## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	ROB SIMS	09/05/2019	AAP		81752
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	404875			NDY B SIMS	
Qty	Description		Account Number		Remaing Budget
1.00 SEPTEMBER	R BLANKET PO	17	700 40 217	500.00 500.00	40,614.04

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 \$500.00

## **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	09/12/2019	AAP		81795
Addre	ss: PO BO	NTA GA 30384-4875	•		MANDY ROB SIMS	
Qty		Description		Account Number		Remaing Budget
1.00	STOCK OR	DER		1 700 40 217	3,059.66 3,059.66	40,614.04
			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

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

**Total** 

\$3,059.66

Purchase Order		No. 1 Court Square Parkersburg, WV 26101-		Purchase Order		
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number	
	ROB SIMS	09/30/2019	AAP		81878	
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty	Description		Account Number		<b>Remaing Budget</b>	
1.00 BLANKET PO	O FOR OCTOBER	17	700 40 217	500.00 <b>500.00</b>	40,614.04	

**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				
	, Commissioner			
	. Commissioner			

\$500.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	09/12/2019	AMAZON	81785
Supplier: Address: City, State, Zip:		MAZON.COM			NDY OLE LEMON
Qtv		Description	A	ccount Number	Amount Remaing Budget
Qty 8.00 202	20 MONTH	Description  ILY PLANNERS		731 55 341	93.06 93.06 93.06
			ORIGINAI		

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** \$93.06

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
	C	AMILLE WALDRON	09/26/2019	AMAZON	١	81861
Supplier: Address: City, State, Zip:	WWW.AMAZ				MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
4.00 (4) e	ea CPU cooling f	Description fans and velcro ties for MC	V	Account Number 7 712 40 216 1612	Amount 200.00 200.00	38,926.63
			ODICINAL			
			<b>ORIGINAL</b>			

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**

Ofw		Description	,	Account Number	Amount	Domaina Dudget
Addres	ss: 2028 7T	G FORD LINCOLN-MERCURY CH ST CRSBURG WV 26101-3802		D 1: T	MANDY ROB SIMS	
		ROB SIMS	09/12/2019	ASTORGFO	RD	81799
Requisition	Number	Requested By	Date	Vendor ID	Purch	nase Order Number

City, State,	tate, Zip: PARKERSBURG WV 26101-3802  Address City, State, Zip						
Qty	Description		Amount	Remaing Budget			
Qty	Description Rear Passenger Knuckle 2013 Ford Explorer		Amount 250.15 250.15	Remaing Budget 40,614.04			
	ORIG	INAL					

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

\$250.15

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	09/05/2019	BATTERIES	81749
Addre	ess: 408 3	TERIES DIRECT 7TH STREET KERSBURG WV 26101-1009		Approval By Clerk MAND Deliver To TERES Address City, State, Zip	DY A WADE
Qty		Description	Ac	ccount Number	Amount Remaing Budget
Qty		Description batteries for main building camera backu			Amount 143.80 5,641.55
		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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$143.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/09/2019	BEST WEST	81769
Suppli Addre City, State, Z		VESTERN		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY SSA WADE
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	nights stay fo	Description or interview in Pennsylvania		<u> </u>	Amount 104.34 862.56 104.34
			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 \$104.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	09/09/2019	BEST WES	ST T	81771
Supplie Addres City, State, Zi	ss:	WESTERN			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	nights stay	Description  for interview in Pennsylvania (Modes)		Account Number 700 40 214	Amount 104.34 104.34	862.56
			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 \$104.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	) Purch	Purchase Order Number	
		JODI SMITH	09/09/2019	BOSOLIN	ND	81780	
Addre	ss: 1511	O LINDSEY A BADGLEY FORK ROAD ERAL WELLS WV 26150-3054	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
	BLANKE	T SUPPLIES - SEPTEMBER		1 412 55 341	86.16 86.16	1,365.04	
			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

 **Total** \$86.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	09/12/2019	BOSOLIND	81788
Addres	ss: 1511 B	LINDSEY A ADGLEY FORK ROAD RAL WELLS WV 26150-3054		Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
	Mileage Re	imbursement for Extension Annual Cor	nference Overnigh 1 4	12 40 214	107.00 8,806.95
					107.00
		_			
		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

 Total \$107.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	09/12/2019	BOSOLIND	81789
Address: 151	SO LINDSEY A 1 BADGLEY FORK ROAD NERAL WELLS WV 26150-3054		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description ET MILEAGE FOR SEPTEMBER		ccount Number 12 40 214	### Amount   State
		ORIGINAI		

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

\$55.64 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	09/09/2019	BRADFORD R	•	81774
Suppl Addr City, State, 2	ess: WVU I	BRADFORD EXTENSION			NDY DI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Mileage for	Description WVU Ext Annual Conf in Jackson's Mi		Account Number 412 40 214	Amount 107.00 107.00	Remaing Budget 8,806.95

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 \$107.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	Purch	ase Order Number
		<b>CAMILLE WALDRON</b>	09/19/2019	BRUCELL	_l	81822
Address: 3	310 S BL	LI ADVERTISING AKELY ST RE PA 18512-2233			MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Oty 50.00 USB	Flash Dri				Amount 229.00 229.00	38,926.63
			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 \$229.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		nber Requested By Date		Vendor ID	Purchase Order Number	
		<b>CAMILLE WALDRON</b>	09/12/2019	CALL ONE	81794	
Supplier: Address: City, State, Zip:	P O BOX	ONE X 9002 ANAVERAL FL 32920-9002	,	Approval By Clerk MAN Deliver To CAM Address City, State, Zip	IDY IILLE WALDRON	
Qty		Description	A	Account Number	Amount Remaing Budget	
Qty 14.00 Plan	netronics	Description Encore Pro, HW530, (\$65 ea); Planti		Account Number	Amount 418.00 38,926.63 418.00	

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			
, Commissi	oner		
, Commissi	oner		

**ORIGINAL** 

**Total** \$418.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendo	r ID	Purchas	se Order Number
	BARB JOHNSTON	09/23/2019	CAPITO	L BUS		81853
Supplier: CAPITO Address: PO BOX City, State, Zip: HUNTI			Approval By Clerk Deliver To Address City, State, Zip	WV STAT MANDY BARB JOH		CT PRICING
	_					

City, State,	Zip: HUNTINGTON WV 25829-	Address		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description COUNTY CLERK ROOM 201 RECORDING OFFICE REMODEL	City, State, Zip	Amount 16,066.72 16,066.72	Remaing Budget 613,057.66
	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 \$16,066.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	09/30/2019	CASTO	81877
Address: 109	STO & HARRIS, INC.  MARKET STREET ENCER WV 25276-1315		Approval By Clerk MAN Deliver To BAR Address City, State, Zip	NDY B JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 20,000.00 RECOR	Description		ccount Number 02 55 342	Amount 3,440.00 9,964.00
		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				
, Commissione	r			
, Commissione	r			

Total \$3,440.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		TERESA WADE	09/26/2019	CHEWY	81867	
Suppli Addre City, State, Z		Y.COM		Approval By Clerk MANE Deliver To TERES Address City, State, Zip	DY SA WADE	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty 2.00	40 lb bags o	Description  f dog food for K-9 Ogi		<u> </u>	78.01 78.01 2,146.15	
			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 \$78.01

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/26/2019	CHEWY	81868
Suppli Addre City, State, Z		Y.COM	1	Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	
Qty		Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty 2.00	30 lb bags o	Description If dog food for K-9 Maggi			Amount 93.06 2,146.15
			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** \$93.06

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor I	.D	Purchase Order Number	
		CAMILLE WALDRON	09/26/2019	COMPUTER	RPROJ	81870	
Supplier: COMPUTER PROJECTS OF ILLINOIS, INC. Address: 475 QUANDRANGLE City, State, Zip: BOLINGBROOK IL 60440-3724		C.	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON		
0.		T					

