Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	10/21/2019	AAP	81977	
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875			•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON	
0.4		D 1.11		4 NT T	4 A D + D I	7

City, State, Z	State, Zip: ATLANTA GA 30384-4875			City, State, Zip		
Qty		Description		ccount Number	Amount	Remaing Budget
Qty	OIL AND FILTERS				Amount 26.79 26.79	6,331.02
Rilling Instructi		ORI	IGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

 Total \$26.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By D		Date Vendor ID		Purchase Order Number	
		ROB SIMS	10/03/2019	AMAZON		81900	
Suppli Addre City, State, Z	ss:	AMAZON.COM			MANDY ROB SIMS		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty		Description ription cards for the vehicle computer	r scan tools 1		Amount 706.28 706.28	40,124.94	
		C	RIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$706.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Orde	er Number
	RHEA HAMMER	10/03/2019	AMAZON	8190	01
Supplier: WWW.Al Address: City, State, Zip: -	MAZON.COM		Approval By Clerk MAI Deliver To RHE Address City, State, Zip	A HAMMER	
Qty	Description	A	account Number	Amount Rema	ing Budget
Qty 1.00 FLASH DRIVE			account Number 05 55 341	Amount 116.97 116.97	12,085.36
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$116.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	10/24/2019	AMAZON	81981
Suppli Addre City, State, Z	ss:	MAZON.COM		Approval By Clerk MAN Deliver To RHE Address City, State, Zip	IDY A GUICE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	BOOKSHELF	Description			Amount 109.00 12,085.36 109.00
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood Coun	ity
, Comm	issioner
Comm	issioner

Total \$109.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		ROB SIMS	10/24/2019	AMAZON		81989
Supplier: Address: City, State, Zip:		MAZON.COM			NDY 3 SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
4.00 DJ 2.00 Ex	II CARBON spert Power HIPPING		1 44 1 44		Amount 28.99 115.00 7.15 151.14	-143.99 -143.99 -143.99 -143.99
			<u>ORIGINAL</u>			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$151.14 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/24/2019	AMAZON	81992
Supplier: WWW Address: City, State, Zip: -	7.AMAZON.COM		Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty	Description		Account Number	Amount Remaing Budget
1.00 (8) ea fans	Description for DVR, (4) ea cooling fans; battery fo		Account Number 712 40 216 1612	Amount 500.00 37,412.74
	C	ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	MELVIN SWIGER	10/03/2019	AMERICANF	81909	
Address: 276 F	ERICAN FLAGS & POLES FRONT STREET LIETTA OH 45750-2908		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER	
Qty	Description	I	Account Number	Amount Remaing Budget	
Qty 12.00 3X5 COU			Account Number 900 70 568 2612	804.00 804.00 185,601.22	
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$804.00

Wood County Commission No. 1 Court Square

	rsburg, WV 26101-	Pu	ırchase	Order
Requested By	Date	Vendor ID	Purcha	ase Order Number
CAMILLE WALDRON	10/10/2019	APCO		81927
ERNATIONAL H WILLIAMSON BLVD BEACH FL 32114-1112		Clerk MA	EPLAČES 81864 NDY MILLE WALDRO	
Description				Remaing Budget
OR J.KUHL	7.71	2 40 221	105.00 105.00	16,560.70
0		-		R J.KUHL 7 712 40 221 105.00

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commiss	sion Of Wood County
	, Commissioner
	. Commissioner

\$105.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	<u> </u>	CAMILLE WALDRON	10/17/2019	APCO		81937
Addres	s: 351 No	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	1		MANDY CAMILLE WALDR	ON
Qty		Description		Account Number		Remaing Budget
	MD Recei	rt for Bkuhl, Cbarker, SLayton		7 712 40 221	135.00 135.00	16,560.70
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commissioner	,				
, Commissioner					

Total \$135.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/17/2019	APCO	81938
Address: 351 N	O INTERNATIONAL IORTH WILLIAMSON BLVD TONA BEACH FL 32114-1112		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	NDY MILLE WALDRON
Qty	Description	A	Account Number	Amount Remaing Budget
4.00 PSTC 1 m	Description anuals, (\$99) ea, shipping			Amount 423.72 16,560.70
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$423.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/17/2019	APCO	81955
Address: 35	CO INTERNATIONAL I NORTH WILLIAMSON BLVD AYTONA BEACH FL 32114-1112			NDY MILLE WALDRON
Qty	Description	1	Account Number	Amount Remaing Budget
Qty 1.00 GROUF	Description P MEMBERSHIP (TIER 1), 8 FULL ME		Account Number	Amount 877.00 877.00 -1,002.00
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$877.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	D	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRO	N 10/21	1/2019	APCO		81974
Address: 3	351 NOR	TERNATIONAL TH WILLIAMSON BLVD NA BEACH FL 32114-1112				MANDY CAMILLE WALDRO	ON
Qty		Description			Account Number	Amount	Remaing Budget
1.00 EMD	Recert fo				Account Number 7 712 40 221	45.00 45.00	16,560.70
			ORIGIN	JAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Porkersburg, WV 26

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		RHEA HAMMER	10/28/2019	BLUMBERG		82011
Addre	ess: 62 WH	BERG EXCELSIOR HTE STREET YORK NY 10013-3593	•	Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A HAMMER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00	PETITIONE	Description ER'S EXHIBIT STICKERS		25 55 341	Amount 61.25 61.25	12,085.36

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

ORIGINAL

Total \$61.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	10/10/2019	BOSOLIN	D	81931
Addre	ss: 1511 I	LINDSEY A BADGLEY FORK ROAD RAL WELLS WV 26150-3054	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 600.00	BLANKET	Description MILEAGE FOR OCTOBER			Amount 124.12 124.12	4,627.81
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County					
, Commissioner					
, Commissioner					

Total \$124.12

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	10/10/2019	BOSOLIN	D	81932
Addres City, State, Zi	ss: 1511 B	LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054	1	Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKETS	UPPLIES FOR OCTOBER		1 412 55 341	51.50 51.50	1,287.02

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner , Commissioner **Total**

\$51.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date		Vendor ID	Purch	ase Order Number
		Carole Jones	10/17/2019		CHAPMAN		81971
Address:	PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907				NGI trole Jones	
Qty		Description		A	ccount Number		Remaing Budget
	0 envelop	es w/ return service requested and o	glue strip	1 40	03 55 341	378.00 378.00	6,454.93
		ı	ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$378.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	10/31/2019	CHAPMAN	ı	82015
Addre City, State, Z	ss: PO BO	INGTON WV 25728-2907		Deliver To B Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number		Remaing Budget
7,500.00		#10 ENVELOPES #10 ENVELOPES		1 402 55 341 1 413 55 341	321.90 321.90 643.80	8,338.12 35,403.62
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

Commissioner

Commissioner

Total \$643.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	10/31/2019	CHAPMAN	82016
Address: PO Bo	PMAN PRINTING CO. INC DX 2907 FINGTON WV 25728-2907		Approval By Clerk MAN Deliver To BARE Address City, State, Zip	DY 3 JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description egal Paper to be Drilled			Amount 150.00 150.00 8,338.12
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County			
, Comm	issioner		
Comm	issioner		

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/03/2019	CINTAS	81882
Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025		D 1: T	MANDY CAMILLE WALDRON	
Qty	Description		Account Number	Amount Remaing Budget

State, Zip: CINCINNATI OH 4		City, State, Zip		
<u>P</u> ty	Description	Account Number		Remaing Budge
1.00 Misc Medical supplies	Description	7 712 40 230	Amount 49.95 49.95	68,180.
		GINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$49.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	10/31/2019	CINTAS		82025
Addre	ess: PO BO	NNATI OH 45263-1025			MANDY CAMILLE WALDRO	
Qty		Description		Account Number	Amount	Remaing Budget
	MISC MEDI	ICAL SUPPLIES	7	Account Number 712 40 230	52.09 52.09	68,180.19

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	,
Commissioner	

ORIGINAL

Total \$52.09

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	te Vendor ID		Purchase Order Number	
		MELVIN SWIGER	10/03/2019	CM&I PROD		81913	
Address:	PO BO	PRODUCTS, INC. X 104 ERSBURG WV 26102-0104	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	SWIGER	
Qty		Description		Account Number	r A	Amount	Remaing Budget
	BREAKA	AWAY HOSE COUPLING		1 424 40 216 1607		50.00 50.00	196.08
			ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	10/03/2019	CRASH DA	TA	81908
Addre	ess: PO BO	H DATA GROUP X 892885 CULA CA 92589-2885			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	BOSCH CD	R PRO-TOOL W/1 YR SUBSCRIPTIC	N & SHIPPING	1 986 65 459	6,528.00	247,672.80
					6,528.00	
			RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$6,528.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA HAMMER	10/21/2019	CRMALCOM	81975
Address:	PO BOX 6	OM & ASSOCIATES 53 BURG WV 26102-			NDY EA HAMMER
Qty		Description		Account Number	Amount Remaing Budget
	SINESS CAI			Account Number 405 40 212 1201	120.00 3,982.03

