance Off		ORIGINAL unty Commission Of Wo		371.97 371.97	2,089.70
P.O. Box 14 Parkersburg,	74		, Commissioner	The PO Numb	er Must Appear
(Purchase Order No. Must B WV Tax Exempt No. 55600	e Included)		, commissioner	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 O	rder Number
		CAMILLE WALDRON	03/25/2019	LOWES	81	067
Addr	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY MILLE WALDRON	
Qty		Description	Α	Account Number	Amount Ren	naing Budget
	15' Worksho	op, Overhead storage, 15' 3 - Outlet	77	12 55 341	50.00 50.00	4,655.44
Billing Instructi	ons			I	Total	\$50.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County _, Commissioner	The PO Number Mu On Packages, Invoice	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	Purcha	ise Order Number
	MELVIN SWIGER	03/28/2019	LOWES		81079
Supplier: LOWE' Address: PO BO2 City, State, Zip: ATLAN				ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	SUPPLIES FOR BLACK ANNEX		24 55 341 4109	26.69 26.69	700.74
Billing Instructions				Total	\$26.69
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In	Approved: The County		od County , Commissioner		er Must Appear

, 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	03/28/2019	MASONBARR	Y	81087
Address: 301 SN	DN BARRY HVAC AILEY DRIVE LBANS WV 25177-7810			ANDY ELVIN SWIGER	
Qty	Description		Account Number		<b>Remaing Budget</b>
	ONTROLS ON RT43 ROOF TOP UNIT	14	.24 55 341 4110	750.00 750.00	-443.19
Billing Instructions Mail Invoice to: Finance Office		Commission Of Wo	od County	Total	\$750.00
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 spondence

\_, Commissioner

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

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	03/28/2019	MASONBARR	Y 8	1091
Addr	ess: 301 SN	N BARRY HVAC IILEY DRIVE BANS WV 25177-7810			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount Re	maing Budget
1.00		AT JUSTICE CENTER	0RIGINAL	24 55 341 4110	1,336.00 1,336.00	-443.19
Billing Instruct Mail Invoice to	ions : Finance Office	Annroved. The Coun	tv Commission Of Wo	od County	Total	\$1,336.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)		od County _, Commissioner	The PO Number M On Packages, Invoid	ces, Packing
wv Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Correspon	idence

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

### **Purchase Order**

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	03/04/2019	MEDEXPRESS	6 8	0943
Addr	ess: PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900			NDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Re	maing Budget
	Pre-employ	nent physical for Amber Deem		12 40 230	87.00 87.00	46,184.13
		O	RIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474		Commission Of Wo	od County	Total	\$87.00
(Durahasa 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		mber Requested By Date		Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	03/04/2019	MEDEXPRES	s	80946
Addr	ess: PO BO	XPRESS URGENT CARE INC WV X 7959 AST ME 04915-7900			ANDY AMILLE WALDRO	DN
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00		ment physical for Trae Evans		212 40 230	87.00 87.00	46,184.13
Billing Instruction					Total	\$87.00
Mail Invoice to (Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	Commission Of Wo	od County _, Commissioner		er Must Appear voices, Packing

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

<b>Requisition Number</b>	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	03/21/2019	MICROTEL		81056
Supplier: MICF Address: City, State, Zip: -	ROTEL	1		NDY MILLE WALDRO	N
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 3 NIGHTS	STAY		12 40 221	229.50 229.50	15,132.45
Billing Instructions				Total	\$229.50
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 Transformed The County WV 26102 Included)		od County , Commissioner	The PO Numbe On Packages, Inv Slips and Correspondence	r 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
		CAMILLE WALDRON	03/14/2019	MOUNTAIN ST E	SC 8	80997
Addres	s: 501 221	TAIN STATE ESC ND STREET AR WV 25064-1711			NDY MILLE WALDRON	
Qty		Description	I	Account Number	Amount Re	maing Budget
	Public Safet	y Telecommunicator Course (\$20) ea			80.00 80.00	15,132.45
Billing Instruction	25	0				<b></b>
Mail Invoice to: F P	Finance Office P.O. Box 1474 arkersburg, W	Approved: The County ( V 26102	Commission Of Wo	ood County _, Commissioner	<b>Total</b> The PO Number 1 On Packages, Invoid	\$80.00 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
		ROB SIMS	03/07/2019	MOV ADVANC	ED	80980
Addr	ess: 156 BI	OHIO VALLEY ADVANCED GLASS ROOK CIRCLE IINGTON WV 26181-9209		Deliver To RO Address **	ANDY OB SIMS *REPLACES #8087 *WRONG VENDO	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00		LD 2013 FORD EXPLORER (MODESIT	τ) 17 <b>RIGINAL</b>	00 40 217	235.00 235.00	11,301.69
Mail Invoice to:	Finance Offic		Commission Of Wo	od County	Total	\$235.00
(Purchase Order WV Tax Exem		/V 26102 included)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear ivoices, Packing spondence

WV Tax Exempt No. 556000417

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

#### **Purchase Order**

Slips and Correspondence

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		CAMILLE WALDRON	03/04/2019	MOVDRC	80	944
Addr	ess: 1531 C	DHIO VALLEY DAY REPORT CENTI GARFIELD AVENUE ERSBURG WV 26101-3244	ER		ANDY MILLE WALDRON	
Qty		Description	I	Account Number	Amount Ren	naing Budget
	Pre-employ	ment Drug Screen for Amber Deem	7.7	Account Number 712 40 230	Amount Ren 20.00 20.00	naing Budget 46,184.13
		0	RIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County (		ood County , Commissioner	Total The PO Number M	<b>\$20.00</b>
(Purchase Orde	r No. Must Be I	included)			On Packages, Invoice	s, Packing

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

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		CAMILLE WALDRON	03/04/2019	MOVDRC	8	0947
Addr	ress: 1531 G	HIO VALLEY DAY REPORT CENT GARFIELD AVENUE ERSBURG WV 26101-3244	ER		NDY MILLE WALDRON	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	Pre-employ	ment Drug Screen for Trae Evans		12 40 230	20.00 20.00	46,184.13
Billing Instruct	ions					¢~~ ~~
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Number M	<b>\$20.00</b> Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be I 1 <b>pt No. 556000</b> 4	ncluded)		Commissioner	On Packages, Invoid Slips and Correspon	es, Packing

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		JUDY STEPHENS	03/04/2019	MOVDRC		80952
Address:	: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE CRSBURG WV 26101-3244	ER		ANDY DY STEPHENS	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 DF		ING FOR JDC PARTICIPANTS	T	452 40 230	52.50 52.50	-2,690.00
Billing Instructions Mail Invoice to: Fin		Approved: The County	Commission Of Wo	od County	Total	\$52.50
P.C	D. Box 1474 kersburg, W . Must Be In	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**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	03/11/2019	MOVMC		80987
Addr	ess: P O BO	HIO VALLEY MED GROUP IX 1669 ERSBURG WV 26102-1669	1		NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	physicals for	prospective new deputy hire		ccount Number 00 40 223 2300	Amount R 400.00	emaing Budget 832.75
Billing Instruct	ions					¢ 400 00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W			od Countv , Commissioner	Total The PO Number	\$400.00 Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be In pt No. 5560004	leluded)		Commissioner	On Packages, Invo Slips and Correspo	ices, Packing indence