City, State, 2	Zip: BOLINGBROOK IL 60440-3724	Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description Annual OpenFox Mess Lic and Maint WEAPONS / WATCH / NCIC a	City, State, Zip  Account Number	Amount 720.00 720.00	Remaing Budget 70,587.85			
Billing Instructi	ORIGINAL			\$720.00			

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

**Total** \$720.00

## **Purchase Order**

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	Pu	rchase Order Number
		JODI SMITH	09/05/2019		CRUM G	i	81760
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -					D. II. T	MANDY JODI SMITH	
Qty		Description		Ac	count Number	Amou	int Remaing Budget
1.00	Family and 0	Community Development Supplies fo	r September 2019	1 41	2 55 341	_	.00 1,365.04
						0	.00

ORI	GINAL	
Filling Instructions  Anil Invoice to: Finance Office  Approved: The County Com	Total	\$0.00
P.O. Box 1474 Parkersburg, WV 26102	, Commissioner The PO Numb	per Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By		Date			Purchase Order Number	
		JODI SMITH	09/05/2019		CRUM G	i	81761	
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -				D 1: T	MANDY JODI SMITH			
Qty		Description		Acc	count Number	Am	ount Remaing Budget	

City, State, Z	Zip: -	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description Family and Community Development travel for September 2019		Amount 245.57 245.57	Remaing Budget 8,806.95			
illing Instructi	ORIGINAL		Total	\$245.5			

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			

**Total** \$245.57

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By Date		Vendor ID	Purchase Order Number		
		GWEN CRUM	09/19/2019	CRUM G	81831		
Suppli Addre City, State, Z	er: GWEN ss: WVU	I CRUM EXTENSTION OFFICE	<b>1</b>		ANDY WEN CRUM		
Qty		Description		Account Number	Amount Remaing Budget		
	ADDTL SU	PPLIES SEPTEMBER 2019	1	412 55 341	171.39 1,365.04 171.39		
			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** \$171.39

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date			Vendor ID	Purchase Order Number		
		TERESA WADE	09/05/2019		DIV CRIM	II		81750
Address:	LAW E	ON OF JUSTICE AND COMMUN NFORCEMENT PROFESSIONAI ESTON WV 25301-1323	IITY SERVICES L STANDARDS 112	4 S]		MANDY TERESA W	ADE	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
Qty 3.00 Acad	demy tuit	Description tion for Edwards, Turner and Radak	paugh		count Number 0 40 221	4,	mount 500.00 500.00	11,383.71
			ORIGINAL					

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

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

\$4,500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Address: PO BO City, State, Zip: PARK  Qty  8.00 HALL CALL 8.00 MECHANIC	MANDY DENNIS  CORPORATION DX 1821 ERSBURG WV 26102-1821  Description  STATION, SURFACE MOUNT I-LINE CHOURLY RATE OURLY RATE	1 40 1 40			81848
Address: PO BO City, State, Zip: PARK  Qty  8.00 HALL CALL 8.00 MECHANIC	DX 1821 ERSBURG WV 26102-1821  Description  STATION, SURFACE MOUNT I-LINE CHOURLY RATE	1 40 1 40	Clerk Deliver To Address City, State, Zip  ccount Number	MANDY DENNIS  Amount	Damaina Budasa
8.00 HALL CALL 8.00 MECHANIC	STATION, SURFACE MOUNT I-LINE HOURLY RATE	1 40 1 40			Damaina Dudast
8.00 HALL CALL 8.00 MECHANIC	STATION, SURFACE MOUNT I-LINE HOURLY RATE	1 40 1 40			Remaing Budget
8.00 HELPER H		1 40	01 40 230 01 40 230	3,360.00 1,400.00 1,200.00 <b>5,960.00</b>	153,943.27 153,943.27 153,943.27
Billing Instructions	0	RIGINAL		Total	\$5,960.00

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

# **Wood County Commission**No. 1 Court Square

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MANDY DENNIS	09/23/2019	EMAR		81849
Addre	ess: PO BOX	CORPORATION ( 1821 RSBURG WV 26102-1821		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY NDY DENNIS	
Qty		Description	1	Account Number	Amount R	Remaing Budge
1.00 1.00 8.00	FREIGHT	LEVELING SYSTEM HOURLY RATE	1 4 1 4	Account Number 401 40 230 401 40 230 401 40 230 401 40 230	912.76 150.00 1,400.00 1,200.00 3,662.76	153,943.2 153,943.2 153,943.2 153,943.2
illing Instructi	ons		ORIGINAL		Total	\$3,662.7

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 \$3,662.76

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	09/19/2019	ENGLEFIE	_D	81828
Addres	s: 1935 JA	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000  Description			MANDY TERESA WADE	Remaing Budget
	FUEL FOR L			1 700 55 343	7,850.33	84,024.02
42.60 F	FUEL FOR D	DRC	•	72 731 55 343	115.39	2,427.12
		MOUNTWOOD COMPLIANCE		1 401 55 343 1 401 55 343	278.73 47.42	4,351.82 4,351.82
		SOLID WASTE (WILL BE BILLED)		1 401 55 343	61.76	4,351.82
		MAINTENANCE		1 424 55 343	654.98	4,291.95
	FUEL FOR 9	∂11 REAPPRAISAL		7 712 55 343 56 407 55 343	502.48 474.31	3,606.30 5,548.38
	FUEL FOR (			1 802 55 343	37.11	884.54
					10,022.51	
			DICINIAI			
		0	RIGINAL			
Rilling Instruction						<b>*</b> 40.000.54

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** \$10,022.51

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	09/23/2019	ENGLEFIELD		81838
Address	s: 1935 JA	FIELD OIL COMPANY MES PARKWAY OH 43056-4000			NDY RESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	PRUM OF O				Amount 450.00 450.00	84,024.02
			ORIGINAL			
Billing Instruction	s				Total	\$450.00

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

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
	CAMILLE WALDRON	09/23/2019	ERGOGENESIS	81855
	GOGENESIS E BODYBILT PLACE VASOTA TX 77868-3713	1	Clerk MAN	LACES PO 81738 NDY IILLE WALDRON
Qty	Description		Account Number	Amount Remaing Budget
Qty 2.00 Crewl350	Description  14 Bariatric Chair for Com Rm (\$1209.00)			Amount 2,595.91 38,926.63
Billing Instructions	(	ORIGINAL		- 40.505.04

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 \$2,595.91

## **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	09/23/2019	EVERBRIDG	E	81846
Addre	ess: PO Bo	BRIDGE INC DX 740745 ANGELES CA 90074-0745	1		MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description ication Base Tier3 & annual renewal ather Alerting Tier 3 annual renewal		Account Number 7 712 40 230 7 712 40 230	Amount 19,586.30 2,937.86 22,524.16	70,587.85 70,587.85
			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** 

\$22,524.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Purcl	nase Order Number
		RHEA HAMMER	09/26/2019	FINLEY	FI =	81862
Addres	s: 5255	EY FIRE EQUIPMENT N STATE ROUTE 60 NW ONNELSVILLE OH 43756-9642		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA HAMMER	
Qty		Description		Account Number	Amoun	Remaing Budget
	SENSIT T	KX GAS LEAK DETECTOR		Account Number 1 405 40 233 2618	275.08 275.08	6.44
			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 \$275.05

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOHN JONES	09/09/2019	FORE TIMB	81778
Address	: 100 BE	TIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555			NDY IN JONES
Qty		Description	A	Account Number	Amount Remaing Budget
	ecoil start a	assembly for GP3410 Water Pump		200 70 568 2612	17.75 17.75
		C	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** 

\$17.75

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		NICOLE LEMON	09/05/2019	FOUR POIN	TS	81757
Addre	ess: 600 KA	POINTS BY SHERATON ANAWHA BLVD EAST LESTON WV 25301-2104			MANDY NICOLE LEMON	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00	TRAINING F	FOR G.TANNER -Antisocial, Borderlin	ne Narcissistic and	72 731 40 214	280.00 280.00	
			DRIGINAL			