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Ord	er Number
		JODI SMITH	10/03/2019	CRUM G	818	91
Suppli Addre City, State, Z	er: GWEN ss: WVU I ip: -	CRUM EXTENSTION OFFICE			I IANDY ODI SMITH	
Qty		Description		Account Number	Amount Rema	ing Budget
Qty 450.00	BLANKET	Description MILEAGE FOR OCTOBER		Account Number 1 412 40 214	Amount 240.75 240.75	4,627.81
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commissioner				
, Commissioner				

Total \$240.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	10/03/2019	CRUM G	81892
Suppli Addre City, State, Z		I CRUM EXTENSTION OFFICE	1		MANDY IODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKETS	SUPPLIES FOR OCTOBER		1 412 55 341	80.79 80.79
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$80.79

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	10/01/2019	CRUM G		81893
		CRUM XTENSTION OFFICE	<u>'</u>		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Dilling Leature:			ORIGINAL			
Billing Instruction Mail Invoice to:	Finance Office	Approved: The Count	y Commission Of W	ood County	Total	\$0.00
	P.O. Box 1474 Parkersburg, WV No. Must Be In	/ 26102 cluded)	, 50	, Commissioner	The PO Numb On Packages, Ir Slips and Corre	per Must Appear nvoices, Packing spondence
				, Commissioner		

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		PO Was Deleted	10/03/2019	CUMMIN	GS	81899
Addre	ess: 602 NI	MINGS SALES AND SERVICE EW GULF MOUNTAIN ROAD SLANES WV -	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	REPLACE	BLOCKHEATHER IN JUSTICE CEN	ITER GENERATOR		0.00	247,672.80

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		MELVIN SWIGER	10/21/2019		CUMMINS SA			81979
Addres	s: 25 GA	MINS SALES AND SERVICE TEWAY DRIVE FAIRMONT BRAN E HALL WV 26554-8916	СН		Clerk	(REPLACE MANDY MELVIN S		99)
Qty		Description		Ac	count Number	A	mount	Remaing Budget
	REPLACE	BLOCKHEATER IN JUSTICE CENTER	R GENERATOR	1 98	6 65 459		,428.68	
						2,	428.68	
		_	DIGITI					
		0	RIGINAL					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$2,428.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/24/2019	DASH	81985
Supplier: DASH G Address: 9635 SO City, State, Zip: FRANK	UTH FRANKLIN DRIVE		Approval By Clerk MAI Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 DASH GLOV	ES		ccount Number 00 40 233	Amount 71.90 5,228.41
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	Ap
, Commissioner	_
Commissioner	

Total \$71.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Ro	equested By	Date		Vendor ID		Purch	ase Order Number
		RHE	A HAMMER	10/31/2019		EMBASS	Y		82020
Supplier Address City, State, Zip	3:	SSY SUITES					MANDY RHEA HAMN	ИER	
Qty			Description		Ac	count Number	Am	ount	Remaing Budget
Qty 1.00 H	OTEL RES	BERVATIONS	Description WINTER SEMINAR				1,4	40.00 40.00	22,554.58
			0	RIGINAL					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County						
, Commission	ıer					
, Commission	ıer					

Total \$1,440.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/17/2019	ENGLEFIELD	81941
Supplier: ENGLE Address: 1935 JA City, State, Zip: HEATH	OH 43056-4000	•	Address City, State, Zip	SA WADE
3,437.20 FUEL FOR L 37.90 FUEL FOR D 71.80 FUEL FOR S 17.30 FUEL FOR S 255.20 FUEL FOR S 146.10 FUEL FOR S 160.50 FUEL FOR S 8.70 FUEL FOR S	RC IOUNTWOOD OLID WASTE OMPLIANCE IAINTENANCE EAPPRAISAL 11	1 7 72 1 4 1 4 1 4 1 4 56 7 7	00 55 343 731 55 343 01 55 343 01 55 343 24 55 343 407 55 343 12 55 343 02 55 343	Amount Remaing Budget 7,952.63 76,941.20 87.69 2,339.43 166.12 3,985.33 40.03 3,985.33 590.45 3,426.50 338.03 5,210.35 371.35 3,234.95 20.13 703.22 9,726.77 703.22
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$9,726.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	10/31/2019	EVANSCONT	82022
Addres	ss: PO BC	S CONSTRUCTION CO. OX 15 RAL WELLS WV 26150-		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 I	REPAIR PA	Description ARKING LOT BEHIND SHAVER ANNE			Amount 5,120.00 5,120.00 -3,310.99
			RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$5,120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	10/03/2019	FAIRBANKS METAL	81910
Supplie Addres City, State, Zi	ss:	ANKS METAL AND SUPPLY		Address City, State, Zip	SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	METAL ROC	Description DESING FOR SHELTERS AT VET PARK		account Number 00 70 567 6601	Amount 4,080.00 159,504.66 159,504.66
		Ol	RIGINAL		
Dilling Instruction	nc				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$4,080.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	10/10/2019	FAM C ONE		81926
Address: P.C). BC	Y CARPET ONE DX 161 RSBURG WV 26102-0161	1		NDY RB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
184.00 Mohawl	(Care	•	1	986 65 458 986 65 458	Amount 6,440.00 600.00 7,040.00	599,068.46 599,068.46
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

The PO Number Must Appear

\$7,040.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/10/2019	FERRELLGAS	81929
	RRELLGAS DBOX 173940 ENVER CO 80217-3940		Approval By Clerk MA! Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Qty	Description		Account Number	Amount Remaing Budget
Qty 120.00 Propan	Description e fuel for Will-twn Tower site	7		Amount 99.00 68,180.19
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commissio	ner				
Commissio	ner				

Total \$99.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	10/03/2019	FORE TIM	В	81887	
Address	s: 100 B	TIMBER COMPANY INC EESON RUN ROAD KER WV 26180-5555	-		MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	uspension	n seat for scag turf tiger		1 900 70 567 6601	749.95 749.95		
_			ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$749.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MELVIN SWIGE	R 10/03/2019	9	FORE TIM	В	81911
Address	s: 100 BE	TIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555	,			MANDY MELVIN SWIGER	
Qty		Description		A	ccount Number		Remaing Budget
1.00 20		Description TURF TIGER II TURF TIGER II		1 90		Amount 5,138.00 5,138.00 10,276.00	159,504.66 185,601.22
			ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
	, Commissioner				
	, Commissioner				

Total \$10,276.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

			Ç.					
Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		TERESA WADE	10/10/2019		GALLS			81922
Addro	lier: GALLS ess: PO BOZ Zip: CHICA			I A	N 11 TF	MANDY TERESA W	/ADE	
Qty		Description		Acc	ount Number	A	mount	Remaing Budget
1.00	WINTER CO	OAT FOR SHERIFF		1 700	55 345		150.00 150.00	

ORIGINAL Billing Instructions Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 _, Commissioner

Total

_, Commissioner

\$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/17/2019	GALLS	81940
Supplier: GA Address: PC City, State, Zip: CF	ALLS D BOX 71628 HICAGO IL 60690-7204	1	Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty 2.00 coat for	Pescription Fordyce and Nortum		ccount Number 00 55 345	Amount 100.00 16,747.52
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$100.00

Wood County CommissionNo. 1 Court Square

Purchase Order		Parkersburg, WV 26101-	Purchase Order			
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number	
	TERESA WADE	10/17/2019	GALLS		81956	
Supplier: GALLS Address: PO BO2 City, State, Zip: CHICA	X 71628			ANDY ERESA WADE		
Qty	Description	Ac	ecount Number		Remaing Budget	
2.00 COATS FOR	R POE AND ALLTOP	1 70	0 55 345	400.00 400.00		

Billing Instructions Mail Invoice to: Finance Office

P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved:	The County	Commission	Of Wood	County
			C	ammissiane

ORIGINAL

, Commissioner

Total

\$400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	10/28/2019	GALLS	82001
Address	: GALLS : PO BOX : CHICAG	X 71628 GO IL 60690-7204	1		NDY RESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
2.00 KF	HAKI PANT	Description 'S - MICHAEL		<u> </u>	Amount 100.00 16,747.52
			ORIGINAL		
			~!\!\\L		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$100.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pui Chase Order		Parkersburg, WV 26101	-	Pulchase order		
Requisitio	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		TERESA WADE	10/31/2019	GALLS	3	82027
Addro City, State, 2	ier: GALLS ess: PO BOX Zip: CHICA	X 71628 GO IL 60690-7204	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty 1.00	REVERSIBL	Description E COAT FOR DEPUTY MICH	AEL	Account Number 1 700 55 345	Amount 150.00 150.00	

Billing Instructions Mail Invoice to: Finance Office

P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood Coun	ıtv
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ORIGINAL