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	03/07/2019	NDAA		80960
Supplier: NDAA Address: PO BC City, State, Zip: MARY	A DX 1449 7LAND HEIGHTS MO 63043-0449			MANDY RHEA GUICE	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 DUES		RIGINAL	05 40 222	830.00 830.00	
Billing Instructions				Total	\$830.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Bel	4 VV 26102	Commission Of Wo	od County <u>,</u> Commissioner		er Must Appear
WV Tax Exempt No. 5560004	417		, Commissioner	Slips and Corres	spondence

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

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	03/11/2019	NIOA	8	80989
Supplier: Address: City, State, Zip:		NAL INFORMATION OFFICERS A	SSOCIATION		ANDY AMILLE WALDRON	
Qty		Description	1	Account Number	Amount Re	emaing Budget
	ıt'l Informa	ation Officers Assoc (\$545.00) ea		712 40 221	1,090.00 1,090.00	15,132.45
		0	RIGINAL			
Billing Instructions Mail Invoice to: Fin		Approved: The County	Commission Of Wo	ood County	Total	\$1,090.00
	). Box 1474 cersburg, W	V 26102		, Commissioner	The PO Number	Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase (	Order Number
	CAMILLE WALDRON	03/11/2019	NIOA	8	0990
Supplier: NA Address: City, State, Zip: -	ATIONAL INFORMATION OFFICE	RS ASSOCIATION		ANDY AMILLE WALDRON	
Qty	Description		Account Number	Amount Re	maing Budget
1.00 Nat'l In	formation Officers Assoc Memberships	(\$80.00) ea 7	712 40 221	160.00 160.00	15,132.45
Billing Instructions		UNIONAL			<b></b>
Mail Invoice to: Finance P.O. Box	1474	intv Commission Of W		Total	\$160.00
Parkersbu (Purchase Order No. Mus	rg, WV 26102 t Be Included)		, Commissioner	The PO Number M On Packages, Invoic	ust Appear es. Packing

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		Requested By	y Date Vendor ID Purchase Order Number		ase Order Number	
		Don Grimm	03/07/2019	NOE OFFIC		80974
Addı	ress: 10855 N	FFICE EQUIPMENT //EDALLION DR /NATI OH 45241-4829	<u>.</u>		NGI on Grimm	
Qty		Description		ccount Number		<b>Remaing Budget</b>
1.00	) printing		ORIGINAL	06 55 341	1,000.00 <b>1,000.00</b>	806.00
Billing Instruct	tions				nn √ 1	¢4 000 00
Mail Invoice to	<ul> <li>Finance Office</li> <li>P.O. Box 1474</li> <li>Parkersburg, W<sup>1</sup></li> <li>Parker No. Must Be In</li> </ul>	Approved: The Count	ty Commission Of Wo	od Countv , Commissioner	<b>Total</b> The PO Numb	<b>\$1,000.00</b> er Must Appear ivoices, Packing
WV Tax Exen	1 No. 101 101 101 101 101 101 101 101 101 10	7		Commission	Slips and Corre	spondence

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

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MANDY DENNIS	03/04/2019	ODEPOT	1	80959
Addr	lier: OFFICH ess: PO BO2 Zip: CINCIN				ANDY ANDY DENNIS	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
1.00		FOR ADULT PROBATION JUVENILE PROBATION	1 98 1 98	ccount Number 36 65 459 36 65 459	Amount Ro 119.99 134.99 254.98	emaing Budget 186,066.27 186,066.27
			ORIGINAL			
	: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Woo		Total	\$254.98
(Purchase Orde	Parkersburg, WV r No. Must Be In pt No. 55600041	cluded)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspo	ices, Packing

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BARB JOHNSTON	03/07/2019	ODEPOT		80977
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	X 633211	1		ANDY RB JOHNSTON	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 MISC SOPI		DRIGINAL	02 55 341	145.57 145.57	1,136.29
P.O. Box 1474 Parkersburg, W	1			The PO Numbe	er Must Appear
(Purchase Order No. Must Be I WV Tax Exempt No. 5560004	ncluded)		, Commissioner	On Packages, In Slips and Corres	voices, Packing

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

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		NICOLE LEMON	03/14/2019	ODEPOT	8	0994
Addr	ier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY COLE LEMON	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	Domtar Con	tinuous paper (LAB)		731 55 341	175.48 175.48	16,903.80
Billing Instructi	ons					¢475.40
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Wo	od County <u>,</u> Commissioner	Total The PO Number M	\$175.48
(Purchase Order WV Tax Exem	no. Must Be Ir pt No. 5560004	17		Commissioner	On Packages, Invoic Slips and Correspond	es, Packing dence

\_, Commissioner

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

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	BARB JOHNSTON	03/14/2019	ODEPOT		81018
Supplier: OFFI Address: PO B City, State, Zip: CINC	CE DEPOT 50X 633211 CINNATI OH 45263-3211			NDY RB JOHNSTON	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	PPLIES (coin envelopes, tape, pens, etc)		2 55 341	287.21 287.21	1,136.29
Billing Instructions			I	T.4-1	\$227.04
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg, (Purchase Order No. Must Be	74 WV 26102		od County , Commissioner	<b>Total</b> The PO Numbe On Packages, Inv	\$287.21 r Must Appear roices. Packing
WV Tax Exempt No. 55600			0	Slips and Corres	oondence

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	03/25/2019	ODEPOT		81060
Addr	ier: OFFIC ess: PO BO Zip: CINCI				ANDY IEA GUICE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		S -WHITE OUT-RECEIPT BOOKS		05 55 341	51.18 51.18	5,687.57
Billing Instruct			a		Total	\$51.18
(Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		od Countv , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
	pt No. 5560004			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
		BARB JOHNSTON	03/25/2019	ODEPOT		81072
Addr	ier: OFFICI ess: PO BO2 Zip: CINCIN	E DEPOT X 633211 INATI OH 45263-3211	I		NDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	LEGAL PAD	S, GLUE, MONITOR STAND, MONIT	FOR RISER 14	ccount Number 02 55 341	Amount R 77.51 77.51	emaing Budget 1,136.29
			RIGINAL			
	Finance Office P.O. Box 1474 Parkersburg, W			od County , Commissioner	Total The PO Number	<b>\$77.51</b> Must Appear
(Purchase Order WV Tax Exem	<sup>.</sup> No. Must Be In <b>pt No. 5560004</b> 1	cluded)		Commissioner	On Packages, Invo Slips and Correspo	ices, Packing ndence

