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

Purchase Order

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
		RICK WOODYARD	10/23/2017	24 HOUR WRIST	в	78919
	ess: 16107	UR WRIST BANDS KENSINGTON DRIVE #126 TON TX -	I	Approval ByClerkANGDeliver ToRICAddressCity, State, Zip	GI K WOODYARD	
Qty		Description	A	Account Number	Amount	Remaing Budget
		H SILICONE WRIST BANDS	0RIGINAL	12 40 221	169.20 169.20	5,828.76
Billing Instructi Mail Invoice to	Finance Office		ty Commission Of Wo	od Countv	Total	\$169.20
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)		, Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corre	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		ROB SIMS	10/02/2017	ΑΑΡ		78818
Addre	ess: PO BO	I NCE AUTO PARTS X 404875 JTA GA 30384-4875	1		NDY B SIMS	
Qty		Description	Ac	count Number	Amount	Remaing Budget
		O FOR OCTOBER		0 40 217	500.00 500.00	30,134.80 \$500.00
Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The Count	v Commission Of Woo	d County	i Utai	÷000.00
	Parkersburg, W No. Must Be Ir	cluded)	,	Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number		per Requested By Date		Vendor ID	ID Purchase Order N	
		ROB SIMS	10/05/2017	AAP		78833
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY B SIMS	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
Billing Instructio	DIIS	TW year sub.; OTC 3834UPD TPR y	ORIGINAL	00 40 217	723.28 723.28	30,134.80 \$723.28
Mail Invoice to:		Approved: The Count	v Commission Of Woo	od County	10181	ψι 23.20
	Parkersburg, W No. Must Be Ir	cluded)		, Commissioner	The PO Number On Packages, Inve Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	10/19/2017	AAP		78887
Supplier: ADVA Address: PO BO City, State, Zip: ATLAN		1		ANDY AMILLE WALDRO	DN
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 OIL AND FIL	TER FOR RUSS'S TRUCK		12 40 217	32.71 32.71	7,522.40
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wa	od County	Total	\$32.71
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 icluded)	y Commission Of WO	, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Supplier:ADVANCE AUTO PARTS Address:Approval By ClerkMANDY Deliver To AddressCity, State, Zip:ATLANTA GA 30384-4875Deliver To City, State, ZipROB SIMS Address	78895 Remaing Budget 30,134.80
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 Clerk MANDY Deliver To ROB SIMS Address City, State, Zip Qty Description Account Number Amount R 1.00 Brakes/Rotors and air filter F-150 1 700 40 217 283.37	
1.00 Brakes/Rotors and air filter F-150 1 700 40 217 283.37	
1.00 Brakes/Rotors and air filter F-150 1 700 40 217 283.37	30,134.80
ORIGINAL	
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$283.37
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Commissioner On Packages, Invo Slips and Correspondence	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		ROB SIMS	10/19/2017	AAP		78904
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	1		NDY B SIMS	
Qty		Description	Ac	count Number	Amount	Remaing Budget
4.00	ons	2007 Durango	1 70 ORIGINAL	0 40 217	192.06 192.06	30,134.80 \$ 192.06
Mail Invoice to	Finance Office P.O. Box 1474		v Commission Of Woo	d County	1.0001	
(Purchase Orde WV Tax Exem	Parkersburg, W r No. Must Be Iı	V 26102 neluded)	,	Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	PATRICA LYNCH	10/23/2017	AAP		78909
Supplier: ADVAN Address: PO BO3 City, State, Zip: ATLAN		1		NDY TRICA LYNCH	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 Oil, Oil Filter	& Wilpers		731 55 341W	40.00 40.00	8,184.85
Billing Instructions Mail Invoice to: Finance Office	Annuavad. The Course	v Commission Of Wa	ad Courty	Total	\$40.00
P.O. Box 1474 P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Ind WV Tax Exempt No. 55600041	cluded)	v Commission Of Wo	od County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/26/2017	AAP		78929
Supplier: ADV Address: PO B City, State, Zip: ATLA			Clerk MA	IERGENCY - MS ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 ANTIFREE		ORIGINAL	13 70 568	39.87 39.87	-44,860.27
Mail Invoice to: Finance Offic		ty Commission Of Woo	od County	Total	\$39.87
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	74 WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/12/2017	AIRGAS M		78864
Address: 2324 G	AS MID AMERICA ARFILED AVENUE ERSBURG WV 26101-1953			ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 ARGON GA	SFOR WELDER	14 ORIGINAL	24 55 341 4104	85.00 85.00	644.88
Billing Instructions Mail Invoice to: Finance Office	Annuovade The Course	w Commission Of Wa	ad Courty	Total	\$85.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		od County , Commissioner		er Must Appear voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	ROB SIMS	10/02/2017	AMAZON		78811
Supplier: WWV Address: City, State, Zip: -	V.AMAZON.COM	I		NDY 3 SIMS	
Qty	Description	Ac	count Number	Amount F	Remaing Budget
1.00 XTS2500 1.01 XTS2500 1.02 XTS2500 1.03 Image: state st	_		0 55 345	32.99 32.99	15,444.93
Mail Invoice to: Finance Offi		nty Commission Of Woo	d County	Total	\$32.99
P.O. Box 14' Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 • Included)		Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	ROB SIMS	10/19/2017	AMAZON		78886
Supplier: WWV Address: City, State, Zip: -	V.AMAZON.COM			ANDY B SIMS	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	LIGHT SYSTEMS		00 55 345	319.96 319.96	15,444.93
Mail Invoice to: Finance Offi		ty Commission Of Woo	d County	Total	\$319.96
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	10/19/2017	APCO		78905
Add	ress: 351 NC	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112		Deliver To CA Address City, State, Zip	ANDY MILLE WALDRON	
Qty		Description	A	account Number	Amount R	emaing Budget
	ANNUAL DU	JES		12 40 230	856.00	62,899.35
Billing Instruc	tions				T - 4 - 1	¢056 00
Mail Invoice to	 Finance Office P.O. Box 1474 Parkersburg, W Provident Restriction 	V 26102	Commission Of Wo	od County _, Commissioner	Total The PO Number On Packages, Invo	\$856.00 Must Appear
WV Tax Exer	er No. Must Be Ir 1 pt No. 5560004	17		C	Slips and Correspo	ndence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	ROB SIMS	10/12/2017	ASTORGDODG	E	78846
Address: 1601 13	RG DODGE CHRYSLER JEEP 8TH STREET ERSBURG WV 26101-4151			NDY B SIMS	
Qty	Description	Α	Account Number	Amount R	emaing Budget
1.00 Oil Filter Ada	apter 2011 Dodge Charger		00 40 217	249.26 249.26	30,134.80
Billing Instructions		0		Total	\$249.26
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	v Commission Of Wo	od County _, Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear ices, Packing