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 \$280.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		TERESA WADE	09/19/2019		GALLS			81820
Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204			D 1: T	MANDY TERESA WA	ADE			
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget

	State, Zip: CHICAGO IL 60690-7204	City, State, Zip		
1.00 (1) BOOTS, (2) GLOVES, (2) COATS, (2) PANTS 1 700 55 345 550.00 550.00 550.00	ty Description			
	1.00 (1) BOOTS, (2) GLOVES, (2) COATS, (2) PANTS	Account Number	550.00	22,805.5

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	
, Commission	ıer
, Commission	ıer

\$550.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	09/26/2019	GALLS	81856
Supplier: GALLS Address: PO BOX City, State, Zip: CHICAC	X 71628	-1		NDY RESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 Boots for Mar				Amount 100.00 100.00 22,805.51
		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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/12/2019	GENERALSA	81809
Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440  Qty Description A			Approval By Clerk MAND Deliver To MELVI Address City, State, Zip  Account Number	Y N SWIGER  Amount Remaing Budget
1.00 MISC SUPPI 1.00 MISC SUPPI 1.00 MISC SUPPI 1.00 MISC SUPPI 1.00 MISC SUPPI 1.00 MISC SUPPI	LIES (PAPER TOWELS, TOILET PAF LIES (PAPER TOWELS, TOILET PAF	PER, SOAP, ETC) 14 PER, SOAP, ETC) 14 PER, SOAP, ETC) 14 PER, SOAP, ETC) 14 PER, SOAP, ETC) 15 PER, SOAP, ETC) 15	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 568 2612 900 70 567 6601	358.45 9,234.09 358.41 2,407.12 358.41 3,361.26 358.41 1,498.65 358.41 160,756.57 358.41 27,314.38 2,508.91
	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

\$2,508.91

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date		Vendor ID	Purcha	ase Order Number
		CAROLE JONES	09/19/2019		GLADE		81833
Address:	ATTN	E SPRINGS RESORT LIBBY PATTON 255 RESORT D ELS WV 25832-9046	RIVE	Clerk Delive Addre	er To CA	ANDY ROLE JONES	
Qty		Description			Number		Remaing Budget
	DGING F	FOR WVACO FALL MEETING		1 403 40 2		400.00 400.00	3,424.57
			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 \$400.00

## Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Pul Cliase	Parker Parker	rsburg, WV 26101-	ſ	rui Chase	order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TERESA WADE	09/26/2019	GLADE		81865
	E SPRINGS RESORT LIBBY PATTON 255 RESORT DRI LS WV 25832-9046	VE	D 1: T	MANDY TERESA WADE	
Qty	Description	Α	Account Number	Amount	<b>Remaing Budget</b>
1.00 night stay for	r WVACO fall meeting - Sheriff	17	700 40 214	122.00 <b>122.00</b>	

**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	

\$122.00 **Total** 

## Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Pu	ii Chase	oluei P	arkersburg, WV 26101	-		ruich	<b>43</b> E	order
Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		ROB SIMS	09/12/2019		GOODYEA	\R		81808
Addre	ess: 1232 GA	YEAR AUTO SERVICE CENT ARFIELD AVE RSBURG WV 26101-3207	ER	C D A	1:	MANDY ROB SIMS		
Qty		Description		Acco	ount Number	A	mount	Remaing Budget
1.00	Alignment 20	013 Ford Explorer		1 700 4	40 217		69.95 <b>69.95</b>	

**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

\$69.95 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

ROB SIMS	Requisition	Number	Requested By	Date	Vendor I	D Pu	rchase Order Number
Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207  Clerk MANDY Deliver To ROB SIMS Address City, State, Zip  Oty Description Account Number 16.00 FORD TIRES  1 700 40 217 2,222.24 40,614.0			ROB SIMS	09/23/2019		EAR	81847
16.00 FORD TIRES 1 700 40 217 2,222.24 40,614.0	Addres City, State, Zi	ss: 1232 G.	ARFIELD AVE ERSBURG WV 26101-3207		Clerk Deliver To Address City, State, Zip	ROB SIMS	
		FORD TIRE	S .		1 700 40 217		

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 \$2,222.24

### **Purchase Order**

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	MELVIN SWIGER	09/05/2019	GRAINGER	81	745
Supplier: GRAINGF Address: DEPT 871 City, State, Zip: PALATIN	533808			NDY LVIN SWIGER	
Qty	Description	I	Account Number	Amount Ren	naing Budget
1.00 T5 BULBS			424 55 341	133.00	9,234.09
1.00 T5 BULBS 1.00 T5 BULBS			424 55 341 4102 424 55 341 4109	133.00 133.00	2,407.12 3,361.26
1.00 T5 BULBS			424 55 341 4110	133.00	1,498.65
				532.00	
	ı	ORIGINAL			
Billing Instructions		OKIOINAL		 Total	\$532.0

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Otr		Description		Account Number	Amoun	Domaina Dudgat	4
Address:	P O BO	DEPOT CREDIT SERVICES X 9055 DINES IA 50368-9055		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted		
		PO Was Deleted	09/16/2019	HOME DEF	тот	81810	
Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcl	hase Order Number	

ity, State, Z	Zip: DES MOINES I	City, State, Zip				
Qty		Description	Acc	count Number	Amount	Remaing Budget
0.00	Olyympic Max		1 900	70 568 2612	0.00 <b>0.00</b>	186,248.93
		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

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
	<b>TERESA WADE</b>	09/05/2019	HR DIRECT	81753
Supplier: HR DIRI Address: PO BOX City, State, Zip: POMPA	ECT 68220 NO BEACH FL 33066-8220		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 attendance as			Account Number 700 55 341	Amount 60.00 3,307.34
		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 \$60.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	09/05/2019	JANI-SOUR	81772
Addr		SOURCE RAMBLEWOOD HEIGHTS RD ETTA OH 45750-8501		Approval By Clerk MANE Deliver To CAMII Address City, State, Zip	OY LLE WALDRON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	Multi-fold To	Description  Division owels, Toilet Bowl Clnr, Tissue		12 55 341	Amount 105.00 11,964.65 11,964.65

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** 

\$105.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		CAMILLE WALDRON	09/12/2019	JANI-SOL	JR	81793
Addre		SOURCE LAMBLEWOOD HEIGHTS RD ETTA OH 45750-8501		D. 11 T	MANDY CAMILLE WALD	RON
Qty		Description		Account Number	Amoun	t Remaing Budget
1.00	Rolled Towe	els, Trash Liners, and T.Tissue	7	712 55 341	135.0 <b>135.0</b>	-

**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	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
		MELVIN SWIGER	09/23/2019	JOHNSTONE	81842
Addre	ss: 824 FA	STONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	FILTERS	Description		24 55 341 4102	Amount 1,318.44 2,407.12 2,407.12
			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 \$1,318.44

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/23/2019	JOHNSTONE	81843
Addres	ss: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	•	Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	FILTERS				Amount 304.56 304.56 9,234.09
			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 \$304.56

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/23/2019	JOHNSTONE	81844
Addres	ss: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY TIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	FILTERS	Description			Amount 152.34 1,498.65
			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** \$152.34

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nun	mber	Requested By	Date	Vendor ID	Purchase Order Number
		<b>MELVIN SWIGER</b>	09/23/2019	JOHNSTONE	81845
Address:	824 FAII	ONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	1	Approval By Clerk MAN Deliver To MELY Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 16.00 FILT	TERS	Description			Amount 1,717.40 1,498.65 1,498.65
			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	

\$1,717.40 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/23/2019	JOHNSTONE	81850
Address: 824 FA	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823	•	Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y IN SWIGER
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty 14.00 FILTERS	Description			Amount 89.23 2,407.12
		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** \$89.23