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	Purcha	se Order Number
		RHEA GUICE	03/28/2019	ODEPOT		81090
Addr	lier: OFFICI ess: PO BOZ Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	1		ANDY HEA GUICE	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instruct		VES	1 40 ORIGINAL	95 55 341	167.60 167.60	\$,687.57
Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Coun	ty Commission Of Woo	od County		
(Purchase Orde	Parkersburg, W r No. Must Be In	V 26102		, Commissioner	The PO Numbe 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
		TERESA WADE	03/21/2019	OGDEN		81037
Addr	ess: 519 JUI	RSBURG NEWS JANA ST PO BOX 1787 RSBURG WV 26101-5135	<b></b>		ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		ttending Job Fair along with newspap		00 40 223	525.00 525.00	0.00
Billing Instructi Mail Invoice to:		Approved: The Count	v Commission Of Wo	od County	Total	\$525.00
	P.O. Box 1474 Parkersburg, W	V 26102 cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchas	e Order Number
		ROB SIMS	03/25/2019	OGDEN		81068
Address:	519 JULI	SBURG NEWS ANA ST PO BOX 1787 SBURG WV 26101-5135	1		NDY B SIMS	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
	GAL AD FC	DR CRUISERS	1 70 ORIGINAL	00 40 217	50.00 50.00	\$50.00
Mail Invoice to: Fina	ance Office . Box 1474	Approved: The Count	v Commission Of Woo	od County	i otai	ψ00.00
	ersburg, WV Must Be Incl	uded)		, Commissioner	The PO Number On Packages, Inve 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	03/28/2019	P-WRECKER	2	81088
Address: PO BO	ERSBURG WRECKER SERVICE DX 3710 ERSBURG WV 26103-3710			ANDY DB SIMS	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 Parkersbur	g Wrecker- Tow (Burns)		00 40 217	35.00 35.00	11,301.69
Billing Instructions Mail Invoice to: Finance Offic	Approved: The County	Commission Of Wa	od Courty	Total	\$35.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	03/04/2019	PCM-G	8	30945
Addr	ier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327			ANDY IRIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	1' VGA MON	NITOR Y SPLITTER CABLE		28 65 459	14.39 14.39	1,706.19
Billing Instructi					Total	\$14.39
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W			od Countv , Commissioner	The PO Number On Packages, Invoi	Must Appear
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspon	ndence

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	03/04/2019	PCM-G	8	0957
Addr	lier: PCMG ess: FILE 5: Zip: LOS A	5327 NGELES CA 90074-5327		Approval By Clerk AN Deliver To Chr Address City, State, Zip	GI ris Whittaker	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	replacement	t battery cartridge		28 55 341	Amount Re 314.58 314.58	-1,787.27
D.11. Y						
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	<b>Total</b> The PO Number M	<b>\$314.58</b> Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be Ir pt No. 5560004	ncluded)			On Packages, Invoid Slips and Correspon	es, Packing

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	on Number	Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		Chris Whittaker	03/04/2019	PCM-G		80958	
Addı	lier: PCMG ress: FILE 55 Zip: LOS AN	327 NGELES CA 90074-5327		Approval ByClerkANDeliver ToChAddressCity, State, Zip	IGI ris Whittaker		
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>	
	adapter card			28 55 341	78.96 78.96	-1,787.27	
Billing Instruct	tions					ATO 00	
Mail Invoice to	ions Finance Office P.O. Box 1474 Parkersburg, WV rr No. Must Be Ind	/ 26102	ty Commission Of Woo	od County , Commissioner	<b>Total</b> The PO Numbe On Packages, Inv	\$78.96 er Must Appear voices, Packing	
WV Tax Exen	1pt No. 55600041	7		<b>c</b> · ·	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	e Order Number
		MELVIN SWIGER	03/07/2019	PCM-G		80979
Addr	ier: PCMG ess: FILE 55 Zip: LOS AN	3327 NGELES CA 90074-5327			NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget
1.00		PRO 2017 LICENSE		28 55 341	392.98 <b>392.98</b>	-1,787.27
Billing Instructi Mail Invoice to:		Annrovad. The Court	v Commission Of Was	d County	Total	\$392.98
	P.O. Box 1474 Parkersburg, WV No. Must Be In	cluded)		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	Purcha	se Order Number
	CHRIS WHITTAKER	03/14/2019	PCM-G		81003
Supplier: PCMG Address: FILE 5 City, State, Zip: LOS A	5327 NGELES CA 90074-5327			ANDY IRIS WHITTAKEI	ł
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
4.00 ADAPTER	CARD		28 65 459	145.00 145.00	1,706.19
Billing Instructions		a		Total	\$145.00
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 Wo	od County , Commissioner		er Must Appear voices, Packing

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase C	Order Number
		CHRIS WHITTAKER	03/14/2019	PCM-G	8	1016
Supplier: Address: City, State, Zip:	<b>FILE 553</b>	27 GELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	I	Account Number	Amount Ren	naing Budget
1.00 DR	UM KIT			128 65 459	117.28 <b>117.28</b>	1,706.19
			DRIGINAL			
	ance Office . Box 1474 ersburg, WV 2	Approved: The Count	Commission Of Wo		<b>Total</b> The PO Number M	\$117.28
(Purchase Order No.	Must Be Inclu	uded)		, Commissioner	On Packages, Invoice	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
		CHRIS WHITTAKER	03/18/2019	PCM-G	8	81030
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	COUPLER	& USB A TO B CABLE		28 65 459	33.31 33.31	1,706.19
Billing Instruct					Total	\$33.31
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		od County , Commissioner	The PO Number On Packages, Invoi	Must Appear ices, Packing
	pt No. 5560004			Commission	Slips and Correspon	ndence

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

#### **Purchase Order**

Requisition Number		Requested By	Date	Requested By Date Vendor ID		Purchase Order Number	
		CHRIS WHITTAKI	ER 03/21/201	9 PCM-G		81055	
Addr	ier: PCM0 ess: FILE Zip: LOS 4	3 55327 ANGELES CA 90074-5327	I		MANDY CHRIS WHITTAKE	R	
Qty		Description		Account Number	Amount	Remaing Budget	
Billing Instructi	ons	APTER & MONITOR	ORIGINAL		132.42 <b>132.42</b>	1,706.19	
Mail Invoice to:			e County Commission O	of Wood County	I otal	<b>φ132.42</b>	
(Purchase Order WV Tax Exem	Parkersburg, V No. Must Be	WV 26102 Included)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence	

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

#### **Purchase Order**

Requisitio	n Number	Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	03/25/2019	PCM-G	8	1064
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	1		NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
Qty 1.00	KEYBOARI	Description D AND MOUSE COMBO	1 43	ccount Number 28 65 459	Amount         Re           27.79         27.79	maing Budget 1,706.19
			DRIGINAL			
Billing Instruct Mail Invoice to		Approved: The County		od County	Total	\$27.79
(Purchase Orde WV Tax Exem	Parkersburg, W r No. Must Be I	/V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	es, Packing

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

#### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	03/28/2019	PCM-G		81075
Supplier: P Address: F City, State, Zip: L	ILE 55327	ES CA 90074-5327	1		IANDY HRIS WHITTAKEI	ł
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 NETW	VORK SECU	IRITY APPLIANCE		28 65 459	3,138.85 <b>3,138.85</b>	1,706.19
Billing Instructions Mail Invoice to: Finance	e Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$3,138.85
P.O. Bo	ox 1474 ourg, WV 2610 ast Be Included	2		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing

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

#### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	D Purchase Order Number	
		CHRIS WHITTAKER	03/28/2019	PCM-G		81083
Addres	er: PCMG ss: FILE 5 p: LOS Al	5327 NGELES CA 90074-5327		Clerk M	K, PER MS ANDY HRIS WHITTAKEI	2
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
		CTION PRINTER	14	28 65 459	387.07 387.07	1,706.19
Mail Invoice to: F	Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$387.07
		V 26102 icluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/18/2019	PINEGROVE		81022
Addr	ess: 51110	GROVE KENNEL SR 681 SVILLE OH 45772-9701			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		ing for K-9 Ogi	1 7	00 55 341 2902	30.00 30.00	-2,175.65
Mail Invoice to:	Finance Office		tv Commission Of Wo	od County	Total	<b>φ</b> 30.00
(Purchase Order WV Tax Exem		V 26102 ncluded)		, Commissioner	The PO Numbo 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
	CAMILLE WALDRON	03/25/2019	POSITIVE		81070
Supplier: POSITI Address: PO BO City, State, Zip: NEWA				ANDY AMILLE WALDRO	DN
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
48.00 POLO SHIR		DRIGINAL	12 55 345	600.00	142.85
Billing Instructions				Total	\$600.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In		v Commission Of Wo	od Countv . Commissioner		er Must Appear
WV Tax Exempt No. 5560004			, Commissioner	Slips and Corres	spondence