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

Purchase Order

Requisitio	on Numbe	er	Requested By	Date	Vendor ID	Purcha	se Order Number
		CA	MILLE WALDRON	10/30/2017	ASTORGDO	DGE	78938
Addr	ess: 16	01 13TH STRE	E CHRYSLER JEEP ET WV 26101-4151			MANDY CAMILLE WALDRO	'n
Qty			Description		Account Number	Amount	Remaing Budget
	Vehicle	repair for prob	lem with driver's sear, se	ORIGINAL	7 712 40 217	116.39 116.39	7,522.40
Billing Instruct	ions						¢440.00
Mail Invoice to	: Finance (P.O. Box Parkersbu	1474 rg, WV 26102	Approved: The Cou	ntv Commission Of	Wood County , Commissioner	Total The PO Numbe	\$116.39 er Must Appear
(Purchase Orde WV Tax Exem	r No. Mus	t Be Included)			Commissioner	On Packages, In Slips and Corres	voices, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	10/16/2017	BARRETTJ		78882
		ARRETT EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
500.00		MILEAGE - OCTOBER		12 40 214	267.50 267.50	6,912.57
Billing Instructi					Total	\$267.50
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	tv Commission Of Woo	od Countv _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	10/26/2017	BATTERIES		78923
Addre	ess: 408 371	ERIES DIRECT IH STREET ERSBURG WV 26101-1009			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
10.00	BATTERIES		1 7 ORIGINAL	00 55 341	39.00 39.00	954.73
Billing Instruction					Total	\$39.00
I (Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)	tv Commission Of Wo	od Countv , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	ot No. 5560004	17		Commissioner	Slips and Corres	spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	10/23/2017	BIG LOTS	7	78913
Supp Addr City, State, 2		DTS	I		NDY MILLE WALDRON	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
	CHILD'S PL	AY CANDY FOR MCU		12 40 221	39.52 39.52	5,828.76
Billing Instruct	ons				I	*~~ =~
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County Commissioner	Total The PO Number 1 On Packages, Invoid	\$39.52 Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	10/26/2017	BLUE FORCE GEA	R	78924
Supplier: BLU Address: PO F City, State, Zip: POC	DLER GA 31322-0853		Approval ByClerkMANDDeliver ToTERESAddressCity, State, Zip	Y A WADE	
Qty	Description		ccount Number		Remaing Budget
10.00 Vickers s	ling, two-point quick adjust carbine slir	ORIGINAL		405.00 405.00	15,444.93 \$ 405.00
Mail Invoice to: Finance Of P.O. Box 14		nty Commission Of Wo	od County		
Parkersburg (Purchase Order No. Must E WV Tax Exempt No. 5560	, WV 26102 Be Included)		- o	he PO Numbe n Packages, Inv lips and Corres	r Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CAMILLE WALDRON	10/26/2017	BRUCELLI		78927
Supplier: BRUCE Address: 310 S B City, State, Zip: DUNM				ANDY MILLE WALDRO	DN
Qty	Description	Α	Account Number	Amount	Remaing Budget
500.00 SLIM LED LI	IGHTS, SHIPPING		12 40 221	575.00 575.00	5,828.76
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wa	od County	Total	\$575.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	STACIE MERCER	10/02/2017	CHAPMAN		78812
Supplier: CHAPM. Address: PO BOX City, State, Zip: HUNTIN		1		ANDY ACIE MERCER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 OFFICE SUP	PLIES		04 55 341	175.92 175.92	2,604.31
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$175.92
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	26102 luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	STACIE MERCER	10/12/2017	CHAPMAN		78844
Supplier: CHAPM Address: PO BOX City, State, Zip: HUNTIN				ANDY ACIE MERCER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 JURY CHEC	ΥS		04 55 341	398.00 398.00	2,604.31
Billing Instructions				Total	\$398.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	luded)	v Commission Of Wo	od Countv _, Commissioner		er Must Appear voices, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	CAMILLE WALDRON	10/30/2017	CHAPMAN	78	3934
Address: PO B	PMAN PRINTING CO. INC OX 2907 TINGTON WV 25728-2907	·		NDY MILLE WALDRON	
Qty	Description	I	Account Number	Amount Rer	naing Budget
	ngler, post its, pens, etc		712 55 341	120.00 120.00	8,710.77
Billing Instructions					¢400.00
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg, (Purchase Order No. Must Be	74 WV 26102	Commission Of Wo	ood County _, Commissioner	Total The PO Number M On Packages, Invoice	\$120.00