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/23/2019	JOHNSTONE	81851
Addre	ess: 824 FA	STONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823			ANDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	FILTERS			424 55 341 4109	397.16 397.16
			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** \$397.16

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: KTS LE TRAINING Address City, State, Zip: - Service	Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
Supplier: KTS LE TRAINING Address: City, State, Zip: -  Oty Description 1.00 First Line Leadership Training (Cochran and Ritchie)  Clerk Deliver To ROB SIMS Address City, State, Zip  Account Number 1 700 40 221 300.00  11,383.71			ROB SIMS	09/19/2019		KTS LE TRAIN	IING		81832
1.00 First Line Leadership Training (Cochran and Ritchie) 1 700 40 221 300.00	Addres City, State, Zi	ss:				Clerk M Deliver To F Address	ROB SIMS		
1.00 First Line Leadership Training (Cochran and Ritchie) 1 700 40 221 300.00 300.00 300.00							A		
	1.00	First Line L	eadership Training (Cochran and Ritch	nie)	1 70	0 40 221			

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	Approved: The County Commission Of Wo				
, Commissioner	_				
Commissioner					

**ORIGINAL** 

**Total** \$300.00

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/05/2019	LIGHTNER	81742
Addre	ss: PO BO	'NER'S FRAME SERV X 3312 ERSBURG WV 26103-3312		D 1: T	NDY RESA WADE
0.4		D 1 //		( NT 1	4 D 1 D 1

City, State,	Zip: PARKERSBURG WV 26103-3312	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description Diagnostic and Alignment for 2018 Ford Explorer (Walker)		Amount 91.75 91.75	Remaing Budget 40,614.04	
Billing Instruct	ORIGINA	L		¢04.75	

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

\$91.75 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/05/2019	LOWES	81759
Supplier: LOWE Address: PO BC City, State, Zip: ATLA				ANDY ELVIN SWIGER
Qty	Description		Account Number	<b>Amount Remaing Budget</b>
	Description ain; fitting to replace drain on air tank s	garage; misc plumb 1		Amount 114.94 890.73 114.94
		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 \$114.94

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JOHN JONES	09/05/2019		LOWES			81767
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				D 1' T	MANDY JOHN JON	ES		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
2.00 Surf	faceMaxx	x 1/4-in x 25-ft Rubber Pressure Was	her Hose @ \$ 32.9	1 90	0 70 568 2612		65.96	*

Qij		riccount rounder		Remaing Dauget
2.00	SurfaceMaxx 1/4-in x 25-ft Rubber Pressure Washer Hose @ \$ 32.9 1	900 70 568 2612	65.96 <b>65.96</b>	186,248.93
	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

\$65.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor II	) Purch	nase Order Number
		MELVIN SWIGER	09/09/2019	LOWES	3	81790
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		
Qty		Description		Account Number	Amoun	Remaing Budget
1.00	MISC PAINT	SUPPLIES FOR DECK AT FORT BO	DREMAN 1	900 70 568 2612	100.00 <b>100.0</b> 0	

1.00 MISC PAINT SUPPLIES FOR DECK AT FORT BOREMAN 1 900 70 568 2612 100.00 186.248.93	Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
	1.00			100.00	186,248.93
				100.00	
ORIGINAL		ORIGINAL			

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

Total

\$100.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		CHRIS WHITTAKER	09/19/2019	LOWES	1	81836
Addre	ess: PO BO	VS COMPANIES, INC. X 530954 NTA GA 30353-0954		D. II. T	MANDY CHRIS WHITTAK	ER
04		Daganindian		A a a a sum 4 Norma la au	A	4 Damaina Dudast

City, State,	Zip: ATLANTA GA 30353-0954	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget		
Qty	Description  MISC SUPPLIES FOR CAMERA INSTALL		Amount 50.00 <b>50.00</b>	Remaing Budget 23,288.73		
	ORIG	INAL				

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 \$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	09/30/2019	LOWES	}	81876
Addro	ess: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954		D 11 T	MANDY MANDY DENNIS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00	GE 1.6-cu ft	1150-Watt Countertop Microwave (WI	hite) 1 4	01 55 341	129.00 <b>129.00</b>	· ·

Qty	Description	Account Number	Amount Remaing Budg	et
1.00	GE 1.6-cu ft 1150-Watt Countertop Microwave (White)	1 401 55 341	129.00 32,188.:	
			129.00	
	ORIGIN	<b>IAL</b>		

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

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

\$129.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	09/05/2019	MEDEXPRESS	81743	
Supplier: MEDEZ Address: PO BO City, State, Zip: BELFA			Approval By Clerk MANDY Deliver To CAMILLI Address City, State, Zip	E WALDRON	

City, State, 2	Zip: BELFAST ME 04915-7900	Address City, State, Zip				
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>		
Qty	Description Pre-employment physical for Benjamin Kregiel	City, State, Zip	Amount 87.00 <b>87.00</b>	Remaing Budget 70,587.85		
Billing Instruct	ORIG	INAL		¢97.00		

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

**Total** \$87.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	09/12/2019	MEDEXPRESS	81797
Supplier: MEDE: Address: PO BO: City, State, Zip: BELFA			Approval By Clerk MANDY Deliver To CAMILLE Address City, State, Zip	WALDRON

City, State, 2	Zip: BELFAST ME 04915-7900	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip	Amount 87.00 87.00	Remaing Budget 70,587.85		
	ORIC	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** \$87.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	09/26/2019	MEDEXPRESS	81871	
Supplier: MEDE Address: PO BO City, State, Zip: BELFA			Approval By Clerk MANDY Deliver To CAMILLE Address City, State, Zip	E WALDRON	

City, State,	ity, State, Zip: BELFAST ME 04915-7900			Address City, State, Zip			
Qty	Description	Ac	ccount Number	Amount	<b>Remaing Budget</b>		
Qty	Description Pre-employment physical for Chelsy Cain			Amount 87.00 87.00	Remaing Budget 70,587.85		
	ORIG	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
\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_, Commissioner

Total \$87.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Numbe	er	Requested By	Date		Vendor ID	)	Purch	ase Order N	umber
			JODI SMITH	09/09/2019		MELRME	<b>GA</b>		81781	
Suppli Addre City, State, Z	ss:	ELROSE ME	GGAN	•		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMIT	ГН		
Qty			Description		Ac	ccount Number	A	mount	Remaing	Budget
Qty 1.00	BLANK	ET MILEAGE	Description E FOR SEPTEMBER				A	15.52 <b>15.52</b>		<b>Budget</b> 8,806.95
				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

 **Total** \$15.52

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Date	e Vendor ID		Purchase Order Number	
		ROB SIMS	09/1	2/2019	MILLER C	o	81796	
Address	s: ONE '	ER COMMUNICATIONS WIRELESS WAY SUITE ERSBURG WV 26101-76	100		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description	on	Ac	ccount Number	Amoun	t Remaing Budget	
	ghtbar/sire	Description control unit	On The state of th		count Number 00 40 217	90.0 90.0	0 40,614.04	
			ORIGII	VAL				

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 \$90.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		ROB SIMS	09/12/2019	MILLER	co	81803
Addre	ss: ON	LLER COMMUNICATIONS IN E WIRELESS WAY SUITE 100 RKERSBURG WV 26101-7637	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	Lightbar	Description install to Dodge Charger + strap ki	t	Account Number 1 700 40 217	330.00 330.00	40,614.04
			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
\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_\_, Commissioner

Total \$330.00

### **Purchase Order**

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

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order	Number
			09/10/2019	MILLER CO	81804	ļ
Address:	ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637	1	Approval By Clerk MAI Deliver To Address City, State, Zip	NDY	
Qty		Description		Account Number	Amount Remain	g Budget
Billing Instructions			ORIGINAL		Table	<b>\$0.00</b>
Mail Invoice to: Fina	ance Office	Approved: The Count	v Commission Of W	ood County	Total	\$0.00