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

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/25/2019	QUALIFICATIO	N	81062
Address:	1145 CI	FICATION TARGETS INC. LYDE HANSON DR OND WI 54015-5035			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	ARDBOAF	RD & PAPER TARGETS, SHIPPING		00 55 345	180.00 180.00	1,815.01
Mail Invoice to: Fina	ance Office	Approved: The County (	Commission Of Wo	od County	Total	\$180.00
P.O	). Box 1474 kersburg, W . Must Be In	V 26102 cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Numbe	r	Requested By	Date	Vendor ID	Purcha	se Order Number
			ENISE SCHUCK	03/21/2019	QUALITY		81052
Addre	ss: PC	JALITY SALE D BOX 473 DOLVILLE OF	ES & SERVICE I 45723-0473			MANDY DENISE SCHUCK	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
Billing Instruction	DNS		CHECK WRITER & CU	ORIGINAL		135.00 135.00	14,496.00
	P.O. Box	1474		ntv Commission Of W		The DO Mar 1	an Muat Areas
f (Purchase Order) WV Tax Exemp	No. Must				_, 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 Nun	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			ROB SIMS	03/18/2019	RELENTLES	S	81019
Suppl Addr City, State, 2	ess:	RELENTLI	ESS LLC	1		ANDY DB SIMS	
Qty			Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	Dese	ert Snow Tra	aining (Marlow and Phillips)		00 40 221	1,198.00 1,198.00	5,359.21
Billing Instructi						Total	\$1,198.00
Mail Invoice to: (Purchase Order	P.O. E Parker	Box 1474 sburg, WV 26	Approved: The County		od County , Commissioner	The PO Numb	er Must Appear nvoices, Packing
WV Tax Exem	pt No.	556000417	a)		Commission	Slips and Corres	spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		er	Requested By Date		Vendor ID	or ID Purchase Order Numb	
			MELVIN SWIGER	03/14/2019	RUNYON		81021
Addre	ss: 11	29 19TH ST	CK SERVICE 'REET RG WV 26101-2606			S NGI ELVIN SWIGER	
Qty			Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		YOUR DOOF	RS FOR MOVE		01 55 341	65.00 65.00	20,684.66
Mail Invoice to: ]	Finance		Approved: The Cou	nty Commission Of Woo	od Countv	Total	\$65.00
]	P.O. Boz Parkersbu No. Mus	x 1474 urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

#### **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	03/21/2019	S W RESOU		81038
	W RESOURCE 007 MARY STE ARKERSBURG	REET			ANDY ANDY DENNIS	
Qty		Description		ccount Number		Remaing Budget
Billing Instructions	ET SIGN FOR E		ORIGINAL	01 55 341	50.00 50.00	20,684.66
Mail Invoice to: Finance P.O. Box		Approved: The Cou	nty Commission Of Wo	od County	2000	
	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	ROB SIMS	03/07/2019	SAFELITE		80985
Supplier: SAFEL Address: P O BO City, State, Zip: CINCIN				ANDY DB SIMS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 WINDSHIEL		0RIGINAL	00 40 217	59.95 <b>59.95</b>	\$59.95
Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	<b>\$</b> 59.95
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt 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**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		CAMILLE WALDRON	03/25/2019	SAMS CLUB		81059
Addr	lier: SAM'S ress: P O BO Zip: ATLAN				NDY MILLE WALDRO	N
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	Easter Para	de candy for MCV, coffee		12 55 341	100.00 100.00	4,655.44
Billing Instruct	ions					¢400.00
	Finance Office P.O. Box 1474 Parkersburg, W			od County , Commissioner	<b>Total</b> The PO Numbe	<b>\$100.00</b> r Must Appear
	r No. Must Be Ir 1 <b>pt No. 5560004</b>	ncluded)		Commissioner	On Packages, Inv Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase	Order Number
		BARB JOHNSTON	03/07/2019	SELECT OFFIC	E	80976
Address:	2417 LAKE	FICE SERVICES WASHINGTON ROAD TON WV 26181-4612			NDY RB JOHNSTON	
Qty		Description	Α	Account Number	Amount R	emaing Budget
	re X-2 Files a	nd Desks for Probate Office	14	60 55 341	1,288.00 1,288.00	7,276.20
		0	RIGINAL			
	nce Office Box 1474 rsburg, WV 2610	Approved: The County			Total	<b>\$1,288.00</b>
(Purchase Order No. 1 WV Tax Exempt No	Must Be Included	A)		, 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	Order Number
		BARB JOHNSTON	03/14/2019	SELECT OFFIC	E 8	31004
Addr	ress: 2417 LA	T OFFICE SERVICES AKE WASHINGTON ROAD INGTON WV 26181-4612			ANDY RB JOHNSTON	
Qty		Description	A	Account Number	Amount Re	maing Budget
	Modesty Par	nel for Desk 42" x 29" CSCMP4229.P3		02 55 341	178.00 178.00	1,136.29
Billing Instruct	ions					¢470.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	Approved: The County (	Commission Of Wo	od County _, Commissioner	<b>Total</b> The PO Number M On Packages, Invoid	\$178.00 Must Appear ces Packing
WV Tax Exem	<b>ipt No. 5560004</b> 1	17		<b>c</b> · ·	Slips and Correspon	idence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MELVIN SWIGER	03/07/2019	SHERWIN-W		80973
Address	s: 605 GR.	/IN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188			NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount l	<b>Remaing Budget</b>
	AINT FOR	OFFICE MOVE ROOM 204	1 43	24 55 341	57.08 57.08	semaing Budget 592.91
		0	RIGINAL			
	nance Office O. Box 1474	Approved: The County			Total	\$57.08
Pa (Purchase Order N WV Tax Exempt		cluded)		, 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**

MELVIN SWIGER         03/14/2019         SHERWIN-W         9099           Supplier:         SHERWIN-WILLIAMS PAINT City, State, Zip VIENNA WV 26105-218         MANDY MetryIN SWIGER Address:         MANDY City, State, Zip VIENNA WV 26105-218         MANDY MetryIN SWIGER           Oty         Description         Account Number         Amount 118.08         Amount 118.08           1.00         FOR COURTHOUSE OFFICE MOVES         1424 55 341         118.08           1.00         FOR COURTHOUSE OFFICE MOVES         1424 55 341         118.08	Requisition Nun	mber	Requested By	Date	Vendor ID	Purchase C	Order Number
Supplier: SHERWIN-WILLIAMS PAINT Address: 06 SGRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188 Ot <u>Description</u> <u>Account Number</u> 1.00 FOR COURTHOUSE OFFICE MOVES 1.424 55 341 1.00 FOR COURTHOUSE OFFICE MOVES 1.424 55 341 118.00 NUMBER OFFICE MOVES 1.424 55 341 1.424 55 341 1.			MELVIN SWIGER	03/14/2019	SHERWIN-W	8	0998
1.00 FOR COURTHOUSE OFFICE MOVES         1 424 55 341         118.08           118.08         118.08         118.08           0         0         0         0	Address:	605 GRAND	CENTRAL AVE STE 105		Clerk MAI Deliver To MEI Address		
1.00 FOR COURTHOUSE OFFICE MOVES       1 424 55 341       118.08         118.08       118.08       118.08         Image: State of the	Qty		Description	А	ccount Number	Amount Re	naing Budget
Billing Instructions Total		RCOURTHOU				118.08	592.91
			0	RIGINAL			
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must	fail Invoice to: Finan P.O. H	Box 1474		Commission Of Wo			\$118.08