, Commissioner

, Commissioner

Total

\$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier GTNRAL SALES CO. Address PO BOX 2440	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier GENERAL SALES CO. Address PO BOX 2440		MELVIN SWIGER	10/07/2019		81916
1.00 MISC (TOILET PAPER, SOAP, PAPER TOWELS, ETC) 1 900 70 568 2612 365.24 2,556.70	Address: PO B City, State, Zip: ASHI Qty 1.00 MISC (TO	ERAL SALES CO. OX 2440 LAND KY 41105-2440 Description ULET PAPER, SOAP, PAPER TOWELS	, ETC) 1 , ETC) 1 , ETC) 1 , ETC) 1 , ETC) 72	Approval By Clerk Deliver To Address City, State, Zip Account Number 424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341	Amount 365.26 8,205.72 365.24 2,790.04 365.24 1,022.59 365.24 25,624.00
ORIGINAL					365.24 185,601.22
 		C	RIGINAL		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

\$2,556.70 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		nber Requested By D		Date Vendor ID		Purchase Order Number		
		ROB SIMS	10/03/2019		GOODYEA	R		81881
Address: City, State, Zip:	s: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207			Deliver To I Address City, State, Zip	MANDY ROB SIMS		
Qty		Description			count Number	A		Remaing Budget
	lignment 20	Description O15 Ford Taurus (Michael)			0 40 217	A	69.95 69.95	40,124.94

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

ORIGINAL

Total \$69.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/17/2019	GOODYEAR	81950
Address: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207		Approval By Clerk MAN Deliver To MELY Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 4.00 WRANGER	Description LT TIRES ON RED TRAILER		ccount Number 24 40 217	Amount 496.00 496.00 -10.59
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$496.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	10/17/2019	GOODYEAR	81962	
Address: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE ERSBURG WV 26101-3207		Approval By Clerk MANDY Deliver To CAMILL Address City, State, Zip	E WALDRON	

City, State,	Zip: PARKERSBURG WV 26101-3207	Address City, State, Zip	
Qty	Description		Amount Remaing Budget
Qty	Description Goodyear tire for RLW '14 Dodge Dur	Account Number 7 712 40 217	Amount 83.77 6,331.02
Dillion Instant	ORI	GINAL	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$83.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	10/24/2019	GOODYEA	AR	81990
Addre	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE CRSBURG WV 26101-3207		D 11 E	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget

City, State, Z	Zip: PARKERSBURG WV 26101-3207	Address	D SIME
Qty	Description		Amount Remaing Budget
Qty	Description 4 TIRES FOR EXPEDITION; 4 TIRES FOR CHARGER	Account Number 1 700 40 217	Amount 978.48 40,124.94 40,124.94
Rilling Instructi	ORIGINA	AL	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$978.48

Wood County Commission No. 1 Court Square

Purchase	uraer	Parkersburg, WV 26101-	Purchase O		uraer
Requisition Number	Requested By	Date	Vendor II) Purch	ase Order Number
	MELVIN SWIGER	10/31/2019	GOODYE	AR	82024
Address: 1232 GA	YEAR AUTO SERVICE CEN ARFIELD AVE RSBURG WV 26101-3207	TER	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty 4.00 TIRES FOR	Description BLUE GMC		Account Number 424 40 217	Amount 579.80 579.80	

Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County	
Commissione	r

, Commissioner

ORIGINAL

Total

\$579.80

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Request	ted By	Date		Vendor ID Puro		Purch	ırchase Order Number		
		TERESA	WADE	10/28/2019		GOUDYPH	ID		82002		
Addres	ss: PO	NY R. GOUDY, PH D Box 5144 Inna WV 26105-5144					MANDY TERESA W	ADE			
Qty		Desc	cription		Ac	count Number			Remaing		
	psycholo	ogical screening reports		ew hires		0 40 223 2300	1,	500.00		1,776.00	
			(ORIGINAL							

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Comm	issioner				
Comm	issioner				

\$1,500.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Number		Purchase Order Number	
		PO Was Deleted	10/10/2019		HOCKING	ΓIRE		81934		
Addre	ess: PO BO	NG TIRE AND SERVICE X 87 E HOCKING OH 45742-0087			Approval By Clerk Deliver To Address City, State, Zip	MS MANDY PO Was De	leted			
Qty		Description		Ac	count Number	A	mount	Remaing Budget		

	tate, Zip: LITTLE HOCKING OH 45/42-008/						
Qty		Description		Amount	Remaing Budg		
	TIRE SCRAP	Description	Account Number 1 424 55 341 4106	Amount 0.00 0.00	Remaing Budg 409.		
		ORI	GINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID Pu		urchase Order Number		
		CAMILLE WALDRON	10/10/2019	IN-SYNCH		81928		
Address: 5	508 SOU	CH SYSTEMS JTH MAIN ST STE 101 OPLE PA 16063-1606			ANDY AMILLE WALDRO	ON		
Qty		Description		Account Number	Amount	Remaing Budget		
Qty 1.00 In-Syl	nch Crin	Description ne Reports Interface Support Renewa		Account Number	Amount 0.00 0.00			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	10/24/2019	INS		81993
Addre	ss: 3321 E	STRIAL NETWORKING SOLUTION SSEX DRIVE ARDSON TX 75082-9714	NS		ANDY ERESA WADE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 30.00	CRADLEPO PARSEC LO		R ZUERCHER PR(1 9 E,2WIFI,1GPS,CAI 1 9	account Number 82 65 459	Amount 33,930.00 5,670.00 750.00 40,350.00	Remaing Budget -105,459.00 -105,459.00 -105,459.00
		0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$40,350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requested By	Date	Vendor ID		1	Purchase Order Number	
CAMILLE WALDRON	10/07/2019		JANI-SOL	JR		81915
Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501					WALDRO	ON
Description		Ac	count Number	A	mount	Remaing Budget
s, Trash Liners, Disinf Wipes, and Sty	ro cups	7 712	2 55 341		128.59 128.59	11,606.11
4	CAMILLE WALDRON DURCE AMBLEWOOD HEIGHTS RD ITA OH 45750-8501 Description	CAMILLE WALDRON 10/07/2019 DURCE AMBLEWOOD HEIGHTS RD ITA OH 45750-8501 Description	CAMILLE WALDRON 10/07/2019 DURCE AMBLEWOOD HEIGHTS RD 10/07/2019 TA OH 45750-8501 Description Action	CAMILLE WALDRON 10/07/2019 JANI-SOL Approval By Clerk Deliver To Address City, State, Zip Description Account Number	CAMILLE WALDRON 10/07/2019 JANI-SOUR Approval By Clerk Deliver To Address City, State, Zip Description Account Number A S, Trash Liners, Disinf Wipes, and Styro cups 7 712 55 341	CAMILLE WALDRON 10/07/2019 JANI-SOUR Approval By Clerk MANDY Deliver To CAMILLE WALDRO Address City, State, Zip Description Account Number Amount

ORIGINAL \$128.59 Total A P.O. Box 1474

Billing Instructions Mail Invoice to: Finance Office Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	
, Commission	er
, Commission	er

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Pur	chase Order Number
	CAMILLE WALDRON	10/31/2019	JANI-SOL	JR	82018
Supplier: JANI- Address: 478 B City, State, Zip: MAR	RAMBLEWOOD HEIGHTS RD		D 1: T	MANDY CAMILLE WALI	PRON
Qty	Description	A	ccount Number	Amou	nt Remaing Budget
1.00 C-Fold tow	els, Trash Liners, Disinf Wipes, and fac	cial tissue 7.7	12 55 341	175.0	11,606.11