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRO	N 10/26/2017	COAST	78926
Address: 8039	AST TO COAST 9 STAGE HILLS BLVD, SUITE RTLETT TN 38133-4014	301		IANDY AMILLE WALDRON
Qty	Description		Account Number	Amount Remaing Budget
Billing Instructions	ENCILS	T	712 40 221	235.00 5,828.76 235.00
Mail Invoice to: Finance Of P.O. Box 1		County Commission Of W	ood County	Total \$235.0
	, WV 26102 Be Included)		_, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CAMILLE WALDRON	10/02/2017	COMPUTERPR	OJ 7	8821
Address: 475 Q	PUTER PROJECTS OF ILLINOIS, IN UANDRANGLE NGBROOK IL 60440-3724	С.		ANDY MILLE WALDRON	
Qty	Description		Account Number	Amount Re	maing Budget 62,899.35
	ense Renewal for Dispatch consoles fo			686.40 686.40	
	C	DRIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	e Approved: The County		ood County	Total	\$686.4
Parkersburg, V			, Commissioner	The PO Number M	Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By Date		Vendor ID	Purchase Order Number	
		RHEA GUICE	10/30/2017	CRMALCON	1	78944
Address:	РО ВОХ	COM & ASSOCIATES 63 RSBURG WV 26102-	1		ANDY IEA GUICE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 BUS			DRIGINAL	05 55 341	120.00 120.00	
	Box 1474	Approved: The Count				
Parker (Purchase Order No. M WV Tax Exempt No.	rsburg, WV Must Be Inc . 556000417	luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Da		Vendor ID	Purchase Order Number	
	JODI SMITH	10/05/2017	CRUM G		78823
Supplier: GWEN Address: WVU E City, State, Zip: -	I CRUM EXTENSTION OFFICE	1		ANDY DI SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 Family and 0	Community Development Supplies fo	ORIGINAL	12 55 341	38.64 38.64	1,267.16
Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	30.0 4
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 icluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear woices, Packing spondence

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

Purchase Order

Requisitio	on Number	Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	10/05/2017	CRUM G		78824
Supp Addr City, State, 2		CRUM EXTENSTION OFFICE			NDY DI SMITH	
Qty		Description	Ac	count Number	Amount	Remaing Budget
1.00		AILEAGE - OCTOBER		2 40 214	84.53 84.53	6,912.57
Billing Instruct	ions : Finance Office			d Country	Total	\$84.53
(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be In	V 26102 ncluded)	tv Commission Of Woo	d County Commissioner	The PO Numbo On Packages, In	er Must Appear voices, Packing
wv Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Requested By Date		Purchase Order Number	
			10/20/2017	CUMMINGS	3	78916
Addre	ss: 602 NE	IINGS SALES AND SERVICE W GULF MOUNTAIN ROAD SLANES WV -		Deliver To Address City, State, Zip	NGI	
Qty		Description		Account Number	Amount	Remaing Budget
		0	RIGINAL			
	Finance Office P.O. Box 1474	Approved: The County	Commission Of W		Total	\$0.00
F (Purchase Order)	Parkersburg, W No. Must Be Ir	V 26102 icluded)		, Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Melvin Swiger	10/23/2017	CUMMINGS		78917
Supplier: CUM Address: 602 N City, State, Zip: CROS	MINGS SALES AND SERVICE IEW GULF MOUNTAIN ROAD SSLANES WV -		Approval BymsClerkANDeliver ToMeAddressCity, State, Zip	IGI Ivin Swiger	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 radiator ca		1 4 DRIGINAL	24 55 341 4110	65.00 65.00	5,262.44
Mail Invoice to: Finance Offi		y Commission Of Wo	od County	Total	\$65.00
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 2 Included)		<u>,</u> Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitio	n Number	Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	10/10/2017	DASH		78874
Addr		GLOVES OUTH FRANKLIN DRIVE KLIN WI 53132-9184			ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
		LOVES FOR HOLDING CENTER	1 7	02 55 345	500.00 500.00	9,057.04
Mail Invoice to:	Finance Office		Commission Of Wo	od Countv	Total	\$500.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	TERESA WADE	10/05/2017	DIV CRIMI		78827
Address: 1124 S	SION OF JUSTICE AND COMMUNIT SMITH STREET SUITE 3100 RLESTON WV 25301-1323	Y SERVICES		ANDY ERESA WADE	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 3 weeks ad	cademy training for Deputy McLaughlin		00 40 221	750.00 750.00	2,968.39
Billing Instructions Mail Invoice to: Finance Offic		Commission Of W	od Court-	Total	\$750.00
P.O. Box 147 P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		od County , Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purchas	e Order Number
	C	AMILLE WALDRON	10/19/2017	DOUBLERADIU	S	78888
		EN AVE STE 100			NDY MILLE WALDRO	۷
Qty		Description	A	ccount Number	Amount H	Remaing Budget
Qty 8.00 UBIC	UITI NANOBEA	Description MS, UBIQUITY CABLES, SH		ccount Number 7 712 65 459	Amount F 866.56 866.56	Remaing Budget -98,802.93
		0	RIGINAL			
	e Office fox 1474 sburg, WV 26102	Approved: The County			Total	\$866.56
(Purchase Order No. M				, Commissioner	The PO Number On Packages, Inv	oices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		BARB JOHNSTON	10/16/2017	DUNBAR PRINTI	NG	78883
Addr	ess: 1310 O	AR PRINTING AND GRAPHICS HIO AVENUE AR WV 25064-2997			NDY RB JOHNSTON	
Qty		Description	A	ccount Number	Amount	Remaing Budget
10,000.00		ECK STOCK BLUE		28 55 341	630.00 630.00	27,595.31
Billing Instruct			a am		Total	\$630.00
(Purchase Orde	e: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing
	1pt No. 5560004			Commissioner	Slips and Corresp	oondence

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

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		RHEA GUICE	10/05/2017	EMBASSY		78829
Supp Add City, State,		SSY SUITES			ANDY HEA GUICE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		winter seminar hotel rooms	0RIGINAL	05 40 221	2,592.00 2,592.00	9,839.73
Billing Instruct Mail Invoice to	tions Finance Office	Annrovad. The Com	ty Commission Of Wa	od Courty	Total	\$2,592.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 cluded)	ty Commission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Corres	spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Nun	ıber	Requested By Date		Vendor ID	Purch	ase Order Number
			TERESA WADE	10/05/2017	ENGLEFIE	LD	78828
Addr	ess:	ENGLEFIELD C 1935 JAMES PA HEATH OH 430	RKWAY 56-4000		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty			Description		Account Number		Remaing Budget
1.00	FUE			ORIGINAL	1 700 55 343	10,000.00 10,000.00	
Billing Instructi						Total	\$10,000.00
(Purchase Order	P.O. E Parkers No. M	ox 1474 sburg, WV 26102 (ust Be Included)	Approved: The Co	ounty Commission Of	Wood County , Commissioner	The PO Numb On Packages, I	er Must Appear voices, Packing
WV Tax Exem	pt No.	556000417			Comminuit	Slips and Corre	spondence