(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	Purcha	ase Order Number
	TERESA WADE	03/04/2019	SHIRT		80951
Supplier: SHIR Address: 1606 I City, State, Zip: PARK	F FACTORY DUPONT RD ERSBURG WV 26101-9620			ANDY RESA WADE	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
5.00 BALLCAPS		ORIGINAL	D0 55 345	90.00 90.00	1,815.01
P.O. Box 147	4	tv Commission Of Woo			
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		, Commissioner	The PO Number On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	TERESA WADE	03/21/2019	SHIRT		81054
Supplier: SHIRT Address: 1606 D City, State, Zip: PARKE	FACTORY UPONT RD ERSBURG WV 26101-9620			ANDY RESA WADE	
Qty	Description	Α	ccount Number	Amount ]	<b>Remaing Budget</b>
12.00 POLO SHIR	TS	1 70 ORIGINAL	00 55 345	560.00	1,815.01
Mail Invoice to: Finance Office		ty Commission Of Woo	od Countv	Total	\$560.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

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

# **Purchase Order**

	Requisition Number	Requested By	Date Vendor II	D Purchase Order Number
Supplier: SHIRT FACTORY Address: 1606 DUPONT RD       Clerk Deliver To Address City, State, Zip: PARKERSBURG WV 26101-9620       MANDY Deliver To Address City, State, Zip         Qty       Description       Account Number       Amount       Remaing F         4.00       polo shirts - size large - Modesitt       1 700 55 345       160.00       I		TERESA WADE	03/28/2019 SHIRT	81074
4.00 polo shirts - size large - Modesitt 1 700 55 345 160.00	Address: 1606	5 DUPONT RD	Clerk Deliver To Address	
4.00 polo shirts - size large - Modesitt 1 700 55 345 160.00	Qty	Description	Account Number	Amount Remaing Budget
Billing Instructions	4.00 polo shirt	s - size large - Modesitt		160.00
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	Mail Invoice to: Finance Of		v Commission Of Wood County	Total \$160.00
P.O. Box 1474 Parkersburg, WV 26102 , <b>Commissioner</b> The PO Number Must Appe	Parkersburg (Purchase Order No. Must E	474 , WV 26102 Be Included)		The PO Number Must Appear On Packages, Invoices, Packing Slins 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
		JODI SMITH	03/07/2019	SMITH JODI		0967
		MITH EXTENSION OFFICE	1		NDY DI SMITH	
Qty		Description	A	count Number	Amount Re	maing Budget
	BLANKET	AILEAGE - MARCH		2 40 214	145.52 145.52	3,580.85
Billing Instruct	ions			I		<i><b>*</b></i> <b>4 - - - - - - - - - -</b>
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Woo	d Countv , Commissioner	<b>Total</b> The PO Number M	<b>\$145.52</b> Aust Appear
(Purchase Orde WV Tax Exem	r No. Must Be I 101 <b>pt No. 5560004</b>	ncluded)		Commissioner	On Packages, Invoid Slips and Correspon	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
		JODI SMITH	03/07/2019	SMITH JODI		80968
		SMITH EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	BLANKET	SUPPLIES - MARCH		12 55 341	15.67 <b>15.67</b>	1,200.74
Billing Instructi					Total	\$15.67
(Purchase Order	P.O. Box 1474 Parkersburg, W	4 VV 26102 Included)	nty Commission Of Woo	od County , Commissioner		er Must Appear
WV Tax Exem				Commissioner	Slips and Corres	pondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		BARB JOHNSTON	03/07/2019	STATIONERS		80971
Addı	lier: STATIO ress: PO BO Zip: HUNTI		1		NDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget
3.00		Mats CM17443F		02 55 341	545.31 545.31	1,136.29
Billing Instruct Mail Invoice to	tions Finance Office	Annuavade The Court	v Commission Of Wa	od County	Total	\$545.31
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 icluded)		od County , Commissioner	The PO Number On Packages, Inv	oices, Packing
wv I ax Exen	npt No. 5560004	1/		Commissioner	Slips and Corresp	ondence

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

# **Purchase Order**

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		DENISE SCHUCK	03/14/2019	STATIONERS	3	81008
Addre	ier: STATIO ess: PO BO2 Cip: HUNTI				ANDY NISE SCHUCK	
Qty		Description	A	account Number	Amount	<b>Remaing Budget</b>
2.00		ps for Tonya M. Sovel and Amanda	J. Adkins @\$29.C 1 4	04 55 341	58.00 58.00	1,285.18
Mail Invoice to:	Finance Office	Approved: The County	v Commission Of Wo	od County	Total	\$58.00
	P.O. Box 1474 Parkersburg, WV No. Must Be In pt No. 55600041	cluded)		. Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

## **Purchase Order**

	Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: STATIONTRS INC Address: PD 60X 227 City, State, Zip: HUNTINGTON WV 25727-2727			BARB JOHNSTON	03/14/2019	STATIONERS	;	81017
1.00 NOTARY STAMP - KRISTEN MOORE     1 402 55 341     28.93     1,18-23       28.93     1,18-23     28.93     1,18-23       ORIGINAL       Billing Instructions       Mill Involve to Virg     Total     \$28.93       Provide the Virg       Mill Involve to Virg     Approved: The County Commission Of Wood County     Total     \$28.93       Provide the Virg       Mill Involve to Virg     Approved: The County Commission Of Wood County       Total     \$28.93	Addr	ess: PO BO	X 2727		Clerk MA Deliver To BA Address		
1.00 NOTARY STAMP - KRISTEN MOORE     1 402 55 341     28.93     1,18-23       28.93     1,18-23     28.93     1,18-23       ORIGINAL       Billing Instructions       Mill Involve to Virg     Total     \$28.93       Provide the Virg       Mill Involve to Virg     Approved: The County Commission Of Wood County     Total     \$28.93       Provide the Virg       Mill Involve to Virg     Approved: The County Commission Of Wood County       Total     \$28.93	Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	1.00		TAMP - KRISTEN MOORE	14		28.99	1,136.29
Approved: The County Commission Of Wood County P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing						Total	\$28.99
	(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	ty Commission Of Wo		The PO Numbo On Packages, In	er Must Appear voices, Packing

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Ord	ler Number
	CAMILLE WALDRON	03/18/2019	STATIONER	RS 810	)31
Address: PO	ATIONERS INC BOX 2727 NTINGTON WV 25727-2727	1		MANDY CAMILLE WALDRON	
Qty	Description		Account Number	Amount Rema	aing Budget
Billing Instructions	rridge, Lgl pads, Fastner Fldrs, ink pe	ORIGINAL		280.00 280.00	4,655.44 \$280.00
Mail Invoice to: Finance O P.O. Box		ounty Commission Of	Wood County	- 0 0001	,
	g, WV 26102 Be Included)		, Commissioner	The PO Number Mus On Packages, Invoices, Slips and Corresponder	Packing