Qty	Description	Account Number		Remaing Budget
1.00	C-Fold towels, Trash Liners, Disinf Wipes, and facial tissue	7 712 55 341	175.00 175.00	11,606.11
			175.00	
	ODIOINAL			
Dilling Instancti	ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$175.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purch	nase Order Number
	<u> </u>	MELVIN SWIGER	10/03/2019		JOHNSTONE	<u> </u>	81886
Addre	ss: 824 F	NSTONE SUPPLY FAIRVIEW AVENUE KERSBURG WV 26101-3823	1			ANDY ELVIN SWIGER	
Qty		Description		Ac	ccount Number	Amount	Remaing Budget
	BELTS &	SENSOR WATER WET SWITCH FOR	BLACK ANNEX		4 55 341 4109	558.69 558.69	2,790.04
		C	RIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$558.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	10/17/2019	JR DONU	т	81959
Suppl Addro City, State, 2	ess:	OONUT CASTLE	1		MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
Qty 4.00	Mixed do	Description nuts for three days of CAD training 10/30	0 - 11/01	7 712 55 341	48.00 48.00	11,606.11
		O	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$48.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numb	oer	Req	uested By	Dat	e	Vendor ID]	Purcha	ase Order Number
			TERE	SA WADE	10/28/2	2019	JUST SE	W		82007
Supplie Addres City, State, Zi	ss: 39	909 EM		NUE SUITE D 26104-1162				MANDY TERESA WAI	DE	
Qty			I	Description		A	Account Number	Am	ount	Remaing Budget
	patche	es and a	Iteration sewin	_			Account Number 700 55 345	20	ount 00.00 0.00	16,747.52
					ORIGINA	AL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requ	iested By	Date	Vendor ID	Purch	ase Order Number
		MELVI	N SWIGER	10/17/2019	LAMP		81964
Addre	ss: PO I	MP PESTPROOF BOX 1684 KERSBURG WV 2	6102-1684		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty			escription		Account Number		Remaing Budget
	SPRAY F	FOR ROACHES & M			Account Number 1 424 55 341 4109	Amount 200.00 200.00	2,790.04
				UDICINIA I			
				ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Steve Stephens	10/31/2019	LARRYSIMMONS	82038
Addre	ss: PO BC	Y SIMMONS INC. DX 146 ERSBURG WV 26102-0146		Approval By Clerk ANGI Deliver To Steve St Address City, State, Zip	ephens
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	2016 Escap	Description be 2.0 35k miles		ccount Number 01 40 226 2602	Amount 11,580.00 294,347.36 294,347.36
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$11,580.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numl	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	10/28/2019	LEMON		82003
Address: 4	12 LEM	'S FARM EQUIPMENT ON LANE RSBURG WV 26101-			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	nt hitch a	Description adjustment bar		Account Number 1 900 70 567 6601	Amount 15.00 15.00	159,504.66
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	10/03/2019	LOWES	81883
Addr	ess: PO BO	S'S COMPANIES, INC. DX 530954 NTA GA 30353-0954		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty		Description	A	Account Number	Amount Remaing Budget
	BULBS, BC	DLTS, REPLACEMENT FILL VALVES			192.03 192.03

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$192.03

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/03/2019	LOWES	81884
Supplier: LOWI Address: PO BO City, State, Zip: ATLA			Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description THROOM FAUCET			Amount 46.55 433.36
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

 Total \$46.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	10/03/2019	LOWES		81885
Address	: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
3.00 24	łx24 ceilinę	g tile		Account Number 1 424 55 341 1 424 55 341 4104	Amount 132.00 117.00 249.00	8,205.72 433.36
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

 Total \$249.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/10/2019	LOWES	81930
Address: PO	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954			NDY MILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 22 cubic	Description e in Frigidaire Refrigerator (tower sites)			Amount 1,099.00 37,412.74
		RIGINAL		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$1,099.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGE	R 10/24/2019		81988
Address: Po	OWE'S COMPANIES, INC. D BOX 530954 TLANTA GA 30353-0954	1		MANDY MELVIN SWIGER
Qty	Description	1	Account Number	Amount Remaing Budget
	Description 1 gal antifreeze model 95106			50.16 50.16 50.16
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$50.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Purcl	nase Order Number
		MELVIN SWIGER	10/31/2019	LOWES	3	82034
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Otro		Description		Account Number	A mount	Damaina Dudaat

Qty Description Account Number Amount Remaing Buc	City, State,	Zip: ATLANTA GA 30353-0954		Address City, State, Zip		
1.00 TOILET SEAT FOR RESTROOM 1ST FLOOR COURTHOUSE 1 424 55 341 35.00 8,20	Qty	Description			Amount	Remaing Budget
	Qty	Description	Ac	City, State, Zip	35.00	8,205.72
ORIGINAL Billing Instructions						

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commission	ıer			
, Commission	ıer			

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

RHEA HAMMER Supplier: MATHENY TRUCK CO Address: 50 MATHENY LANE City, State, Zip: MINERAL WELLS WV 26150-8427 Por James Hammer	Requisition N	Number	Requested By	Date	Vendor ID	Pur	chase Order Number
Supplier: MATHENY TRUCK CO Address: 50 MATHENY LANE City, State, Zip: MINERAL WELLS WV 26150-8427 Oty Description Account Number 1.00 TRUCK REPAIRS Clerk MANDY RHEA HAMMER Address City, State, Zip Account Number 1 405 40 233 2618 249.07 302.3′			RHEA HAMMER	10/24/2019		RUCK	81986
1.00 TRUCK REPAIRS 1 405 40 233 2618 249.07 302.3	Address	s: 50 MA	THENY LANE AAL WELLS WV 26150-8427		Clerk Deliver To Address City, State, Zip	RHEA HAMMER	
		ם וכע פרי					
		NOOK REP	AINO		1 400 40 233 2010		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

ORIGINAL

Total \$249.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	10/07/2019	MELRMEGA	81917
Suppl Addre City, State, Z	ess:	DSE MEGAN		Approval By Clerk MAI Deliver To JOD Address City, State, Zip	NDY II SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty 100.00	Mileage for 4	Description 1-H, Family and Health and Ag Events		Account Number 412 40 214	Amount 11.77 4,627.81
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$11.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	10/31/2019	MELRMEGA	82036
Supplie Addres City, State, Z	ss:	ROSE MEGAN			ANDY DI SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty		Description MILEAGE FOR NOVEMBER			Amount 53.50 53.50 4,627.81
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$53.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	10/10/2019	MERCEDES SCI	81925
Suppli Addre City, State, Z	ss:	RCEDES SCIENTIFIC	'	Approval By Clerk MAN Deliver To NICC Address City, State, Zip	DY DLE LEMON
Qty		Description	A	Account Number	Amount Remaing Budget
	Mercede	Scientific - Commode Collection		731 55 341	Amount Remaing Budget 149.38 25,624.00 149.38
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$149.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	10/03/2019	MICROSOFT	81902
Supplier: MICRO Address: City, State, Zip: -	DSOFT			NDY MILLE WALDRON
Qty	Description		Account Number	Amount Remaing Budget
1.00 SINGLE US			Account Number 712 40 230	72.00 72.00 68,180.19
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$72.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number			Re	Dat	e	Vendor ID		Purchase Order Number		
			CAMILL	E WALDRON	10/07/2	2019	MILLER	СО		81919
Addre	ess: (ONE W	R COMMUNIO IRELESS WA' RSBURG WV	Y SUITE 100			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDR	ON
Qty				Description		A	Account Number	A	Amount	Remaing Budget
	BASE	EANTE					712 40 216 1612		350.00 350.00	37,412.74
					ORIGINA	AL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	10/10/2019	MILLER C	O 81933
Addres City, State, Zi	ss: ONE V	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
Qty		Description	1	Account Number	Amount Remaing Budget
	Coord Fee	Svc prep, filing, const prep., & final for v		Account Number 712 40 216 1612	800.00 800.00 37,412.74
		0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Address: ONE WI City, State, Zip: PARKER	CAMILLE WALDRON COMMUNICATIONS IN RELESS WAY SUITE 100 RSBURG WV 26101-7637 Description 60 Amp pwr supply w/ chgr (\$630.00	10/28/2019	Approval By Clerk MAN Deliver To CAM Address City, State, Zip	81999 DY ILLE WALDRON
Address: ONE WI City, State, Zip: PARKER	RELESS WAY SUITE 100 RSBURG WV 26101-7637 Description	A	Clerk MAN Deliver To CAM Address	
		A		
Qty	60 Amp pwr supply w/ chgr (\$630.00		ccount Number	Amount Remaing Budge
		7 7°	ccount Number 12 40 216 1612	Amount 1,260.00 37,412.7
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$1,260.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	10/17/2019	MOUNTAINEER MEC	81968
Address: 2504 N	NTAINEER MECHANICAL MURDOCH AVE ERSBURG WV 26104-2511		Approval By Clerk ANGI Deliver To Melvin Sw Address City, State, Zip	riger
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 repair HVA			24 55 341 4104	Amount 1,500.00 433.36 433.36
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commission	ıer			
, Commission	ıer			

Total \$1,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date Vendor II		ID Purchase Order Number	
		TERESA WADE	10/21/2019	MOV ADVANC	ED	81973
Addr	ess: 156 BR	HIO VALLEY ADVANCED GLASS COOK CIRCLE INGTON WV 26181-9209			IANDY ERESA WADE	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty 1.00	REPLACE	Description WINDSHIELD IN ALLEN'S CRUISER		Account Number 700 40 217	Amount 250.00 250.00	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commissioner				
, Commissioner				

ORIGINAL

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor	ID	Purchase Order Number
	CAMILLE WALDRON	10/17/2019	MOVD		81946
Address: 1531	O-OHIO VALLEY DAY REPORT CEN' GARFIELD AVENUE KERSBURG WV 26101-3244	ΓER	Approval By Clerk Deliver To Address City, State, Zip	REPLACE MANDY CAMILLE	\$ 81652 WALDRON