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

Purchase Order

Requisition Number			Requested By Date		Vendor II	D Purch	Purchase Order Number	
		Т	ERESA WADE	10/30/2017		ELD	78937	
Addr	ess: 1933	GLEFIELD OII 5 JAMES PAR ATH OH 43056	KWAY		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE		
Qty			Description		Account Number		Remaing Budget	
5,000.00	FUEL			ORIGINAL	1 700 55 343	10,000.00		
				UKIUINAL			l	
Billing Instruct Mail Invoice to	Finance Of P.O. Box 1		Approved: The C	ounty Commission Of	f Wood County , Commissioner	Total The PO Num	\$10,000.00 ber Must Appear	
(Purchase Order WV Tax Exem	r No. Must I	Be Included)			Commissioner	On Packages, I Slips and Corre	nvoices, Packing	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	7	Date	Vendor ID	Purcha	ise Order Number
		CAMILLE WAL	DRON	10/05/2017	ENTERPRISE	WIRE	78842
Addr	ess: 2121	ERPRISE WIRELESS ALI COOPERATIVE WAY, S NDON VA 20171-5871	JANCE UITE 225			MANDY CAMILLE WALDRO	ON
Qty		Descript	on	1	Account Number	Amount	Remaing Budget
	WIRELES	S FREQUENCY LICENSE	COORDINATIO		712 40 230	615.00 615.00	62,899.35
Billing Instructi	ons					<u> </u>	¢645 00
Mail Invoice to:	Finance Offi P.O. Box 14 Parkersburg,	74 WV 26102	The County Co	mmission Of Wo	ood County _, Commissioner	Total	\$615.00 er Must Appear
(Purchase Order WV Tax Exem	r No. Must Be pt No. 55600	e Included) 0417				On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	PATRICA LYNCH	10/23/2017	EPOSNOW		78908
Supplier: EPOS Address: City, State, Zip: -	NOW	_1		NDY RICA LYNCH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	SUBSCRIPTION		31 55 341	54.00 54.00	23,637.10
Billing Instructions				Total	\$54.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	4 /V 26102	ty Commission Of Woo	d County , Commissioner	The PO Numb	er Must Appear woices, Packing
WV Tax Exempt No. 5560004	417		Commissioner	Slips and Corres	spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	TERESA WADE	10/12/2017	FEDERAL		78858
Address: P O B	RAL EXPRESS CORP OX 371461 SBURGH PA 15250-7461	1		ANDY ERESA WADE	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	returned to BI Incorporated 9/13/17		05 40 211	34.16 34.16	55,539.96
Mail Invoice to: Finance Offic		Commission Of Woo	od Countv	Total	\$34.16
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/02/2017	FORE TIMB		78822
Supplier: FORE T Address: 100 BEE City, State, Zip: WALKE				ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
5.00 STIHL FIXED	9 HEAD LINE, DIPSTICK FOR SCAG		00 70 568 2612	105.85 105.85	22,501.31
Billing Instructions		a		Total	\$105.85
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000412	luded)	Commission Of Wo	od Countv . Commissioner		er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	TERESA WADE	10/30/2017	FORKS INN		78945
Supplier: FORKS IN Address: City, State, Zip: -	N			NDY RESA WADE	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL		200.00 200.00	2,968.39
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Wo	od County	1 0141	<i>+</i>
Parkersburg, WV 26 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417	led)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		TERESA WADE	10/10/2017	GALLS		78868
Addre	er: GALLS ss: PO BO ip: CHICA	X 71628 GO IL 60690-7204			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	Belt and duty	y belt for new HC Officer Hewitt		05 55 345	92.00 92.00	2,329.55
Billing Instruction	ne.	Let a				***
		Approved: The County V 26102	v Commission Of Wo	od County , Commissioner	Total The PO Number	\$92.00 Must Appear
(Purchase Order WV Tax Exemp	No. Must Be In	cluded)			On Packages, Invo Slips and Correspo	oices, Packing

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	10/10/2017	GALLS		78870
Address	r: GALLS s: PO BO2 o: CHICA	K 71628 GO IL 60690-7204			ANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 pe		r pouch and flashlight holder - Blatt		00 55 345	35.00 35.00	15,444.93
Billing Instructions Mail Invoice to: Fi		Approved: The County	Commission Of Wo	od County	Total	\$35.00
Р.	O. Box 1474 rkersburg, WV o. Must Be In	/ 26102 cluded)		<u>,</u> Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	10/19/2017	GALLS		78898
Addr	lier: GALLS ess: PO BO Zip: CHICA	5 X 71628 .GO IL 60690-7204	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		vests and belt keepers		00 55 345	214.00 214.00	15,444.93
Billing Instruct Mail Invoice to	ons Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$214.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		od County , Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing
TAL DACH	Pe 110, 5500004	± /		Commissioner	Sups and Contes	Pondenee