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

# **Purchase Order**

Requisitio	n Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			BARB JOHNSTON	03/28/2019	STATIONER	S	81076
Addr	ess: P	O BOX 2	IERS INC 2727 GTON WV 25727-2727			ANDY ARB JOHNSTON	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
1.00		HIGHLIC	SHTER STAMP	0RIGINAL	02 55 341	22.95 22.95	1,136.29
Mail Invoice to:	Finance		Approved: The Coun	ty Commission Of Woo	od County	Total	\$22.95
(Purchase Order WV Tax Exem	No. Mu	ourg, WV 2 1st Be Inclu	6102		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		NICOLE LEMON	03/07/2019	SUPERIOR TOY	ОТА	80964
Addı	ress: 3101 E.	I IOR TOYOTA 7TH STREET RSBURG WV 26101-3873			NDY COLE LEMON	
Qty		Description	А	ccount Number	Amount I	<b>Remaing Budget</b>
	County car n	eeds air conditioner repaired		731 55 343	200.00	265.24
Billing Instruct					Total	\$200.00
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be In	cluded)	v Commission Of Wo	od County , Commissioner	The PO Number On Packages, Inv	· Must Appear oices, Packing
WV Tax Exen	pt No. 55600041	17		<b>c</b> · ·	Slips and Corresp	ondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	MELVIN SWIGER	03/28/2019	T&K	81	078
Supplier: T&K Address: PO B City, State, Zip: BEVI		1		NDY LVIN SWIGER	
Qty	Description	A	Account Number	Amount Ren	naing Budget
1.00 MINIPRES			24 55 341 4110	52.50 52.50	-443.19
	0	RIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	Approved: The County			Total	\$52.50
Parkersburg, ' Purchase Order No. Must Be	WV 26102 Included)		, Commissioner	The PO Number Mi On Packages, Invoice	ust Appear s, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CAMILLE WALDRON	03/14/2019	TREASURERO	HIO	81013
Addre	ess: DEPT	L SURER OF STATE OF OHIO OF ADMINISTRATIVE SERVICES MBUS OH 43260-3686	L-3686		ANDY AMILLE WALDROI	
Qty		Description		Account Number	Amount <b>H</b>	Remaing Budget
1.00		e Comm - Qtrly Subscription @ (\$20) e		7 712 40 230	120.00 120.00	46,184.13
Mail Invoice to:	Finance Office		Commission Of	Wood County	Total	\$120.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	03/04/2019		(	80939
Addres	s: POB	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			NDY RIS WHITTAKEF	ł
Qty		Description	A	Account Number	Amount	Remaing Budget
Billing Instruction		IANAGEMENT SOFTWARE - ANNUA	DRIGINAL	.28 55 341	1,390.99 <b>1,390.99</b>	-1,787.27
Mail Invoice to: F	inance Office		v Commission Of Wo	od County	Total	\$1,390.99
		4 /V 26102 included)		, Commissioner	The PO Numbo 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	R	equested By	Date	Vendor ID	Purch	ase Order Number
		MAN	IDY DENNIS	03/07/2019	UNITED BA	NK	80975
Addr	ess: POE	ED BANKCAR BOX 3364 RLESTON WV		1		MANDY MANDY DENNIS	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
3.00		SHIPPING OF 3		ORIGINAL	1 401 40 230	1,473.00 1,473.00	18,991.47
Billing Instructi						Total	\$1,473.00
(Purchase Order	P.O. Box 14 Parkersburg, No. Must Be	74 WV 26102 Included)	pproved: The Co	untv Commission Of V	Wood Countv , Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600	0417			Commissionar	Slips and Corre	spondence

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

# **Purchase Order**

Requisition N	Jumber	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	03/07/2019		3	80981
Address	: POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			NDY RIS WHITTAKER	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	-video to V	GA Converter Box Adapter switch		28 65 459	28.20 28.20	1,706.19
		0	RIGINAL			
	nance Office O. Box 1474	Approved: The County			Total	\$28.20
Par (Purchase Order No	kersburg, W Must Be Ir			, Commissioner	The PO Number I On Packages Invoi	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Order No. M (uded) WV Tax Exempt No. 556000417

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Num	lber	Requested By	Date	Vendor ID	Purchase	e Order Number
	C	HRIS WHITTAKER	03/07/2019	UNITED BANK	<u> </u>	80982
Supplier: 1 Address: 1 City, State, Zip: 0	P O BOX 3364	CARD CENTER WV 25333-3364			NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount <b>R</b>	emaing Budget
Qty 1.00 Genu	iine HP CN459-(	Description 57006 Advanced Cleaning Kit		ccount Number 28 65 459	Amount B 39.95 39.95	Remaing Budget 1,706.19
		~				
		0	<u>RIGINAL</u>			
	ox 1474	Approved: The County			Total	\$39.95
Parkers (Purchase Order No. M	burg, WV 26102 (ust Be Included)			, Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Numbe	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Cł	IRIS WHITTAKER	03/07/2019	UNITED BAN	IK	80986
Addr	ess: P C	) BOX 3364	CARD CENTER WV 25333-3364	1		IANDY HRIS WHITTAKE	R
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
1.00		ENANCE ROLI	-	1 ORIGINAL	428 65 459	16.90 <b>16.90</b>	1,706.19
Billing Instruct Mail Invoice to	: Finance C		Approved: The Cou	nty Commission Of W	ood Countv	Total	\$16.90
	P.O. Box Parkersbur r No. Must	1474 rg, WV 26102 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	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		MELVIN SWIGER	03/14/2019		K 8	1015
Addr	ess: P O BO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			NDY LVIN SWIGER	
Qty		Description	А	ccount Number	Amount Re	maing Budget
1.00		Description OF MAINT BLDG OF MAINT BLDG	1 4	ccount Number 24 40 216 1604 24 55 341 4104	Amount 452.63 452.62 905.25	maing Budget 0.74 -1,049.24
			ORIGINAL			
Billing Instructi Mail Invoice to	Finance Office		y Commission Of Wo	od County	Total	\$905.25
(Purchase Orde		V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoic	es, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspond	dence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Nui	nber	Requested By	Date	Vendor ID	Purcha	se Order Number
			MELVIN SWIGER	03/21/2019	UNITED BAN	К	81051
Addr	ess:	P O BOX	) BANKCARD CENTER ( 3364 ESTON WV 25333-3364			ANDY ELVIN SWIGER	
Qty			Description	I	Account Number	Amount	<b>Remaing Budget</b>
2.00		SES & CO	DNNECTORS	ORIGINAL	124 55 341 4110	62.48 62.48	-443.19
Billing Instructi Mail Invoice to	: Finar		Approved: The Co	unty Commission Of Wo	ood County	Total	\$62.48
(Purchase Orde WV Tax Exem	Parker r No. N	Box 1474 rsburg, WV Must Be Inc . <b>55600041</b> '	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**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order N	umber
	MELVIN SWIGER	03/28/2019	UNITED BANK	81077	
Address: P O BC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		NDY LVIN SWIGER	
Qty	Description	A	ccount Number	Amount Remaing	Budget
2.00 SINGLE RO	W BALL BEARINGS		24 55 341 4110	43.62 43.62	-443.19
Billing Instructions Mail Invoice to: Finance Office		ter Commission Of W	od Court-	Total	\$43.62
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)	tv Commission Of Wo	od County <u>,</u> Commissioner	The PO Number Must App On Packages, Invoices, Packi Slips and Correspondence	pear