City, State,	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description PRE-EMPLOYMENT DRUG SCREEN FOR RANDY RATHER		Amount 20.00 20.00	Remaing Budget 68,180.19
Billing Instruct	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor	· ID	Purchase Order Number	
	CAMILLE WALDRON	10/17/2019	MOVD	RC	81947	
Address: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE ERSBURG WV 26101-3244	ΓER	Approval By Clerk Deliver To Address City, State, Zip	REPLACE MANDY CAMILLE	S 81648 WALDRON	
	_		•			

City, State, Zip	p: PARKERSBURG WV 26101-3244	Address	ANNIEDE WIEDK	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description PRE-EMPLOYMENT DRUG SCREEN FOR WILLIAM BOONE	City, State, Zip	Amount 20.00 20.00	Remaing Budget 68,180.19
Rilling Instruction	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	10/28/2019	MOVMC	81996	
Address:	P O BO	HIO VALLEY MED GROUP OX 1669 ERSBURG WV 26102-1669			MANDY PERESA WADE	
Qty		Description		Account Number	Amount Remaing Budget	
	YSICAL	FOR NEW DEPUTY		1 700 40 223 2300	300.00	
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/28/2019	MYERS SEP	82012
Supplier: MYER Address: P O BO City, State, Zip: BELPI	OX 738	1	Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 PUMP BAT	Description THROOM		account Number 00 70 568 2612	Amount 300.00 185,601.22
	(ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	10/03/2019	ODEPOT	·	81890
Supplier: Address: City, State, Zip:	PO BOX	DEPOT K 633211 NATI OH 45263-3211	,		MANDY RHEA GUICE	
Qty		Description		Account Number		Remaing Budget
	plers/chai	Description rs/coffee/sugar			Amount 389.96 389.96	12,085.36
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$389.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/07/2019	ODEPOT	81914
Address: PC	FFICE DEPOT D BOX 633211 NCINNATI OH 45263-3211	-	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	Ac	ecount Number	Amount Remaing Budget
Qty	Description ers, hanging file folders, appt. book			Amount 90.35 3,054.23 90.35
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commissioner	,			
, Commissioner				

Total \$90.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	10/07/2019	ODEPOT	81918
Supplier: OFFIC Address: PO BO City, State, Zip: CINCI	X 633211	•		NDY RB JOHNSTON
Qty	Description		Account Number	Amount Remaing Budget
1.00 tape, env m	Description oistener, pens, correction tape, staple		Account Number	Amount 167.64 167.64 8,338.12
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commissioner				
, Commissioner				

Total \$167.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	10/17/2019	ODEPOT	81943
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211	1	Approval By Clerk MAI Deliver To MAI Address City, State, Zip	NDY DENNIS
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 coffee suppli	Description es (cups, lids, stirrers, creamer, suga			Amount 67.46 31,404.60 67.46
		RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$67.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II	D Puro	hase Order Number
		RHEA HAMMER	10/21/2019	ODEPO	т	81967
Addre City, State, Z	er: OFFIC ss: PO BO ip: CINCI	X 633211 NNATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA HAMMER	
Qty		Description		Account Number		Remaing Budget
	clock -key ri	ings-leg extenders		1 405 55 341	60.2	12,085.36

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	, Commissioner			

ORIGINAL

\$60.27 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA HAMMER	10/24/2019	ODEPOT	81987
Supplier: OFFICE Address: PO BO City, State, Zip: CINCIN	X 633211	•	Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A HAMMER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 pens-post-its	Description s clorox wipes			Amount 106.68 12,085.36 12,085.36
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$106.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/28/2019	ODEPOT	81997
Supplier: OFF Address: PO I City, State, Zip: CIN	FICE DEPOT BOX 633211 CINNATI OH 45263-3211	1	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description FFICE SUPPLIES		ccount Number 00 55 341	Amount 150.00 3,054.23 150.00
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	•
Commissioner	

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		BARBARA JOHNSTON	10/31/2019	ODEPOT		82031
Addr	lier: OFFIC ess: PO BO Zip: CINCI	E DEPOT OX 633211 NNATI OH 45263-3211			IANDY ARBARA JOHNST	ON
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description ips, pocket portfolios, tape, hole punch		Account Number	Amount 205.48 205.48	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$205.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	10/31/2019	ODEPOT	82033
Supplier: OFF Address: PO I City, State, Zip: CIN	ICE DEPOT BOX 633211 CINNATI OH 45263-3211		Approval By Clerk MANI Deliver To MANI Address City, State, Zip	DY DY DENNIS
Qty	Description	A	ccount Number	Amount Remaing Budget
	ncils, letterhead paper, calendar refill, en	velopes, tent cards 1 40	01 55 341	64.83 31,404.60
				64.83
	ſ	RIGINAL		
ı				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$64.83

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELODY ROSS	10/10/2019	OGDEN		81924
Address:	519 JUL	RSBURG NEWS JANA ST PO BOX 1787 RSBURG WV 26101-5135			MANDY MELODY ROSS	
Qty		Description		Account Number	Amount	Remaing Budget
	cinct Cha	nges & Consolidation 2019 Legal Ad		Account Number 1 413 40 230	Amount 300.00 300.00	-177.18
		0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County	
, Commissioner	•
, Commissioner	•

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	per Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/17/2019	OGDEN	81957
Address: 51	ARKERSBURG NEWS 19 JULIANA ST PO BOX 1787 ARKERSBURG WV 26101-5135	•	Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description L AD FOR CRADLEPOINT EQUIPMENT		ccount Number 00 40 233	Amount 33.50 5,228.41
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

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

Total

\$33.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY FOR DRC	10/24/2019	OGDEN	81984
Address: 519 JU	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY NDY FOR DRC
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 HELP WAN	Description TED AD FOR DAY REPORT CENTER			Amount 585.40 585.40 -5,445.65
	0	RIGINAI		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County	
, Commissioner	
, Commissioner	

Total \$585.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	10/21/2019	ON DUTY	<i>(</i>	81980
Suppl Addre City, State, Z	ess:	UTY GEAR	•		MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
Qty 1.00	holster for \$	Description Sarah Farnsworth		Account Number 700 55 345	62.94 62.94	16,747.52
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$62.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	10/03/2019	PCM-G	81906
Addre	ier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	1		NDY RIS WHITTAKER
Qty		Description	A	Account Number	Amount Remaing Budget
	80A Black L	Description .aserJet Toner Cartridge		128 55 341	387.28 13,117.44 387.28 13,117.44
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$387.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 Other Clerk Deliver To Address City, State, Zip: LOS ANGELES CA 90074-5327 Account Number 1.00 LaserJet Pro M404dn Printer Account Number 1 428 65 459 216.76 216.76	Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 Qty Description Account Number 1.00 LaserJet Pro M404dn Printer Approval By Clerk Deliver To CHRIS WHITTAKER Address City, State, Zip Account Number 1 428 65 459 216.76 19,483.06	Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 Oty Description Account Number 1.00 LaserJet Pro M404dn Printer Address City, State, Zip Clerk MANDY CHRIS WHITTAKER Address City, State, Zip Account Number 1 428 65 459 216.76 19,483.06	Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 Oty Description Account Number 1.00 LaserJet Pro M404dn Printer Address City, State, Zip Clerk MANDY CHRIS WHITTAKER Address City, State, Zip Account Number 1 428 65 459 216.76 19,483.06			CHRIS WHITTAKER	10/17/2019	PCM-G		81958
1.00 LaserJet Pro M404dn Printer 1 428 65 459 216.76 19,483.06	1.00 LaserJet Pro M404dn Printer 1 428 65 459 216.76 19,483.06	Addres City, State, Zi	ss: FILE 55	5327 NGELES CA 90074-5327		Clerk Deliver To Address City, State, Zip	CHRIS WHITTAKE	
			LaserJet Pro				216.76	19,483.06

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$216.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	1 Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	10/28/2019	PCM-G		82014
Addre City, State, Z	ier: PCMG ess: FILE 55 Zip: LOS AN	NGELES CA 90074-5327		Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	
Qty		Description		Account Number		Remaing Budget
	Windows Se	erver 2019 Standard - license		1 428 65 459	737.85 737.85	19,483.06

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

ORIGINAL

Total \$737.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	10/31/2019	PCM-G	82019
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES		5327	•	D 1: T	MANDY CHRIS WHITTAKER
Otv		Description		Account Number	Amount Remains Rudget

City, State,	Zip: LOS ANGELES CA 90074-5327	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description CONSUMABLE PICK ROLLER FI-7600 FI-7700		Amount 98.99 98.99	Remaing Budget 13,117.44
Billing Instruct	ORIGI	NAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ty Commission Of Wood County	approved: The County Commission Of W				
, Commissioner					
Commissioner					

Total \$98.99

Wood County Commission No. 1 Court Square

Purchase	e ura er	Parkersburg, WV 26101-		Purchase	uraer
Requisition Number	Requested By	Date	Vendor II	D Purch	ase Order Number
	CHRIS WHITTAKER	10/31/2019	PCM-G	i	82029
Supplier: PCMG Address: FILE 5 City, State, Zip: LOS A		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R
Qty	Description		Account Number		Remaing Budget
8.00 LASERJET	TONER		1 428 55 341	647.52 647 .52	