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	ROB SIMS	10/19/2017	GARAGE		78892
Supplier: GARA Address: 2007 (City, State, Zip: VIEN	GRAND CENTRAL AVE	1		NDY B SIMS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL	00 40 217	140.00 140.00	30,134.80
Mail Invoice to: Finance Offic P.O. Box 147	4	tv Commission Of Woo	od County		
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	VV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MANDY DENNIS	10/05/2017	HAJOCA		78848
Address: PO BO	CA CORPORATION DX 536414 BBURGH PA 15253-5906		Clerk MA	IERGENCY - SEU ANDY ANDY DENNIS	FER
Qty	Description	A	ccount Number	Amount	Remaing Budget
6.00 ACUDOR	UF5000 ACCESS DOOR		4 40 216	660.00	3,443.71
Billing Instructions Mail Invoice to: Finance Offic	e Approved: The Coun	tv Commission Of Woo	d County	Total	\$660.00
P.O. Box 147 P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
	I	MELVIN SWIGER	10/23/2017	HAJOCA		78911
	IAJOCA CORP O BOX 536414 PITTSBURGH P		1	Clerk M	MERGENCY - MA IANDY IELVIN SWIGER	RTY
Qty		Description	A	Account Number	Amount	Remaing Budget
	RATED ACCES	-		224 55 341	472.00 472.00	5,873.21
Mail Invoice to: Finance		Approved: The Cou	inty Commission Of Wo	ood County	Total	\$472.00
P.O. Bo	ox 1474 burg, WV 26102 ust Be Included)			_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CAMILLE WALDRON	10/30/2017	HAMPTON INN S	S C	78942
Addr		TON INN RLESTON WV -			NDY MILLE WALDRON	4
Qty		Description	A	ccount Number	Amount F	Remaing Budget
	1 night stay	Conf #82248672	77	12 40 221	Amount F 134.00 134.00	Semaing Budget 5,828.76
			RIGINAL			
Billing Instructi Mail Invoice to	Finance Office P.O. Box 1474		Commission Of Wo		Total	\$134.00
(Purchase Orde	Parkersburg, W r No. Must Be In pt No. 5560004	ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purchase Order N	lumber
		RHEA GUICE	10/12/2017	HR DIRECT	78850	
Addr	lier: HR DI ess: PO BO Zip: POMP.	RECT X 668220 ANO BEACH FL 33066-8220			NDY EA GUICE	
Qty		Description	А	ccount Number	Amount Remaing	Budget
		ICE CALENDAR CARDS		05 55 341	35.99 35.99	6,077.17
Mail Invoice to	: Finance Office		v Commission Of Woo	od County	Total	\$35.99
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be I pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number Must Ap On Packages, Invoices, Pack Slips and Correspondence	opear king

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	10/30/2017	JR DONUT		78932
Suppl Addr City, State, 2	ess:	ONUT CASTLE	1		ANDY AMILLE WALDRO	DN
Qty		Description	А	ccount Number	Amount	Remaing Budget
6.00		AND COFFEE		12 55 341	65.00 65.00	8,710.77
Billing Instructi					Total	\$65.00
(Purchase Order	P.O. Box 147 Parkersburg, V No. Must Be	WV 26102 Included)	anty Commission Of Wo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 556000	J41 7		Commissioner	Slips and Corres	pondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	CAMILLE WALDRON	10/26/2017	KFC	78	8925
Supplier: KFC Address: City, State, Zip: -		1		NDY MILLE WALDRON	
Qty	Description	A	Account Number	Amount Rei	naing Budget
	ken, Sides, and condiments		712 55 341	100.00	8,710.77
	(DRIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	Approved: The County			Total	\$100.00
Parkersburg, V (Purchase Order No. Must Be	WV 26102 Included)		, Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing

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

Purchase Order

Requisition Num	lber	Requested By	Date	Vendor ID	Purchase	e Order Number
	F	PATRICA LYNCH	10/19/2017	LABEL		78891
	LABEL OUTFIT 142 BLUFFS CT CANTON GA 30				ANDY ATRICA LYNCH	
Qty		Description		Account Number	Amount R	emaing Budget
	MS PERFORATE	D PAPER, SHIPPING		2 731 55 341	104.95 104.95	23,637.10
Billing Instructions						.
Parkers	ox 1474 sburg, WV 26102	Approved: The Coun	tv Commission Of W	ood Countv , Commissioner	Total The PO Number	\$104.95 Must Appear
(Purchase Order No. M WV Tax Exempt No. 4	ust Be Included) 556000417				On Packages, Invo Slips and Correspo	bices, Packing ondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	10/02/2017	LAMP		78817
Addr	ess: PO BC	PESTPROOF DX 1684 ERSBURG WV 26102-1684	1		S IGI ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		R BED BUGS	1 43	24 55 341 4105	120.00 120.00	167.19
Billing Instructi Mail Invoice to:		e Annroved: The Co	unty Commission Of Woo	od County	Total	\$120.00
	P.O. Box 1474 Parkersburg, W	4 VV 26102 [Included]		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	10/12/2017	LAMP		78852
Addre	ess: PO BO	PESTPROOF DX 1684 ERSBURG WV 26102-1684		Clerk M.	MERGENCY - SEU ANDY ANDY DENNIS	IFER
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instruction	DINS		ORIGINAL		120.00 120.00	146,395.69
Mail Invoice to:	Finance Offic P.O. Box 147		v Commission Of Wo	od County	1 (141	֥
	Parkersburg, V No. Must Be	VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitior	n Num	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
			MELVIN SWIGER	10/12/2017	LAMP		78860
Addre	ess: F	PO BOX 1	STPROOF 684 SBURG WV 26102-1684			ANDY ELVIN SWIGER	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
		BUGS IN	JUSTICE CENTER		24 55 341 4110	200.00 200.00	5,262.44
Mail Invoice to:	Financ		Approved: The Coun	tv Commission Of Woo	od County	Total	\$200.00
	Parkers No. M	ox 1474 burg, WV 2 ust Be Inclu 556000417	6102 ded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	·	Requested By	Date	Vendor ID	Purcha	ase Order Number
	м	ELVIN SWIGER	10/12/2017	LAMP		78866
Supplier: LAI Address: PO City, State, Zip: PAI	BOX 1684			Clerk M	MERGENCY - MS IANDY IELVIN SWIGER	
Qty		Description	l	Account Number	Amount	Remaing Budget
Billing Instructions			DRIGINAL	401 40 230	125.00 125.00	146,395.69
Mail Invoice to: Finance O P.O. Box		Approved: The County	v Commission Of Wo	ood County		
	g, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/05/2017	LOWES		78839
Address: PO B	E'S COMPANIES, INC. OX 530954 ANTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
	ss V reciever lock	1 9	00 70 567 6601	39.96 39.96	8,298.85
Mail Invoice to: Finance Offi		ntv Commission Of Wo	od County	Total	\$39.96
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 e Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/05/2017	LOWES		78840
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
2.00 Reese black	k nickel triple ball mount bar	1 90	0 70 567 6601	99.96 99.96	8,298.85
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Woo	d County	Total	\$99.96
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/05/2017	LOWES		78841
Supplier: LOWE'S Address: PO BO2 City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
6.00 QUIKRETE		1 90	00 70 568 2612	72.82 72.82	22,501.31
Billing Instructions				Total	\$72.82
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)	tv Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv Slips and Corres	er Must Appear voices, Packing