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

# **Purchase Order**

Requisition	Nui	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			MELVIN SWIGER	03/28/2019	UNITED BAN	IK 🗌	81080
Addre	ss:	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			IANDY IELVIN SWIGER	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
		RK SHO	ES FOR J.JONES & M.SWIGER		424 55 345	160.00 <b>160.00</b>	1,023.36
Mail Invoice to: ]	Finar		Approved: The Coun	ty Commission Of W	ood County	Total	\$160.00
	Parke No. I	Box 1474 rsburg, WV Must Be In . <b>55600041</b>	7 26102 cluded)		_, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, 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
	Angi Graham	03/28/2019	UNITED BANK		81084
Address: PO	TED BANKCARD CENTER BOX 3364 RLESTON WV 25333-3364		Approval ByWCClerkANDeliver ToAngAddressCity, State, Zip	CC [GI gi Graham	
Qty	Description	Α	ccount Number	Amount 1	Remaing Budget
10.00 pedomete	ers for walking program		01 10 105 3010	200.00	4,054.95
Billing Instructions Mail Invoice to: Finance Off	ice Annroved The Com	ntv Commission Of Wo	od Courty	Total	\$200.00
P.O. Box 14 Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	474 , WV 26102 e Included)		. 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**

	Number
Supplier:       UNITED BANKCARD CENTER       Clerk       MANDY         Address:       P O BOX 3364       Deliver To       MANDY DENNIS         City, State, Zip:       CHARLESTON WV 25333-3364       Address       City, State, Zip         Qty       Description       Account Number       Amount       Remaing         1.00       FELLOWES AUTOMAX SHREDDER       1 401 55 341       899.99       890.00         1.00       CHAIR MAT, CANNED AIR, ELECTRONIC WIPES       1 401 55 341       800.00	
1.00         FELLOWES AUTOMAX SHREDDER         1 401 55 341         899.99           1.00         CHAIR MAT, CANNED AIR, ELECTRONIC WIPES         1 401 55 341         80.00	
1.00 CHAIR MAT, CANNED AIR, ELECTRONIC WIPES 1 401 55 341 80.00	
ORIGINAL	20,684.66 20,684.66
Billing Instructions Total	\$979.99
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	opear

\_, Commissioner

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	03/28/2019	UNITED BAN	ĸ	81086
Addres	ss: POE	ED BANKCARD CENTER 30X 3364 RLESTON WV 25333-3364			ANDY IRIS WHITTAKEI	٤
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Billing Instruction	15	nce Roller Kit Plus for HP LJ P4014/	ORIGINAL		16.85 16.85	1,706.19
Mail Invoice to: F			unty Commission Of W	ood County	TUTAL	φ10.00
	arkersburg, No. Must Be	WV 26102 2 Included)		_, Commissioner	The PO Numb 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		CAMILLE WALDRON	03/21/2019	VALLEYENT		81045
Suppl Addre City, State, 2	ess:	EY ENTERPRISES			NDY MILLE WALDRO	N
Qty		Description	A	ccount Number	Amount	Remaing Budget
	PROGRAM	MING CABLES		12 40 216 1612	240.00 240.00	565.38
Billing Instructi	ons				Total	\$240.00
	P.O. Box 1474 Parkersburg, W	Approved: The County V 26102	7 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	Purchase	Order Number
	TERESA WADE	03/11/2019	VCA	8	0988
Address: 3200 E	DUDLEY AVENUE ANIMAL CLINIC DUDLEY AVENUE ERSBURG WV 26104-1814		Deliver To TE Address City, State, Zip	ANDY RESA WADE	
Qty	Description	I	Account Number	Amount Re	maing Budget
1.00 K-9 Ogi flea	a med and heartworm	17	700 55 341 2902	111.83 <b>111.83</b>	-2,175.65
	0I	RIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	e Approved: The County (		ood County	Total	\$111.83
Parkersburg, W (Purchase Order No. Must Bell	VV 26102		, Commissioner	The PO Number M	

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

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	TERESA WADE	03/21/2019	VCA	8	1049
Address: 3200 I	DUDLEY AVENUE ANIMAL CLIN DUDLEY AVENUE ERSBURG WV 26104-1814		Deliver To TE Address City, State, Zip	NNDY RESA WADE	
Qty	Description	A	Account Number		naing Budget
6.00 K-9 Maggie	e flea med and heartworm		700 55 341 2902	123.08 123.08	-2,175.65
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	e Approved: The Count		od County	Total	\$123.08
Parkersburg, V Purchase Order No. Must Pa	VV 26102		, Commissioner	The PO Number M	lust Appear

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

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	RHEA GUICE	03/07/2019	VISTAPRINT		80963
Supplier: VISTAPRI Address: City, State, Zip: -	NT	1		NDY EA GUICE	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
Qty 1.00 CHECKS	Description		ccount Number 05 55 341	Amount R. 25.39 25.39	emaing Budget 5,687.57
		ORIGINAL			
Billing Instructions			I		¢05 00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26	5102	tv Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Number	<b>\$25.39</b> Must Appear
(Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417	led)		Comminutor	On Packages, Invo Slips and Correspo	ices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	rchase Order Number 80969	
		NICOLE LEMON	03/07/2019	WALMART		80969	
Addr	ier: WALM ess: POBC Zip: ATLAN	I IART DX 530934 NTA GA 30353-0934	1		ANDY COLE LEMON		
Qty		Description	A	Account Number	Amount R	emaing Budget	
		LIES (post its, pens, markers, paper		731 55 341R	125.00 <b>125.00</b>	1,949.30 \$125.00	
Mail Invoice to:	Finance Office		v Commission Of Wo	ood County	Total	φ123.00	
(Purchase Order WV Tax Exem		V 26102 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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	03/14/2019	WALMART		80995
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>
Billing Instructi	0005		DRIGINAL	731 55 341	126.10 126.10	16,903.80
Mail Invoice to	P.O. Box 1474					
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be In pt No. 5560004	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	Purchase Order Number 81001	
		NICOLE LEMON	03/14/2019	WALMART		81001	
Address		ART IX 530934 JTA GA 30353-0934			ANDY COLE LEMON		
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>	
1.00 MI		, POST IT NOTES, NOTEPADS, ETC		731 55 341J	71.50 71.50	2,478.12	
Billing Instructions Mail Invoice to: Fin	ance Office	Annuard The Court	Commission Of W	ad Country	Total	\$71.50	
P.0	D. Box 1474 kersburg, W b. Must Be In	cluded)	Commission Of Wo	od County , 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		
		CAMILLE WALDRON	03/18/2019	WEST SAFE	ry 🔤	81035	
Addr	ess: PO BO	SAFETY SOLUTIONS X 74007075 .GO IL 60674-7075			ANDY AMILLE WALDRO	DN	
Qty		Description		Account Number		<b>Remaing Budget</b>	
1.00		vith Power 911 recurring fee per PSAP-		12 40 230	1,800.00 3,900.00 <b>5,700.00</b>	46,184.13	
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of Wo	od County	Total	\$5,700.00	
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 neluded)		od County _, Commissioner	On Packages, In	er Must Appear voices, Packing	
WV Tax Exem	pt No. 5560004	17		Commission	Slips and Corres	spondence	