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

\_, Commissioner , Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	ı Numbei	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	09/12/2019	MILLER C	0	81806
Addre City, State, Z	ess: ON	LLER COMMUNICATIONS IN E WIRELESS WAY SUITE 100 RKERSBURG WV 26101-7637		Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	Powers	Description supplies (one replacement and one back-up		Account Number 712 40 216 1612	Amount 850.00 850.00	38,926.63
		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 \$850.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rob Sims	09/16/2019	MILLER C	0	81812
Addr	ess: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637		Deliver To Address City, State, Zip	ANGI Rob Sims	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00	amplifier		1 7	00 40 217	639.00	40,614.04
1.00	faceplate	anticular and install issue		00 40 217	39.00	
1.00	remove old c	ontroller and install new	1 7	00 40 217	90.00 <b>768.00</b>	
					700.00	
			<b></b>			
			ORIGINAL			
Billing Instructi	ons				Total	\$768.00
	E. 0.00				10141	Ψ100.00

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				
, Commissio	ner			
, Commissio	ner			

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		CAMILLE WALDRON	09/05/2019	MONPOW	ER	81754
Address	:: MON l :: PO BC :: AKRO	POWER DX 3615 N OH 44309-3615			MANDY CAMILLE WALD	RON
Qty		Description		Account Number		t Remaing Budget
	ne extens	ion to cell tower		1 443 40 230 7148	17,762.9 17,762.9	214,912.08
			ORIGINAL			

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** \$17,762.92

## Wood County Commission No. 1 Court Square

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	09/05/2019	MOVDRC	81744
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244				Approval By Clerk MAN Deliver To CAM Address City, State, Zip	DY ILLE WALDRON
04-		D	A		A

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	1 Number	CAMILLE WALDRON	Date 09/12/2019	Wendor ID MOVDRC	Purchase Order Number 81798
Supplier: MID-OHIO VALLEY DAY REPORT CENTE Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244		ΓER	Approval By Clerk MAN Deliver To CAM Address City, State, Zip	NDY MILLE WALDRON	
04		Description	Α.	accumt Number	Amount Domoing Budget

City, State, Z	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>		
Qty	Description Pre-employment Drug Screen for Allison Leach	City, State, Zip	Amount 20.00 20.00	Remaing Budget 70,587.85		
Billing Instructi	ORIGI	NAL		¢20.00		

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

Total \$20.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	09/26/2019	MOVDRC	81872
Addre	ess: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE ERSBURG WV 26101-3244	ΓER	Approval By Clerk MANI Deliver To CAMII Address City, State, Zip	DY LLE WALDRON
0.4		D 1 11		A 4 NT T	4 (D + D 1 )

City, State, Z	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip	Address City, State, Zip			
Qty	Description		Amount	Remaing Budget		
Qty	Description Pre-employment Drug Screen for Chelsy Cain		Amount 20.00 <b>20.00</b>	Remaing Budget 70,587.85		
Billing Instructi	ORIGI	INAL		¢20.00		

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

Total \$20.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purc	chase Order Number
		CAMILLE WALDRON	09/12/2019	NEWEGG	}	81792
Addre	ess: ATT AC	GG BUSINESS CCOUNTS RECEIVABLE 17560 RC DF INDUSTRY CA 91748-	D. 11 TI	Clerk MANDY Deliver To CAMILLE WALDRON Address		
Otro		Description		Account Number	Amoun	t Domaina Dudget

City, State,	Zip: CITY OF INDUSTRY CA 91748-	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description USB hubs, mouse, cables for Comm Rm PC project	Account Number 7 712 40 216 1612	Amount 600.00 <b>600.00</b>	Remaing Budget 38,926.63
	ORIGIN	IAL		

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** \$600.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	RHEA HAMMER	09/05/2019	ODEPOT	81755	
Supplier: OFF Address: PO E City, State, Zip: CINO	ICE DEPOT BOX 633211 CINNATI OH 45263-3211	•	Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A HAMMER	
Qty	Description	Ac	ccount Number	Amount Remaing Budget	
Qty				Amount 64.37 64.37 13,113.82	
		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** \$64.37

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number		
	RHEA HAMMER	09/09/2019	ODEPOT	81773		
Supplier: OFFIC Address: PO BO City, State, Zip: CINCII	X 633211		Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A HAMMER		
Qty	Description	Ac	ccount Number	Amount Remaing Budget		
Qty 1.00 mouse pads	Description s/cusion/speakers/calendars		ccount Number 15 55 341	Amount 145.82 13,113.82 145.82		
		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 \$145.82

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		MANDY DENNIS	09/12/2019	ODEPOT	81800	
Addre	er: OFFICess: PO BC	CE DEPOT DX 633211 NNATI OH 45263-3211	•		ANDY ANDY DENNIS	
Qty		Description	A	ccount Number	Amount Remaing Budget	Ī
1.00	thermal cal	c tape; coin env; highlighters; display p	orotectors; laminati 1 4	01 55 341	100.00 32,188.53	
					100.00	
			DICINAL			
		· · · · · · · · · · · · · · · · · · ·	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 W	ood County
	_, Commissioner
	Commissioner

Total \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rhea Hammer	09/16/2019	ODEPOT		81819
Addres	er: OFFICE s: PO BOX p: CINCIN	DEPOT K 633211 INATI OH 45263-3211	1		NGI nea Hammer	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 n	nouse/folder	r's		1 405 55 341	187.90 187.90	

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** \$187.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	Purchase Order Number		
		NICOLE LEMON	09/19/2019	ODEPO	Г	81827		
Supplier: Address: City, State, Zip:	PO BOX	DEPOT ( 633211 NATI OH 45263-3211	•		MANDY NICOLE LEMON			
Qty		Description		Account Number	Amount	Remaing Budget		
Qty 1.00 DES	SK CALE	Description  NDAR, PLANNER, FASTENERS, PA	APER CLIPS 7		Amount 42.12 42.12			

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	ner				
, Commissio	oner				

**ORIGINAL** 

**Total** \$42.12

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Da	te	Vendor ID	Purch	ase Order Number
		BARB JOHNST	ON 09/19/	2019	ODEPOT		81830
Address: City, State, Zip:	OFFICE PO BOX CINCIN	K 633211 INATI OH 45263-3211	1		Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Descriptio	n		ccount Number		Remaing Budget
	OLDERS &	MAILERS		1 40	02 55 341	123.89 123.89	

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** \$123.89

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requeste	d By	Date	Vendor II	) Purch	ase Order Number
		CAMILLE W	ALDRON	09/26/2019	OGDEN	1	81863
Address	s: 519 JUI	RSBURG NEWS LIANA ST PO BOX RSBURG WV 2610			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	ON
Qty		Desci	ription		Account Number	Amount	Remaing Budget
	11 FACT B		ription			Amount 150.00 150.00	70,587.85
				00101111			
				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 \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	09/23/2019	ON DUTY	81841
Supplier: ON DI Address: City, State, Zip: -	UTY GEAR		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 HOLSTER	Description FOR FOX			Amount 62.94 62.94 22,805.51
		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 \$62.94

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numbe	er	Requested By	Date		Vendor ID	Purchase Order Number		
		CHRIS WHITTAKER	09/09/2019		PCM-G	$\overline{}$		81775
Supplier: PC Address: FII City, State, Zip: LC	LE 553	327 GELES CA 90074-5327				MANDY CHRIS WH	ITTAKEI	R
Qty		Description		Ac	ccount Number	A	mount	<b>Remaing Budget</b>
6.00 ThinkCe		Description M710e 10UR SFF - i5-7400 3GHz - F ce Home and Business 2019		1 42		3,	mount ,624.96 717.15 <b>342.11</b>	23,288.73
		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** 

\$4,342.11

## **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	09/09/2019		PCM-G			81777
Addre	ier: PCMG ess: FILE 55 ip: LOS Al				Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip		R	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>