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	10/12/2017	LOWES		78862
Addr	ess: PO BO2	S COMPANIES, INC. X 530954 JTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		METAL ROOF, ETC		24 55 341 4104	100.00 100.00	644.88
Billing Instructi Mail Invoice to:		Approved: The Coun	tv Commission Of Woo	od County	Total	\$100.00
	P.O. Box 1474 Parkersburg, W	V 26102 icluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition	Inumber	Requested By	Date	Vendor ID		Order Number
		Melvin Siwger	10/23/2017	LOWES		78914
Addres	ss: PO BOX	S COMPANIES, INC. 530954 TA GA 30353-0954		Approval By Clerk ANO Deliver To Mel Address City, State, Zip	GI vin Siwger	
Qty		Description	I	Account Number	Amount R	emaing Budg
10.00 5.00 1.00 2.00 1.00 1.00	3 way receive spray foam bath faucet	er and lock ter and extra blades	1 9 1 4 1 4 1 4 1 4 1 4	900 70 567 6601 424 55 341 4106 424 55 341 4106 424 40 216 1611 424 55 341 4104 424 40 216 1607 900 70 568 2612	60.00 20.00 60.00 75.00 60.00 340.00	8,298.3 1,635.3 2,585.4 644.3 1,276.9 22,501.3
			ORIGINAL			
illing Instruction ail Invoice to: I		Approved: The Coun		and County	Total	\$340.

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

	Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101. Or bescription Account Number 1.00 4 WHEEL ALIGNMENT 2011 DODGE CHARGER 1700 40 217 56.00 30.13 56.00 30.13 S6.00 40.17 S6.00 40.17 S6.00 40.17 S6.00 40.17 S6.00 40.17 S6.00 40.17 S6.00 40.17 S6.00 4			ROB SIMS	10/23/2017	MAHONE TI		78912
1.00 4 WHEEL ALIGNMENT 2011 DODGE CHARGER 1 700 40 217 56.00 30.13 56.00	Addr	ess: 1615 14	4TH STREET		ClerkMADeliver ToROAddress		
1.00 4 WHEEL ALIGNMENT 2011 DODGE CHARGER 1 700 40 217 56.00 30.13 56.00	Qty		Description	A	Account Number	Amount	Remaing Budget
Billing Instructions					00 40 217	56.00	
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County Total \$5			Approved: The County C	Commission Of Wo	od County	Total	\$56.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	(Purchase Orde	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102			On Packages, In	voices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAPT ROB SIMS	10/23/2017	MAHONE TI		78918
Addr	ress: 1615	DNE TIRE CO 4TH STREET ERSBURG WV 26101-	1		IGI IPT ROB SIMS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		GE CHARGER ALIGNMENT		00 40 217	56.00 56.00	30,134.80
Billing Instruct Mail Invoice to		e Approved: The Cour	ty Commission Of Woo	od County	Total	\$56.00
(Purchase Orde WV Tax Exen	P.O. Box 147 Parkersburg, V r No. Must Be	4 VV 26102 Included)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear woices, Packing spondence

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	10/16/2017	MEDEXPRES	S 7	8875
Addre	ss: PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900			ANDY RESA WADE	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	Employment	t physical for new HC Officer - Hewitt		02 40 223 2300	Amount Ke 85.00 85.00	515.50
		0	RIGINAL			
	Finance Office P.O. Box 1474	Approved: The County (od County	Total	\$85.00
	Parkersburg, W			, Commissioner	The PO Number M	

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CAMILLE WALDRON	10/05/2017	MILLER CO		78837
Addres City, State, Zi	s: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Deliver To CA Address City, State, Zip	NDY MILLE WALDRON	
Qty		Description		ccount Number		emaing Budget
			PT	12 40 230	300.00 300.00	62,899.35
Billing Instruction Mail Invoice to: F		Approved: The County	Commission Of Wo	od County	Total	\$300.00
Р	CO. Box 1474 arkersburg, W No. Must Be In	V 26102 cluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		ROB SIMS	10/19/2017	MILLER CO	1	78907
Add	ress: ONE W	R COMMUNICATIONS IN /IRELESS WAY SUITE 100 ERSBURG WV 26101-7637			NDY 3 SIMS	
Qty		Description	A	ccount Number		emaing Budget
	MOTOROLA	A VHF ANTENNA	1 70	0 40 217	55.00	30,134.80
Billing Instruc					Total	\$55.00
Mail Invoice to	b: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102		od Countv , Commissioner	The PO Number On Packages, Invoi	Must Appear
	npt No. 5560004			Comminster	Slips and Correspon	ndence