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	03/18/2019	WINANS		81032
Address: PO D	ANS SERVICES RAWER E KERSBURG WV 26102-2175			ANDY AMILLE WALDRO	DN
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	disinfect the Communication Room a		12 40 230	320.00 320.00	46,184.13
Mail Invoice to: Finance Offi		tv Commission Of Woo	od County	Total	\$320.00
P.O. Box 14' Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Or	rder Number
		TERESA WADE	03/04/2019	WORKINGMA	80	942
Addre	ess: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924	1	Approval ByClerkMA1Deliver ToTERAddressCity, State, Zip	NDY ESA WADE	
Qty		Description	А	ccount Number	Amount Rem	aing Budget
1.00 Billing Instructio		FOR DEPUTY ALLTOP	0RIGINAL	00 55 345	500.00	1,815.01
Mail Invoice to:	Finance Office	Approved: The Count	ty Commission Of Woo	od County	Total	\$500.00
	P.O. Box 1474 Parkersburg, WV No. Must Be In	V 26102		, Commissioner	The PO Number Mu On Packages, Invoices	ist Appear s, 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	03/04/2019	WORKINGMA	4	80950
Add	ress: 113 PU	INGMAN'S STORE TNAM STREET TTA OH 45750-2924			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	BADGES		17	00 55 345	492.00 <b>492.00</b>	1,815.01
Billing Instruct					Total	\$492.00
Mail Invoice to (Purchase Orde	b: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 included)	tv Commission Of Wo	od Countv , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	03/21/2019	WORKINGMA	8	31041
Addr	ess: 113 PU	INGMAN'S STORE TNAM STREET TTA OH 45750-2924			NDY ESA WADE	
Qty		Description	A	Account Number	Amount Re	maing Budget
	duty pants fo	or Home Confinement Officer Hewitt		05 55 345	224.00 224.00	1,396.21
Billing Instruct			~ • •		Total	\$224.00
	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In		Commission Of Wo	od Countv _, Commissioner	The PO Number M On Packages, Invoid	Must Appear

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/25/2019	WORKINGMA		81071
Addı	ess: 113 PU	INGMAN'S STORE TNAM STREET TTA OH 45750-2924			NDY RESA WADE	
Qty		Description	Α	Account Number	Amount	<b>Remaing Budget</b>
Billing Instruct		JTY BELT (ALLTOP FOR ACADEMY)	17 RIGINAL	00 55 345	110.98 <b>110.98</b>	1,815.01
	: Finance Office	Approved: The County (	Commission Of Wo	od County	Total	\$110.98
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102		. Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing

, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/28/2019	WORKINGM	A	81081
Addi	ress: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		OOTS FOR WETZEL	0RIGINAL	00 55 345	125.00 125.00	1,815.01
Billing Instruct	ions Finance Office	Annewade The Course	ty Commission Of Wa	od County	Total	\$125.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WV er No. Must Be In	/ 26102 cluded)	ty Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv	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		Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	03/28/2019	WVAE4-HA		81093
	PO BOX	-HA 457 104 N COURT ST ROOM 203 JMBERLAND WV 26047-0457			NDY DI SMITH	
Qty		Description		Account Number		<b>Remaing Budget</b>
Billing Instructions		RHA SPRING CONFERENCE REGISTI	RIGINAL		95.00 95.00	131.00
Mail Invoice to: Fina	nce Office Box 1474	Approved: The County C	ommission Of Wo	ood County	1 otai	<b>490.00</b>
	ersburg, WV Must Be Inc	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**

CAMILLE WALDRON     03/11/2019     WYAPCO     80993       Supplie::     WEST VURCINIA APCO     Amountary     MANNOV       City, State, Zip:     19 CATI ATTR ST     Address     CAMILLE WALDRON       Oty     Description     Address     CAMILLE WALDRON       3.00     APCO REGISTRATION (2) AND COURSE MANUAL (1)     7.712 40 221     980.00     15.132.05       Biller To Amountary     MANNOV     State Office     State Office     State Office       S.00     APCO REGISTRATION (2) AND COURSE MANUAL (1)     7.712 40 221     980.00     15.132.05       Biller To Amountary     Manual Amountary     State Office     State Office     State Office       Biller To Amountary     Amountary     State Office     State Office     State Office       Biller To Amountary     Amountary     Amountary     State Office     State Office       Biller To Amountary     Amountary     Amountary     State Office     State Office       Biller To Amountary     Amountary     Amountary     State Office     State Office       Biller To Amountary     Amountary     Commission Of Wood County     State Office     State Office       Biller To Amountary     Amountary     Commission Office     Commission Office     The Yo Nucle Amountary	Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: WTST VURGINIA APCO Address: 129 GAILAURITS T City, State, Zip: HUNTINGTON WV 25705-3503 Oto 3.00 APCO REGISTRATION (2) AND COURSE MANUAL (1) 7712 40 221 Annount Remaine Budget 3.00 APCO REGISTRATION (2) AND COURSE MANUAL (1) 7712 40 221 Budget matrices Mall provide to Table 2014 Budget matrices Mall provide to Table 2014 Mall provide to Table 20			CAMILLE WALDRON	03/11/2019	WVAPCO		80993
3.00 APCO REGISTRATION (2) AND COURSE MANUAL (1) 771240221 680.00 15.132.45 680.00 15.132.4	Addı	ess: 129 G	ALLAHER ST	1	ClerkMADeliver ToCAAddress		DN
3.00 APCO REGISTRATION (2) AND COURSE MANUAL (1) 7 712 40 221 680.00 15,132.43 680.00 15,13	Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing					12 40 221	680.00	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) , Commissioner The PO Number Must Appear On Packages, Invoices, Packing	Mail Invoice to	: Finance Offic		v Commission Of Wo	od County	Total	\$680.00
www.lax.p.xemuu.iv0. 550000417	(Purchase Orde	P.O. Box 147 Parkersburg, V er No. Must Be	4 VV 26102 Included)			On Packages, In	voices, Packing

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	03/11/2019	WVLPCA		80983
Addre	ier: WVLP ess: PO BO Zip: FAIRM	CA X 2024 IONT WV 26555-2024	1		NDY COLE LEMON	
Qty		Description	A	count Number	Amount	<b>Remaing Budget</b>
		DNFERENCE (H.ESCANDON)		31 55 341	200.00 200.00	16,903.80
Mail Invoice to:	Finance Office		v Commission Of Woo	d County	Total	\$200.00
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	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	e Order Number
	ROB SIMS	03/21/2019	WVSP PDC		81039
Supplier: WVSP I Address: 123 AC City, State, Zip: DUNBA	ADEMY DRIVE	_I		NDY B SIMS	
Qty	Description	A	ccount Number	Amount I	<b>Remaing Budget</b>
1.00 Training (Cas 1.00 Billing Instructions	se Law for LE) 5 Students		00 40 221	495.00 <b>495.00</b>	\$495.00
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	d County	Total	φ <del>4</del> 95.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	ROB SIMS	03/21/2019	WVSP PDC	8	81040
Supplier: WVSI Address: 123 A City, State, Zip: DUNE	CADEMY DRIVE		Approval By Clerk MAND' Deliver To ROB SI Address City, State, Zip		
Qty	Description	A	ccount Number	Amount Re	emaing Budget
	DP Encounters) 2 Students		0 40 221	200.00	5,359.21
Mail Invoice to: Finance Offic		ty Commission Of Woo	od County	Total	\$200.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner Th Or	e PO Number 1 n Packages, Invoi ips and Correspor	ices, Packing

\_, Commissioner