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

\$647.52 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	10/31/2019	PCM-G		82035
Address	: PCMG :: FILE 55 :: LOS AN	327 NGELES CA 90074-5327			MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	Remaing Budget
	Slim Porta	Description ble USB 2.0 DVD Writer	1		44.89 44.89	19,483.06
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commissione	er				
, Commissione	er				

Total \$44.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/21/2019	PINEGROVE	81976
Address: 511	NE GROVE KENNEL 110 SR 681 EDSVILLE OH 45772-9701	•	Approval By Clerk MAND Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	Ac	count Number	Amount Remaing Budget
	Description arding for K-9 Drago		count Number 0 55 341 2902	Amount 30.00 30.00 1,937.66
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$30.00

Pu	ırchase	Order	Parkersburg, WV 26101	ļ -	Purchase	Order
Requisitio	n Number	Requested By	Date	Vendor l	ID Purch	nase Order Number
		TERESA WADE	10/03/2019	RCS PRIN	TING	81888
Addro		AIN STREET MARTINSVILLE WV 2615		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
50.00	POCKET CA	ALENDARS		1 700 55 341	140.00 140.00	

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commiss	sion Of Wood County
	, Commissioner
	Commissioner

\$140.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	10/17/2019	RITCHIE GAZETT	TE 81954
Suppl Addr City, State, Z	ess:	IE GAZETTE		Approval By Clerk MAN Deliver To NICO Address City, State, Zip	DLE LEMON
Qty		Description		Account Number	Amount Remaing Budge
	RITCHIE GA	AZETTE - HELP WANTED AD		72 731 55 341	99.00 99.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$99.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	10/24/2019	ROCKYTOW	81991
Supplier: I Address: I City, State, Zip: I	P O BOX	TOWING 3710 SBURG WV 26102-3710		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	DY SIMS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 ROC	KY'S TOW			<u> </u>	Amount 90.00 40,124.94 90.00
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood Coun	ity
, Comm	issioner
Comm	issioner

Total \$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARBARA JOHNSTON	10/31/2019	RRDONNELLEY	82028
Supplier: R R I Address: 3075 City, State, Zip: DOW	HIGHLAND PKWY SUITE 400 /NERS GROVE IL 60515-1261	1	Approval By Clerk MAND Deliver To BARB Address City, State, Zip	Y ARA JOHNSTON
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 20,000.00 CERTIFIC				Amount 2,030.00 7,768.90 7,768.90
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	
, Commissione	r
, Commissione	r

Total \$2,030.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition I	Number	Requested By	Date	Vendor I	D	Purchase Orde	r Number
		PO Was Deleted	10/03/2019	RUSS BAS	SETT	8191	2
Address	s: PO BO	BASSETT C/O OFFICE PLANNING X 249 TLER CA 90608-	GROUP	Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Dele	eted	
0.4		B • (*		4 NT 1		4 B	D 1 4

City, State, Z	State, Zip: WHITTLER CA 90608- City, State, J			City, State, Zip				
Qty	Description		t Number	Amount	Remaing Budget			
Qty 0.00	Description Monitor arm hub Extension (\$68.30)		t Number	Amount 0.00 0.00	Remaing Budget 37,412.74			
Rilling Instructi		GINAL						

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID)	Purchase Order Number
		CAMILLE WALDRON	10/28/2019	RUSS BASS	SETT	82000
Addre	ss: PO BO	BASSETT C/O OFFICE PLANNING X 249 LER CA 90608-	GROUP	D 1: T	MANDY CAMILLE	WALDRON
04		Dagawindian		A a a a a server 4 Nissers Is a ser		Domesing Dudget

ity, State, Zip: WHITTLER CA 90608-		Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
	Monitor arm hub Extension (\$68.30)	7 712 40 216 1612	478.10 478.10	37,412.74	
	ORI	GINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$478.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	10/17/2019	S W RESOU	81936
Address	s: 1007 M	ESOURCES ARY STREET ERSBURG WV 26101-5223		Approval By Clerk MANI Deliver To MANI Address City, State, Zip	DY DY DENNIS
Qty		Description	A	ccount Number	Amount Remaing Budget
	treet signs:	Washington Gardens Road & Washir			144.00 31,404.60
					144.00
			RIGINAL		
			MIUINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$144.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purchase Order Number
		CAMILLE WALDRON	10/17/2019	SAMS CL	UB	81953
Addre	ier: SAM'S ess: POBO Cip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON
Qty		Description		Account Number	A	mount Remaing Budget
4.00	OOFFEE FI	TEDO OANDY FOR MOU		7 740 55 044		11.606.11

y, State, 2	Zip: ATLANTA GA 30353-0930	City, State, Zip		
Qty	Description	Account Number		Remaing Budge
2ty 1.00	Description COFFEE, FILTERS, CANDY FOR MCU		Amount 100.00 100.00	11,606.
	ORI	GINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	
, Commissioner	r
Commissioner	r

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	10/28/2019	SHERWIN-W	82004	
Address: City, State, Zip:	605 GR	VIN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188	•	Address City, State, Zip	VIN SWIGER	
Qty		Description	A	Account Number	Amount Remaing Budget	
	INT FOR	Description		59 55 341	71.47 2,428.53 71.47	
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner , Commissioner

\$71.47 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/03/2019	SHIRT	81896
Supplier: SHII Address: 1606 City, State, Zip: PAR	RT FACTORY DUPONT RD KERSBURG WV 26101-9620	1	Approval By Clerk MAN Deliver To TERI Address City, State, Zip	NDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 FLEECE	Description JACKET FOR NICHOLS			Amount 50.00 16,747.52 16,747.52
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County		
, Commis	sioner	
, Commis	sioner	

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	10/31/2019	SIR SPEE	D	82021
Address	s: 3901 E	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114	1		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
	USINESS	Description CARDS FOR SARAH FARNSWORT	H	Account Number 1 401 55 341	Amount 60.00 60.00	31,404.60
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/03/2019	SIRCHIE	81880
Address: 100 HU	IE FINGERPRINT LAB INTER PLACE GSVILLE NC 27596-9447	•	Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY ESA WADE
Qty	Description		ccount Number	Amount Remaing Budget
3.00 FLAWLESS			00 40 233	70.92 70.92 70.92
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	,
Commissioner	

Total \$70.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID		D Purchase Order Number	
		JODI SMITH	10/10/2019		SMITH JODI		81920
Addre City, State, Z	er: JODI S ss: WVU I ip: -	EXTENSION OFFICE			Deliver To JO Address City, State, Zip	ANDY DI SMITH	
Qty		Description			count Number		Remaing Budget
	BLANKET S	SUPPLIES FOR OCTOBER			2 55 341	45.73 45.73	1,287.02

Billing Instructions
Mail Invoice to: Finance Office

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

Total

, Commissioner

\$45.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	10/10/2019	SMITH JOE	DI .	81921
Suppli Addre City, State, Z	er: JODI Sess: WVU	SMITH EXTENSION OFFICE	•		MANDY ODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 500.00	BLANKET	Description MILEAGE FOR OCTOBER		Account Number 412 40 214	Amount 267.50 267.50	4,627.81
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

The PO Number Must Appear

\$267.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	10/31/2019	SMITH JODI	82037
Suppl Addro City, State, 2		SMITH EXTENSION OFFICE			ANDY DI SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	MILEAGE,	Description HOTEL & MEALS FOR NAT'L ASSO			Amount 1,597.50 4,627.81 1,597.50
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$1,597.50

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor II) Purcl	Purchase Order Number	
		CAMILLE WALDRON	10/28/2019	STATE E	LE	81998	
Addre	ss: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDE	RON	
Otv		Description		Account Number	Amoun	Domaina Budget	

ty, State, Zi	p: CHARLOTTE NC 28289-0889	City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number		Remaing Budge		
Qty			Amount 300.00 300.00	37,412.7		
	ORIGII	MAI				

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County		
	, Commissioner	
	Commissioner	

\$300.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase (Order Number
	Tonya Sovel	10/03/2019	STATIONERS	8	1889
Supplier: STATION Address: PO BOX 2 City, State, Zip: HUNTING	2727		Approval By Clerk ANGI Deliver To Tonya Address City, State, Zip		
Qty	Description	A	Account Number	Amount Re	maing Budget
2.00 boxes ballpoint boxes ballpoint pack counterfe boxes staples calculator 4.00 printer ribbon disinfecting wip legal files boxes sheet pr	pens blue pens blsvk it pens	1 4 1 4 1 4 1 4 1 4 1 4 1 4	04 55 341 04 55 341	Amount Re 11.98 48.80 5.84 65.01 14.36 15.92 49.99 19.58 243.46	maing Budget 13,585.81 13,585.81 13,585.81 13,585.81 13,585.81 13,585.81 13,585.81 13,585.81
		ORIGINAL			
Billing Instructions				Total	\$243.4