_, Commissioner

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

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	10/05/2017	MOVMC		78835
Address: 1	P O BOX 1	VALLEY MED GROUP 669 BURG WV 26102-1669			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	UTY NEW F	IRE PHYSICAL - PHILLIPS		00 40 223 2300	385.00 385.00	-385.00
Mail Invoice to: Finance		Approved: The County	Commission Of Woo	od County	Total	\$385.00
P.O. B	Box 1474 sburg, WV 261 lust Be Include	02		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	10/05/2017	ODEPOT		78836
Address:	: OFFICE PO BO2 : CINCIN	E DEPOT X 633211 INATI OH 45263-3211	I		ANDY MILLE WALDRC	N
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00 IN	KCARTRI	DGES		12 55 341	390.00 390.00	8,710.77
Billing Instructions Mail Invoice to: Fin		Approved: The County	Commission Of Wo	od County	Total	\$390.00
P.C	D. Box 1474 kersburg, WV . Must Be In	V 26102 cluded)		. Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		BARB JOHNSTON	10/05/2017	ODEPOT		78838
Addr	lier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211			NDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	MISC OFFIC	CE SUPPLIES (TAPE, MARKERS, ETC)		ccount Number 02 55 341	Amount R 151.13 151.13	7,495.34
Dilling Instant	iona				1	
	: Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County C V 26102		od Countv , Commissioner	Total The PO Number	\$151.13 Must Appear
	r No. Must Be In 101 No. 5560004	cluded)		Commissioner	On Packages, Invo Slips and Correspo	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	10/12/2017	ODEPOT		78849
Addres	er: OFFICI ss: PO BO p: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY AMILLE WALDRO	DN
Qty		Description	A	Account Number	Amount	Remaing Budget
4.00 \$	STAND UP		DRIGINAL	712 55 341	29.99 29.99	\$,710.77
Mail Invoice to: I	Finance Office		v Commission Of Wo	ood County	Total	\$29.99
		V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	10/16/2017	ODEPOT		78877
Addre	er: OFFICI ss: PO BO2 ip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211			ANDY TRICA LYNCH	
Qty		Description	A	ccount Number	Amount	Remaing Budget
0.00	ms	PE DISPENSER	72 ORIGINAL	731 55 341W	59.49 59.49	\$ 59.49
Mail Invoice to: I		Approved: The Coun	tv Commission Of Wo	od County	Total	φJJ.43
	Parkersburg, W No. Must Be In	cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	10/16/2017	ODEPOT		78878
Addr	lier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY RESA WADE	
Qty		Description	A	ccount Number	Amount F	Remaing Budget
	desk pad ca	lendars, misc office supplies		200 55 341	500.00 500.00	954.73
Billing Instruct					Total	\$500.00
	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102	ty Commission Of Woo	od Countv , Commissioner	The PO Number On Packages, Invo	Must Appear
	pt No. 5560004			Commissioner	Slips and Corresp	ondence

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

Purchase Order

Requisitio	n Number	Requested By Date		Vendor ID	D Purchase Order Number	
		RHEA GUICE	10/16/2017	ODEPOT		78885
Addr	lier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY IEA GUICE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		aples, creamer, tissues, coffee		05 55 341	154.01 154.01	6,077.17
	: Finance Office	Approved: The County	y Commission Of Woo	od County	Total	\$154.01
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir pt No. 5560004	V 26102		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By		Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDF	RON 10/	19/2017	ODEPOT		78897
Addr	lier: OFFIC ess: PO BC Zip: CINCI	E DEPOT DX 633211 NNATI OH 45263-3211	I			IANDY CAMILLE WALDRO	DN
Qty		Description	1	A	count Number	Amount	Remaing Budget
8.00		artridges, (2) ea wireless mo		7 71	2 55 341	515.00 515.00	8,710.77
Billing Instruct						Total	\$515.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	4 /V 26102 ncluded)	ie County Commi		d County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem					Comminutor	Slips and Corres	pondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (Order Number
		HERNANDO ESCANDON	10/23/2017	ODEPOT	7	8921
Addı	lier: OFFIC ress: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211		Approval ByClerkANDeliver ToHEAddressCity, State, Zip	GI RNANDO ESCANDO	ÐN
Qty		Description	Α	Account Number	Amount Re	maing Budget
1.00		CE SUPPLIES		731 55 341W	272.10 272.10	8,184.85
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$272.10
(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	es, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MIKE ST CLAIR	10/26/2017	ODEPOT		78922
Supplier: OFFI Address: PO B City, State, Zip: CINC	CE DEPOT 50X 633211 CINNATI OH 45263-3211			ANDY KE ST CLAIR	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 MISC OF	FICE SUPPLIES (folders, toner, etc)		D2 55 341	191.00 191.00	109.00
Billing Instructions Mail Invoice to: Finance Offi		the Commission Of W	1 Court	Total	\$191.00
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo WV Tax Exempt No. 55600	74 WV 26102 e Included)	nty Commission Of Woo	od Countv , Commissioner		er Must Appear voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	D Purchase Order Number	
	AMANDA DENNIS	10/12/2017	OGDEN		78867
	ERSBURG NEWS Liana st po box 1787 Ersburg WV 26101-5135			ANDY IANDA DENNIS	
Qty	Description		ccount Number		Remaing Budget
1.00 NOTICE FO	R AUCTION NOVEMBER 2017	1 40 DRIGINAL	01 40 220	500.00	4,834.53
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Woo	ad County	Total	\$500.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	10/05/2017	PCM-G		78831
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	650 VA OU	TPUT CONNECTORS		28 65 459	159.98 159.98	31,664.39
Billing Instruct					Total	\$159.98
(Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		od County , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspo	ndence