City, State, Z	Zip: LOS ANGELES CA 90074-5327	Address	KIS WIII I I KEK
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description TONER CARTRIDGES & PRINT CARTRIDGES	City, State, Zip	782.56 782.56 Remaing Budget  14,582.11
Rilling 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

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

**Total** \$782.56

# **Wood County Commission**No. 1 Court Square

Pu	ırchase	Order Pa	rkersburg, WV 26101-		Purchase	Order
Requisitio	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		PO Was Deleted	09/09/2019	PCM-G	i	81779
Addre	ier: PCMG ess: FILE 55 Zip: LOS AN	5327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number		Remaing Budget
0.00	MP 301 - 6-p	oack - black - original - toner cartri	age	1 428 55 341	0.00 <b>0.00</b>	

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

**ORIGINAL** 

\$0.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	09/12/2019	PCM-G		81786
Address City, State, Zip	r: PCMG s: FILE 55 b: LOS Al	NGELES CA 90074-5327	•	Deliver To NIC Address City, State, Zip	ANDY COLE LEMON	
Qty		Description		Account Number		Remaing Budget
Qty				City, State, Zip	Amount 6,745.68 6,745.68	27,314.38

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** \$6,745.68

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	09/16/2019	PCM-G	81811
Addre	er: PCMG ss: FILE 55 ip: LOS AN	5327 NGELES CA 90074-5327		Approval By Clerk ANG Deliver To Chri Address City, State, Zip	GI s Whittaker
Qty		Description	A	Account Number	Amount Remaing Budget
	Office Profes	sstional Plus 2019 license		28 40 230	415.35 39,846.52
					415.35
			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** \$415.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date		Vendor ID	Pur	chase Order Number
		CHRIS WHITTAKER	09/23/2019		PCM-G		81840
Supplier: Address: City, State, Zip:	FILE 5:	5327 NGELES CA 90074-5327				MANDY CHRIS WHITTA	KER
Qty		Description			count Number		nt Remaing Budget
2.00 HP	9972A (Lu	DR92AN) YELLOW ORIGINAL PAGEVI 6T80AN) BLACK ORIGINAL PAGEWI		1 42	8 55 341 8 55 341	135. 120. <b>256.</b>	92 14,582.11 12 14,582.11
		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 \$256.04

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	09/26/2019	PCM-G		81859
Address City, State, Zip	r: PCMG s: FILE 55 o: LOS AN	NGELES CA 90074-5327		Address City, State, Zip	US WHITTAKE	
Qty		Description		ccount Number		<b>Remaing Budget</b>
	5A - black -	original - LaserJet - toner cartridge (C	CE505A)	8 55 341	647.52 647.52	14,582.11

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** \$647.52

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	09/26/2019	PCM-G	81866
Addre	ier: PCMG ess: FILE 55 Zip: LOS Al	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER
Qty		Description		Account Number	Amount Remaing Budge
	305A Black	LaserJet Toner Cartridge with Smart F			167.50 167.50
					ĺ

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 \$167.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

	Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701  Clerk Deliver To Address City, State, Zip  City, State, Zip  Description PINE GROVE KENNEL Address City, State, Zip  Address City, State, Zip  Account Number Amount Remaing Buck PROVE STATES A WADE Address City, State, Zip  Account Number PROVE STATES A WADE Address City, State, Zip  Account Number PROVE STATES A WADE Address City, State, Zip  Account Number PROVE STATES A WADE Address City, State, Zip  Account Number PROVE STATES A WADE Address City, State, Zip  PROVE STATES A WADE ADDRESS A WADE			TERESA WADE	09/05/2019		81740
9.00 9 DAYS OF BOARDING K9 MAGGI 1 700 55 341 2902 135.00 2,14	Addres	ss: 51110 S	R 681		Clerk MAN Deliver To TERE Address	
9.00 9 DAYS OF BOARDING K9 MAGGI 1 700 55 341 2902 135.00 135.00 2.14	Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
		DAYS OF I			ccount Number	135.00 2,146.15
ORIGINAL				ORIGINAI		

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
	TERESA WADE	09/30/2019	PINEGROVE	81873
Supplier: PINE G Address: 51110 S City, State, Zip: REEDS	SR 681 VILLE OH 45772-9701	1	Address City, State, Zip	ESA WADE
Qty	Description		Account Number	Amount Remaing Budget
2.00 boarding of R				30.00 2,146.15
		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 \$30.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	09/23/2019	PRYOR	81839
Address: POI	D PRYOR SEMINARS BOX 219468 ISAS CITY MO 64121-9468	•	Approval By Clerk MANDY Deliver To CAMILLI Address City, State, Zip	E WALDRON
A .	- · · · ·			

City, State, 2	Zip: KANSAS CITY MO 64121-9468	Address City, State, Zip			
Qty	Description	Account	Number	Amount	Remaing Budget
<b>Qty</b> 2.00	Description Registration for Supervisor Courses for Smith and Matheny	Account 7 712 40 2		Amount 0.00 <b>0.00</b>	Remaing Budget 16,729.70
Rilling Instruct	ORIGINAI	<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

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

Total \$0.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	) Pi	urchase Order Number
		Rick Woodyard	09/16/2019	RF TECHNO	LOGY	81814
Addro	ess: 300 S N	CHNOLOGY AMERICAS RFTA MEDFORD DRIVE N TX 75901-5269		Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Otv		Description		Account Number	Amo	unt Remaing Rudget

City, State, Z	Zip: LUFKIN TX 75901-5269	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description replace controller board, latest software, calib & labor	City, State, Zip  Account Number 7 712 40 216 1612	Amount 975.00 <b>975.00</b>	Remaing Budget 38,926.63		
	ORIGIN	IAL		\$975.0		

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				

\$975.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor II	) Pur	chase Order Number
		TERESA WADE	09/12/2019	RUNYO	N	81791
Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE		
Qty		Description		Account Number	Amou	nt Remaing Budget
1.00	keys made for	or hanger Detective bureau files		1 700 40 233	16. <b>16.</b>	

**ORIGINAL** Billing Instructions \$16.00 **Total** 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

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	09/09/2019	S W RESC	υ	81776
Addre	ss: 1007 N	ESOURCES MARY STREET ERSBURG WV 26101-5223			MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
	12"X18" DIF	RECTORY FOR ELEVATOR		1 401 55 341	27.00 27.00	
			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

\$27.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purch	ase Order Number	
		CAMILLE WALDRON	09/19/2019		SAMS CLU	JB	l	81824	
Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930				D. U. T.	MANDY CAMILLE	WALDRO	ON		
Qty		Description		Ac	count Number	A	mount	Remaing Budget	t
1.00	Coffee, cand	y for MCU		7 71:	2 55 341		100.00 <b>100.00</b>	· ·	j

**ORIGINAL** \$100.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/05/2019	SHIRT	81758
Supplier: SHIR Address: 1606 City, State, Zip: PAR	RT FACTORY DUPONT RD KERSBURG WV 26101-9620	•	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description  nirts etc per each			Amount 625.54 835.10
		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	r			

**Total** \$625.54

# Wood County Commission No. 1 Court Square

TH 09  ption mith/Month of Septemb	Acco	Vendor ID  SMITH JODI  Approval By Clerk MAN Deliver To JODI Address City, State, Zip  ount Number  40 214	IDY SMITH	8,806.95
ption	Acco	Approval By Clerk MAN Deliver To JODI Address City, State, Zip ount Number	Amount 112.35	Remaing Budget 8,806.95
	Acco	Clerk MAN Deliver To JODI Address City, State, Zip ount Number	Amount 112.35	8,806.95
			112.35	8,806.95
mith/Month of Septeml	ber 1 412	40 214		
			112.00	

**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			

\$112.35 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	09/05/2019	SMITH JOD	1	81763
Suppl Addre City, State, Z		MITH EXTENSION OFFICE			IANDY DDI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	WVU Ext Se	Description ervicie Annual Conf, Weston, WV - hot			42.45 42.45	8,806.95