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$243.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Tonya Sovel	10/21/2019	STATIONERS	81978
Addre	ier: STATIC ess: PO BOX ip: HUNTII	ONERS INC K 2727 NGTON WV 25727-2727	1	Approval By Clerk ANGI Deliver To Tonya Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
2.00	week planne	r		04 55 341	36.58 13,585.81
	divider insert protector she)4 55 341)4 55 341	9.72 13,585.81 39.16 13,585.81
4.00	protector site		1 40	J4 33 34 I	85.46
			ORIGINAL		
			<u> </u>		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissioner	,
Commissioner	

Total \$85.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/28/2019	STATIONERS	81995
Supplier: STAT Address: PO BO City, State, Zip: HUNT	IONERS INC OX 2727 'INGTON WV 25727-2727		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description OL FOR FAMILY COURT SECURITY			Amount 277.16 3,054.23
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
__________, Commissioner
__________, Commissioner

Total \$277.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	10/03/2019	STUARTOIL	81895
Addre	ess: PO BO	RT OIL COMPANY OX 1892 ERSBURG WV 26102-1892			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	DIESEL FU	Description EL FOR MAINT		Account Number 424 55 343	Amount 250.00 3,426.50 3,426.50
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	10/03/2019	STUARTOII	_	81898
Addro City, State, 2	ess: PO Bo	ERSBURG WV 26102-1892		Deliver To M Address City, State, Zip	IANDY IELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	WEEDEAT			900 70 567 6601	200.00	159,504.66
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	, Commissioner			

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	10/31/2019	TOTALID		82017
Addr	ess: 1330 L	L ID SOLUTIONS LOYD ROAD LIFFE OH 44092-2318	,		MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
Qty 50.00	Total ID Pro	Description eximity Perm II cards - Programmable,	shipping 7	Account Number 7 712 40 216 1612	Amount 188.00 188.00	

Billing Instructions Mail Invoice to: Finance Office

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total \$188.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		MELVIN SWIGER	10/03/2019		UNITED BA	NK		81897
Addre	ss: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			D 1: T	MANDY MELVIN SV	WIGER	
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID) Puro	chase Order Number
		CHRIS WHITTAKER	10/03/2019	UNITED BA	ANK	81907
Addr	ess: P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		D 1: T	MANDY CHRIS WHITTAK	ŒR
Qty		Description		Account Number	Amoui	nt Remaing Budget
5.00	Moread Disp	olayPort (DP) to VGA Adapter, 5 Pack	1	428 65 459	34.9 34. 9	

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Moread DisplayPort (DP) to VGA Adapter, 5 Pack	1 428 65 459	34.99 34.99	19,483.06
Billing Instruction	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
	, Commissioner				
	, Commissioner				

Total \$34.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		MANDY DENNIS	10/17/2019		NK	81944
Address:	P O BO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
	OFFEE U	RN & COFFEE		1 401 55 341	86.96	31,404.60
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$86.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	10/17/2019	UNITED BANK	(81945
Addres	ss: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			NDY NDY DENNIS	
Qty		Description		Account Number		Remaing Budget
2.00	SURGE PR	OTECTORS		1 428 65 459 1 401 55 341	19.70 11.99 31.69	19,483.06 31,404.60
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

 Total \$31.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purc	hase Order Number
	MANDY DENNIS	10/17/2019	UNITED BA	NK	81960
Supplier: UNIT Address: POI City, State, Zip: CHA	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS			
Qty	Description		Account Number	Amoun	Remaing Budget
4.00 BOXES OF COFFEE FOR CCAWV MEETING HOSTED BY WOOD 1 401 55 341					6 31,404.60

4.00	BOXES OF COFFEE FOR CCAWV MEETING HOSTED BY WOOD 1 401 55 341	76.36 76.36	31,404.60
		1 0.00	
	ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

f Wood County	approved: The County Commissio
, Commissioner	
Commissioner	

Total \$76.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	10/17/2019	UNITED BANK	81961
Addre	ss: POE	RLESTON WV 25333-3364		Approval By Clerk MAND Deliver To MAND Address City, State, Zip	Y Y DENNIS
Qty 35.00	BOXED LI	Description UNCHES FOR CCAWV MEETING HOS		occount Number 01 55 341	Amount 400.00 31,404.60
		C	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		PO Was Deleted	10/17/2019	UNITED BA	NK	81965
Address:	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	•		MANDY PO Was Deleted	
Qty		Description		Account Number		Remaing Budget
0.00 6X1		Description ER FOR SAGS ER FOR SAGS		Account Number 1 900 70 567 6601 1 900 70 568 2612	0.00 0.00 0.00	159,504.66 185,601.22
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/16/2019	UNITED BANK	81966
Address: POE	ED BANKCARD CENTER SOX 3364 RLESTON WV 25333-3364		Clerk MAN	ACES 81810, WRONG VEN: DY /IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty			<u> </u>	Amount 1,520.00 185,601.22
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$1,520.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor	ID Purchase Order Nu		er
		CHRIS WHITTAKER	10/21/2019	UNITED I	BANK	81972	
Address:	P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WI	HITTAKER	
_							

	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Genuine HP LaserJet P2035 Bypass (Manual) Tray 1 Pickup Roller	City, State, Zip Account Number	Amount 15.00 15.00	Remaing Budget 19,483.06
	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$15.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		aber Requested By Date			Vendor ID	Purc	Purchase Order Number	
		MELVIN S	WIGER	10/24/2019	UNITED BA	NK	82006	
Addre	ess: PO	TED BANKCARD CEN BOX 3364 RLESTON WV 25333-				MANDY MELVIN SWIGER		
Qty			ription		Account Number		t Remaing Budget	
	MAGNET	IC NAIL SWEEP ON W			1 900 70 567 6601	40.0 40.0	0 159,504.66	
				ORIGINAL				

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

\$40.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CHRIS WHITTAKER	10/28/2019		UNITED BA	NK		82009
Address: P	OBOX	BANKCARD CENTER 3364 STON WV 25333-3364			D 11 T	MANDY CHRIS WH	IITTAKE.	R
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00 DELL	COMPU	TER FOR COMMISSION OFFICE		1 42	8 65 459		,012.01 012.01	

ORIGINAL Billing Instructions \$2,012.01 Total P.O. Box 1474

Mail Invoice to: Finance Office Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County				
, Commissio	ner			
, Commissio	ner			

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	vendor ID Purchase Order Num	
		CHRIS WHITTAKER	10/28/2019	19 UNITED BANK		82010
Addr	ess: POBO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk MAI Deliver To CHR Address City, State, Zip	NDY US WHITTAKE	R
Otv		Description		Account Number	Amount	Remaing Budget
Qty		Description Nighthawk Smart WiFi Router			Amount 167.99 167.99	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$167.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		BARB JOHNSTON	10/17/2019		USPS			81963
Addre	ess: 1050 M	D STATES POSTAL SERVICE ARKET STREET RSBURG WV 26101-9994			D. 11 T	MANDY BARB JOHI	NSTON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State, 2	tte, Zip: PARKERSBURG WV 26101-9994 Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Postage for Civil Service Tests; Roll of Forever Stamps	Address City, State, Zip Account Number 1 401 40 218	Amount 74.95 74.95	Remaing Budget 91,175.68
	ORIGINA	AL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$74.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	10/17/2019	USPS	81970
Address: 1050	TTED STATES POSTAL SERVICE O MARKET STREET RKERSBURG WV 26101-9994		Approval By Clerk ANC Deliver To Caro Address City, State, Zip	GI le Jones
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 brick of 2			occount Number 01 40 218	1,000.00 1,000.00 1,000.00
	(ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commission	ıer			
, Commission	ıer			

Total \$1,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/03/2019	WALMART	81894
Supplier: WAL Address: POF City, State, Zip: ATL	MART BOX 530934 ANTA GA 30353-0934	1		ANDY RESA WADE
Qty	Description		Account Number	Amount Remaing Budget
Qty 1.00 COFFEE,		1	Account Number 700 55 341	Amount 46.06 3,054.23 46.06
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$46.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	NICOLE LEMON	10/03/2019	WALMART	81905
Supplier: WALM Address: POBO City, State, Zip: ATLA	OX 530934		Approval By Clerk MAN Deliver To NICC Address City, State, Zip	IDY DLE LEMON
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description WD-40, BANDAIDS, LIQUID HANDSO			Amount 622.37 622.37 25,624.00
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County			
, Commissioner			
, Commissioner			

Total \$622.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	P	urchase Order Number
		NICOLE LEMON	10/17/2019		WALMAR	T	81952
Addre	ier: WALM ess: POBO ip: ATLAN			Cl De	1: 00	MANDY NICOLE LEMO)N
Qty		Description		Acco	unt Number	Amo	unt Remaing Budget