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** \$42.45

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor	ID Pu	rchase Order Number
		JODI SMITH	09/05/2019	SMITH .	JODI	81764
Supplie Addres City, State, Zi	er: JODI ss: WVU p: -	SMITH EXTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number	r Amo	unt Remaing Budget
	Supplies fo	Description or 4-H and Energy Express programs for	or September.	Account Number 1 412 55 341	C	not   Remaing Budget   1,365.04   1,365.04
		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

 Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/12/2019	SPORTDOG	81782
Suppli Addre City, State, Z	ess:	T DOG FOOD			ANDY ERESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	40# DOG F		1		Amount 67.90 2,146.15
			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 \$67.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	09/05/2019		.E	81746
Address:	: PO BO	E ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	gh bay ga	Description rage lights litibe 18 Imm volt 4		Account Number 1 424 55 341 4106	Amount 303.44 303.44	890.73
			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** \$303.44

# **Wood County Commission**No. 1 Court Square

Pu	rchase	Order	Parkersburg, WV 2610	1-	<b>Purchase</b>	Order
Requisition	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		MELVIN SWIGER	09/23/2019	STATE E	LE	81852
Addre	ess: PO BO	LOTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty 2.00	FLAG POLE	<b>Description</b> LIGHTS		Account Number 1 900 70 568 2612	50.00 <b>50.00</b>	

**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		

\$50.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	09/19/2019	STATIONERS		81826
Addre	ess: PO BO	ONERS INC X 2727 NGTON WV 25727-2727		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY NDY DENNIS	
Qty		Description		Account Number		Remaing Budget
100.00	8 1/2"x11" co			401 55 341	3,474.00 3,450.00 <b>6,924.00</b>	32,188.53 32,188.53
Billing Instructio	ons		ORIGINAL		Total	\$6.924.00

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

Total \$6,924.00

## **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	09/19/2019	STATIONER	es		81837
Address City, State, Zip	s: PO BO	NGTON WV 25727-2727	•	Deliver To T Address City, State, Zip	IANDY ERESA WA		
Qty		Description		count Number			Remaing Budget
	(40) CALEN	DARS ; APPOINTMENT BOOK		0 55 341	4	47.00 47.00	3,307.34

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** \$447.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	09/26/2019	STATIONE	RS	81860
Addr	ier: STATIO ess: PO BOZ Zip: HUNTI			D. 11	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	scissors, har	nd stamp, moisterns cd sleeves, cd's	1	700 40 233	320.60 <b>320</b> .60	

Qıy	Description	Account Number		Kemanig Budget
	scissors, hand stamp, moisterns cd sleeves, cd's	1 700 40 233	320.60 320.60	5,641.55
	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 \$320.60

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purch	ase Order Number	
		CAMILLE WALDRON	09/30/2019		STATIONE	RS		81879	
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727		X 2727			D 1: T	MANDY CAMILLE	WALDRO	ON	
Qty		Description		Ac	count Number	A	mount	Remaing Budg	et

City, State, 2	Zip: HUNTINGTON WV 25727-2727		City, State, Zip				
Qty	Description	A	ccount Number	Amount	Remaing Budget		
Qty			City, State, Zip	Amount 260.00 260.00	11,964.65		
	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 \$260.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

		e,				
Requisition Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
	MELVIN SWIGER	09/05/2019	STUARTO	IL	81748	
Supplier: STUART OIL COMPANY Address: PO BOX 1892 City, State, Zip: PARKERSBURG WV 26102-1892			D 1: T	MANDY MELVIN SWIGER		
Qty	Description	Ac	count Number	Amount	Remaing Budget	
1.00 weedeater fi	uel	1 90	0 70 567 6601	200.00 <b>200.00</b>	· ·	

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**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	09/05/2019	STUARTOIL	81751	
Addre	ss: PO BO	RT OIL COMPANY X 1892 ERSBURG WV 26102-1892		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty	DIESEL FU	Description			Amount 250.00 4,291.95	
			ORIGINAL			
			VIVIOLINAL			

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

The PO Number Must Appear

\$250.00

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	Purch	nase Order Number
		MELVIN SWIGER	09/05/2019		UNITED BAN	K	81747
Addre	ss: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364				ANDY ELVIN SWIGER	
Qty		Description		Ac	ccount Number		Remaing Budget
	LUNCH FO	R DOC WORKERS FOR SEPTEMBE	R		4 55 341	225.00	9,234.09
		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 \$225.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date		Vendor II	) Purch	Purchase Order Number	
		CHRIS WHITTAKER	09/05/2019	UNITED BA	ANK	81765	
Address:	P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
1.00 Inst	taShow B	Description Button Kit USB-C		Account Number 1 428 65 459	Amount 499.00 499.00	23,288.73	
			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 \$499.00

### **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	09/05/2019	UNITED BAN	NK	81766
Addre	ess: POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY MELVIN SWIGER	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00	jeans for ma	aint 5 each per 30 total		1 424 55 345	600.00 600.00	
			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 \$600.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	nse Order Number
		MANDY DENNIS	09/09/2019	UNITED BAI	ΝK	81783
Addres	ss: POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 15.00 I	FITNESS B	Description ANDS & SHIPPING FOR WALKING	CHALLENGES		Amount 387.43 387.43	

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** \$387.43

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

CHRIS WHITTAKER  Supplier: UNITED BANK CARD CENTER Address: P O BOX 3364  City, State, Zip: CHARLESTON WV 25333-3364  City, State, Zip: CHARLESTON WV 25333-3364  Remains Budget 1 428 65 459  PRINTER  Remains Budget 99.99  23,288.73	Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364   Other Description Account Number Amount Remaing Budget 1.00 PRINTER  1 428 65 459 99.99 23,288.73			CHRIS WHITTAKER	09/12/2019		NK	81801
1.00 PRINTER 1 428 65 459 99.99 23,288.73	Addre	ess: POBO	OX 3364		Clerk M Deliver To G Address		R
			Description		Account Number	Amount	
		PRINTER		1	428 65 459	99.99	23,288.73

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 \$99.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		CHRIS WHITTAKER	09/12/2019	UNITED B	ANK	81802	
Address: POB0		D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHI	ITTAKER	
0.		B 1.4					

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 \$588.86

# Wood County Commission No. 1 Court Square

Purchase	Parker	sburg, WV 26101-	Pu	Purchase Order		
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	MANDY DENNIS	09/19/2019	UNITED BANK	81834		
Address: P O BC City, State, Zip: CHAR	LESTON WV 25333-3364		Address City, State, Zip	NDY DENNIS		
Qty	Description		ccount Number	Amount Remaing Budget		
1.00 STYROFOA	AM CUPS FOR WATERS' COURT	14	01 55 341	40.00 40.00		

**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

oved: The County Commission Of Wood County
, Commissioner

, Commissioner

\$40.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### Purchase Order

rui chase oruei		Parkersburg, W V 261	.01-		ruiciiasc	Uluci	
Requisition Nu	ımber	Requested By	Date		Vendor ID	) Purch	nase Order Number
		MELVIN SWIGER	09/30/20 <sup>-</sup>	19	UNITED BA	NK	81874
Address:	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		A	ccount Number	Amount	Remaing Budget
5.00 WIN	NTER BO	OTS FOR John Steve Rusty E	Bryan Melvin	1 42	24 55 345	500.00 <b>500.0</b> 0	

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 \$500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By		Date Vendor II		ase Order Number
		TERESA WADE	09/05/2019	VCA		81741
Address:	3200 DU	JDLEY AVENUE ANIMAL CLINIC JDLEY AVENUE RSBURG WV 26104-1814		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	m, vaccir	Description nes, flea meds		Account Number 1 700 55 341 2902	Amount 433.21 433.21	2,146.15
		Ol	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** \$433.21

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	09/19/2019	VCA	81835
Address: 3200 D	DUDLEY AVENUE ANIMAL CLINIC DUDLEY AVENUE ERSBURG WV 26104-1814		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description accine for K-9 Maggi		00 55 341 2902	47.55 47.55 Remaing Budget  47.55 2,146.15
	O.F.	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** 

\$47.55

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
Addres		ADA D AVENUE, SUITE 300 ATEO CA 94401-4097			D. 11	MANDY CHRIS WH	IITTAKE	R
		CHRIS WHITTAKER	09/26/2019		VERKADA	Α		81869
Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	

City, State,	Zip: SAN MATEO CA 94401-4097	Address City, State, Zip					
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>			
Qty	Description POE INJECTOR	City, State, Zip	Amount 81.27 81.27	Remaing Budget 23,288.73			
	ORIC	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** \$81.27

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		NICOLE LEMON	09/26/2019	VISTAPRINT	81854
Suppl Addre City, State, Z	ier: VISTA ess: Lip: -	APRINT		Approval By Clerk MAN Deliver To NICC Address City, State, Zip	DY DLE LEMON
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
<b>Qty</b> 500.00	BUSINESS			<u> </u>	Amount 20.00 2,096.04 2,096.04
			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

pproved: 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		
		NICOLE LEMON	09/12/2019	WALMART	-	81784	
Addr	lier: WALMess: POBC	IART DX 530934 NTA GA 30353-0934			MANDY NICOLE LEMON		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
Qty 1.00	VACUUM, F	Description FOLDER INSERTS, TONER, BATTER		Account Number 2 731 55 341	Amount 314.45 314.45		

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

, Commissioner

**ORIGINAL** 

Total \$314.45

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purcha	ase Order Number
		NICOLE LEMON	09/12/2019		WALMAR	RT		81807
Addre	er: WALMess: POBO		•		D 1: T	MANDY NICOLE LE	EMON	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>

City, State, 2	Zip: ATLANTA GA 30353-0934	Address City, State, Zip					
Qty	Description		Amount	Remaing Budget			
Qty	Description HOLE PUNCH, INDEX CARDS, POST ITS, ETC		Amount 19.48 <b>19.48</b>	Remaing Budget 27,314.38			
Billing Instruct	ORIGI	NAL		¢40.40			

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** \$19.48

## Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purchase Order			
Requisition	n Number	Requested By	Date	Vendor II	)	Purchase Order Number	
		Hernando Escando	n 09/16/2019	WESTCENTR	ALPUB	81815	
Addre	ss: 206 GE	CENTRAL PUBLISHING ORGE STREET RYS WV 26170-1024		Approval By Clerk Deliver To Address City, State, Zip	ANGI Hernando Esc	andon	
<b>Qty</b> 1.00	Ritchie Cour	<b>Description</b> nty job listing		<b>Account Number</b> 72 731 55 341		<b>Remaing Budget</b> 90.00 27,314.38	
						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

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

\$90.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	09/05/2019	WONDERL	IC	81768
Address:		ERLIC ALTERBECK CT SUITE 201 T PLEASANT SC 29466-7168			MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	ONDERLI	Description C ANNUAL LICENSE		Account Number 7 712 40 230	Amount 2,000.00 2,000.00	70,587.85
			ORIGINAL			
Billing Instructions						\$2,000,00

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				

Total \$2,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/09/2019	WORKINGMA	81770
Addres	ss: 113 PU	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		Approval By Clerk MANE Deliver To TERES Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 3.00 \$	SS shirts fo	Description r Court Officer Parks plus patches			Amount 177.00 22,805.51
		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					
, Commissione	r				
, Commissione	r				

Total \$177.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	09/12/2019	WORKINGMA	81787
Supplier: WORK Address: 113 PU City, State, Zip: MARII	UNGMAN'S STORE ITNAM STREET ETTA OH 45750-2924	•	Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 3.00 nametags for	Description or court officers		l .	Amount 43.50 22,805.51
		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 \$43.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	nse Order Number
		Teresa Wade	09/16/2019	WORKINGMA		81813
Addre	ess: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924		Approval By Clerk ANC Deliver To Tere Address City, State, Zip	GI sa Wade	
Qty		Description	A	ccount Number	Amount	Remaing Budget
5.00 5.00	pairs of Clas long sleeve s	s A pants Deputy Frazier shirts		00 55 345 00 55 345	280.00 320.00 <b>600.00</b>	22,805.51 22,805.51
			ORIGINAL			
Billing Instructi	ons				Total	\$600.00

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

na DO Number Must Annear

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	09/16/2019	WORKINGMA	81816
Addre	ss: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924		Approval By Clerk ANGI Deliver To Teres: Address City, State, Zip	a Wade
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 2.00	Class A pant	Description is for Court Officer Nortum			Amount 112.00 22,805.51
			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 \$112.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	09/09/2019	WORKINGMA	81821
Addre	ess: 113 P	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924	1		NDY RESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	(5)long sle	eve, (2)short sleeves, (6)ties, (16)turtle	enecks, (1)pants, (2 1 7	00 55 345	1,117.00 22,805.51
					1,117.00
		(	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** 

\$1,117.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	09/19/2019	WORKINGMA	81829
Address: 113	PRKINGMAN'S STORE PUTNAM STREET RIETTA 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
Oty 1.00 Class A	pants for Fordyce			Remaing Budget
		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

The PO Number Must Appear

\$70.00

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 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	09/30/2019		MA	81875
Address	s: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	Carolina wo	rk boot EEEE for Tom		Account Number 1 424 55 345	Amount 189.98 189.98	835.10
			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** \$189.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	09/19/2019	WVAPCO	81823
Addr	ess: 129 GA	VIRGINIA APCO ALLAHER ST INGTON WV 25705-3503			NDY Was Deleted
Qty		Description		Account Number	Amount Remaing Budget
	PSTC 1 ma	nuals, (\$99) ea	7	712 40 221	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 N	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		PO Was Deleted	09/26/2019	WVAPCO		81864
Supplier: WEST VIRGINIA APCO Address: 129 GALLAHER ST City, State, Zip: HUNTINGTON WV 25705-3503			Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip			
Qty		Description		Account Number	Amoun	Remaing Budget
0.00 EI	MD Recert	for J Kuhl	7	7 712 40 221	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

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

Total \$0.00

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Numb	ber	Rec	quested By		Date		Vendor II	)	Purch	ase Order Ni	ımber
			TER	SA WADE	09	/05/2019		WVCORRECT	IONALI		81756	
Suppli Addre City, State, Z	ess: 61	17 LEON	N SULLIVAN STON WV 2	5301-1251	3			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA V			
Qty				Description			Acc	ount Number	A	mount	Remaing	Budget
<b>Qty</b> 50.00	Citatio	on books	plus shipping			1		55 341		172.04 172.04		<b>Budget</b> 3,307.34
					ORIG	INAL						

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				

\$172.04

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	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	09/26/2019	WVSP PD	С	81857
Address:		PDC ADEMY DRIVE AR WV 25064-3519			MANDY ROB SIMS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	ırsuit Drivi	Description ng (Walker, Shriver)		Account Number 1 700 40 221	Amount 200.00 200.00	11,383.71
			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**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		ROB SIMS	09/26/2019	WVSP PDC	81858	
Addr		PDC CADEMY DRIVE AR WV 25064-3519		Approval By Clerk MANI Deliver To ROB S Address City, State, Zip		
Qty		Description	A	ccount Number	Amount Remaing Budget	
	Case Law (	J. Allen, Matheny, Cross)		00 40 221	285.00 11,383.71	

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 \$285.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	09/19/2019	ZUERCHER	81825
Supplier: ZUER Address: 1000 E City, State, Zip: LAKE			Approval By Clerk MAN Deliver To CAM Address City, State, Zip	IDY IILLE WALDRON
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description uite Software Annual Maintenance Fee		7 712 40 230	Amount 46,472.00 46,472.00 -900.00
	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

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

Total

\$46,472.00