City, State, Z	Zip: ATLANTA GA 30353-0934	Address City, Stat	te, Zip		
Qty	Description	Account N	umber	Amount	Remaing Budget
Qty 1.00	Description Misc supplies(cups, cleaners, soap, rcpt books, folders, envipes, etc	Account N 72 731 55 34	lumber 11J	Amount 128.00 128.00	2,101.44
	ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County
, Commissioner
Commissioner

Total \$128.00

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101-	P	Purchase Order
Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/28/2019	WALMART	82005
	ALMART D BOX 530934 FLANTA GA 30353-0934	•		MANDY TERESA WADE
Qty	Description		Account Number	Amount Remaing Budget
1.00 COFFE	EE & SUGAR	1	700 55 341	48.00 3,054.23 48.00

ORIGINAL Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
	. Commissioner				
	. Commissioner				

\$48.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	10/17/2019	WASTE N	и <u> </u>	81969
Address	s: PO B	TE MANAGEMENT OF WV INC OX 13648 ADELPHIA PA 19101-3648			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
	0 yd dum	pster for removal of debris of shelters		1 900 70 567 6601	3,000.00 3,000.00	159,504.66
		0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$3,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID) Purch	ase Order Number
		MELVIN SWIGER	10/21/2019	WASTE	М	81983
Address:	PO BO	E MANAGEMENT OF WV INC X 13648 DELPHIA PA 19101-3648		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	JMP FEE	FOR TRUCK		1 424 55 341 4106	121.95 121.95	409.04
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
, Commission	ıer				
, Commission	ıer				

Total \$121.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Number	
		PO Was Deleted	10/17/2019		WEST SAF	ETY		81949
Supplier: WEST SAFETY SOLUTIONS Address: PO BOX 74007075 City, State, Zip: CHICAGO IL 60674-7075				Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was De	leted		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
0.00	MAPSAG AN	IN SUPPORT & MAINTENANCE		7 71	2 40 230		0.00	· ·
							0.00	

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ommission Of Wood County	
, Commissioner	er
Commissioner	er

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Nur	mber
		CAMILLE WALDRON	10/17/2019	WEST SAFETY	81951	
Suppl Addre City, State, 2 Qty 7.00	ier: WEST : ess: PO BO: Zip: CHICA 2 YRS SOF 1 Y SOFTW.	CAMILLE WALDRON SAFETY SOLUTIONS	10/17/2019 RT 77	WEST SAFETY Approval By Clerk MAN	81951 DY LLE WALDRON Amount 21,000.00 90 4,200.00 90	
		0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474

P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$25,200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	mber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		CAMILLE WALDRON	10/28/2019	WESTSAFETY S		82013
Supplier: Address: City, State, Zip:	DEPART	AFETY SERVICES FMENT 1273 R CO 80256-		Clerk MA	EPLACES PO#81 ANDY AMILLE WALDE	
Qty		Description	A	ccount Number	Amoun	Remaing Budget
Qty 1.00 MAF	PSAG ANI	Description NUAL SUPPORT & MAINTENANCE		<u> </u>	Amount 1,950.00 1,950.00	Remaing Budget 68,180.19
		0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$1,950.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	10/24/2019	WHALEY	81982
Addre	ess: 1627 M	EY'S DBA AFFORDABLE CARS II IURDOCH AVENUE ERSBURG WV 26101-3225	NC	Clerk MA	PLACES PO#81965 .NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
1.00		Description LER FOR SCAGS LER FOR SCAGS	1 9		783.00 783.00 1,566.00 Remaing Budget 185,601.22 159,504.66
			RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$1,566.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/03/2019	WORKINGMA	81903
Supplier: WORKI Address: 113 PUT City, State, Zip: MARIE	INGMAN'S STORE INAM STREET TTA OH 45750-2924		Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 SHIRTS, PAI	Description NTS, BOOTS FOR DEPUTY MICHAE		Account Number 700 55 345	Amount 500.00 16,747.52 16,747.52
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/03/2019	WORKINGMA	81904
Address: 113 I City, State, Zip: MAF	RKINGMAN'S STORE PUTNAM STREET RIETTA OH 45750-2924		Deliver To TEI Address City, State, Zip	NDY RESA WADE
Qty	Description		Account Number	Amount Remaing Budget
3.00 LONG SL	LEEVE SHIRTS FOR COURT OFFICER	PARKS 1	700 55 345	120.00 120.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

ORIGINAL

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	10/10/2019	WORKINGMA	81923
Address	s: 113 PU	INGMAN'S STORE FNAM STREET TTA OH 45750-2924		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty		Description	A	account Number	Amount Remaing Budget
1.00 C	AMPAIGN				Amount 129.00 16,747.52
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

The PO Number Must Appear

\$129.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	10/17/2019	WORKINGMA	81939
Addro City, State, 2	ess: 113 PU	INGMAN'S STORE JTNAM STREET ETTA OH 45750-2924	•	Address City, State, Zip	SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	NAME TAG	Description (SWIGER); BOOTS (NORUM)		ceount Number 00 55 345	Amount 140.00 16,747.52 16,747.52
		ı	ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$140.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested B	у	Date	Vendor ID	Purc	hase Order Number
		TERESA WA	ADE 1	0/17/2019	WORKING	MA	81942
Addres	ss: 113 PU	XINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924				MANDY TERESA WADE	
Qty		Descrip	tion		Account Number	Amoun	t Remaing Budget
	pairs of par	Description of the second of t	tion		Account Number 700 55 345	130.0 130.0	0 16,747.52
			ORIC	SINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County			
, Commissione	r		
, Commissione	r		

\$130.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	10/28/2019	WORKINGMA	82008
Address	s: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924	1	Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Deputy Swiger		<u> </u>	Amount 15.00 16,747.52 16,747.52
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

The PO Number Must Appear

\$15.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/31/2019	WORKINGMA	82023
Address: 113 PU City, State, Zip: MARIE	ETTA OH 45750-2924	1	Address City, State, Zip	SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 BOOTS FO			Account Number 700 55 345	Amount 125.00 16,747.52
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		TERESA WADE	10/31/2019	WORKINGM	IA	82026
Addre	ess: 113 PU	LINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924	•		MANDY PERESA WADE	
Qty		Description		Account Number		emaing Budget
	PANTS, LS	SHIRTS, TURTLENECK SHIRTS FO	OR COURT OFFICE	1 700 55 345	378.50 378.50	16,747.52
		(ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County						
, Commissioner						
Commissioner						

Total \$378.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	10/31/2019	WORKINGMA	82030
Address: 113 PU City, State, Zip: MARIE	ETTA OH 45750-2924	ı	Address City, State, Zip	SA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 BOOTS FO			Account Number 700 55 345	Amount 125.00 16,747.52 16,747.52
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Total \$125.00

Wood County CommissionNo. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	,	Account Number	Amou	nt Remaino Rudoet	
Addre		FCS NA TAYLOR TREASURE 157 COU AGEVILLE WV 25239-7031	NTY FARM RD	D 1: T	MANDY JODI SMITH		
		JODI SMITH	10/24/2019	WVEAFC	S	81994	
Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	

, 5, 2	ip: COTTAGEVILLE WV 25239-7031	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
	Description WV Ext Assoc of Family Consumer Science 2020 dues: Gwen Cr		Amount 35.00 35.00	565.	
	ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	RHEA HAMMER	10/31/2019	WVPAI	82032
Address: Co	V STATE TREASURER'S OFFICE OURT REMITTANCE PROCESSING P HARLESTON WV 25364-0286	O BOX 40286	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	IDY A HAMMER
1.00 REGIS	TRATION, MILEAGE, PER DIEM		05 40 221	Amount 2,112.45 22,554.58 2,112.45
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

approved: The County Commission Of Wood County						
, Commissioner	•					
Commissioner						

Total \$2,112.45

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Purchase order			Parker	Parkersburg, WV 26101-			Pur chase order			
Requisition	n Number	Requeste	d By	Date		Vendor ID)	Purcha	ase Order Nu	ımber
		Tonya S	ovel	10/17/2019		WVTAX	,		81948	
Addro	ess: %WYO	X DEPUTIES ASSO MING COUNTY SI ILLE WV 24874-052	HERIFF'S DEPT 29	PO BOX 529		Deliver To Address City, State, Zip	ANGI Tonya Sove			
Qty			ription			count Number	A		Remaing 1	_
1.00	Association	fees			1 40	4 40 222		60.00 60.00		-60.00

Billing Instructions Mail Invoice to: Finance Office

P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Woo	d County
	Commissioner

, Commissioner

ORIGINAL

Total

\$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		RHEA HAMMER	10/10/2019	ZUERCHER	2	81935	
Address:	1000 BU	HER TECHNOLOGIES, LLC ISINESS CENTER DR IARY FL 32746-5585			ANDY HEA HAMMER		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00 softv	ware licer		1	Account Number 405 40 212 1201	Amount 5,447.00 5,447.00	3,982.03	
		C	RIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$5,447.00