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	10/05/2017	PCM-G		78832
Add	olier: PCMG ress: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			ANDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	PRODESK	600 G3		28 65 459	895.94 895.94	31,664.39
Billing Instruc	tions				Total	\$895.94
Mail Invoice to (Purchase Ord	b: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)		od County , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exer	npt No. 5560004	17		a • •	Slips and Correspo	ndence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	rder Number
		CHRIS WHITTAKER	10/12/2017	PCM-G	78	3847
Addr	lier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Rer	naing Budget
	BLACK INK	CARTRIDGE		28 55 341	166.07 166.07	27,595.31
Billing Instruct					Total	\$166.07
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102		od County , Commissioner	The PO Number M On Packages, Invoice	ust Appear
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspond	ence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	10/19/2017	PCM-G		78902
Addr	ier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			ANDY IRIS WHITTAKEI	٤
Qty		Description	А	ccount Number	Amount	Remaing Budget
	a network sv	witch for the Holmes Shaver Building	14	28 65 459	1,226.61 1,226.61	31,664.39
Billing Instructi					Total	\$1,226.61
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od County . Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	Requisition Number		Requested By Date		Vendor ID	D Purchase Order Number	
		TE	RESA WADE	10/19/2017	PIFER'S S	3	78903
Addr	ess: 115 E	R'S SERVICE (ELIZABETH PI ERAL WELLS	CENTER KE WV 26150-8405			MANDY FERESA WADE	
Qty			Description		Account Number	Amount	Remaing Budget
		seized vehicle		ORIGINAL	1 700 40 217	215.68 215.68	30,134.80
Mail Invoice to:	Finance Offi		Approved: The Co	untv Commission Of	Wood Countv	Total	\$215.68
	P.O. Box 14 Parkersburg, No. Must Be	74 WV 26102 e Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear woices, Packing spondence

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

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	10/30/2017	PINEGROVE		78946
Addre	ess: 51110 S	ROVE KENNEL SR 681 SVILLE OH 45772-9701	1		ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
3.00		K-9 Maggie @ 15.00		44 40 230 7124	45.00 45.00	307.32
Billing Instruction Mail Invoice to:	Finance Office		ty Commission Of Wo	od Countv	Total	\$45.00
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition	n Num	ber	Requested By Date		Vendor ID	Purchase Order Number	
			BARB JOHNSTON	10/02/2017	POFFICE		78813
Addre	ss: P	O BOX 344	RG OFFICE SUPPLY RG WV 26102-0344	1		IANDY ARB JOHNSTON	
Qty			Description	1	Account Number	Amount	Remaing Budget
3.00		IP, INK PAD, II			402 55 341	75.33 75.33	7,495.34
Billing Instruction Mail Invoice to:		e Office	Approved: The Cou	inty Commission Of Wo	ood County	Total	\$75.33
	P.O. Bo Parkersl No. Mu	ox 1474 ourg, WV 26102 ust Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Num	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
			Angi Graham	10/12/2017	POFFICE		78865
Addre	ess: P	O BOX 344	JRG OFFICE SUPPLY I JRG WV 26102-0344	•		NGI ngi Graham	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
	wrist	bads		1 4 ORIGINAL	01 55 341	50.00 50.00	35,643.68
Mail Invoice to:	Finance		Approved: The Coun	tv Commission Of Wo	od County	Total	\$50.00
	No. Mu	ourg, WV 26102 (st Be Included)	2		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisition	Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		C	AROLE JONES	10/19/2017	POFFICE		78900
Addres	ss: POI	BOX 344	OFFICE SUPPLY WV 26102-0344	1		MANDY CAROLE JONES	
Qty			Description		Account Number	Amount	Remaing Budget
2.00 4		ER LEGAL FI	LE CABINETS	ORIGINAL	1 403 65 459	626.58 626.58	367.33
Billing Instruction		100				Total	\$626.58
	P.O. Box 14 arkersburg, No. Must B	WV 26102 e Included)	Approved: The Co	ounty Commission Of	Wood County	The PO Numb	er Must Appear voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested	Ву	Date	Vendor ID	D Purch	ase Order Number
		CAROLE JO	ONES	10/19/2017	POFFIC	E	78901
Addres	ss: POB	ERSBURG OFFICE SU DX 344 ERSBURG WV 26102-			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAROLE JONES	
Qty		Descri	ption		Account Number	Amount	Remaing Budget
		WILUMBAR SUPPOR	Γ	1 RIGINAL	403 65 459	992.80 992.80	367.33
Mail Invoice to: F		e Annroved	l: The County C	ommission Of W	ood County	Total	\$992.80
F	P.O. Box 1474 arkersburg, V No. Must Be 1	4 VV 26102 (included)	The County C		_, Commissioner	The PO Numb On Packages, It Slips and Corre	er Must Appear voices, Packing spondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	Sarah Farnsworth	10/23/2017	POFFICE	78	915
Address: P O BC City, State, Zip: PARK	ERSBURG WV 26102-0344		Address City, State, Zip	ah Farnsworth	
Qty	Description		Account Number	Amount Ren	
1.00 stapler1	Description 3 TOPS Jr. Legal Pads	1 4	Account Number 101 55 341 101 55 341	Amount Ren 20.00 40.00	naing Budget 35,643.68 35,643.68
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	DRIGINAL v Commission Of Wo	od County	Total	\$40.00
Parkersburg, W (Purchase Order No. Must Be I	/V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CAMILLE WALDRON	10/19/2017	POTESTA		78896
Address: 7012	ESTA ENGINEERS & ENVIRONN 2 MACCORKLE AVENUE, SE ARLESTON WV 25304-2943	IENTAL CONSULT		ANDY MILLE WALDRO	ON
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 Boundary	y and Topo of Neww 911 Tower - Dry	Run Landfill, Revise f 247	712 40 230	480.00 480.00	145,700.00
Mail Invoice to: Finance Of		inty Commission Of Woo	od County	Total	\$480.00
P.O. Box 1 Parkersburg (Purchase Order No. Must F WV Tax Exempt No. 5560	474 g, WV 26102 Be Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisitio	n Number		Requested By	Date	Vendor ID	Purchas	e Order Number
		1	ERESA WADE	10/30/2017	RAY ALLE	N	78943
Addr	ess: 975 I	FORD STREE	RINGS CO 80915-3729			AANDY TERESA WADE	
Qty			Description		Account Number	Amount I	Remaing Budget
	FULL BO	DY BITE SUI	TE, SHIPPING	ORIGINAL	1 444 40 230 7124	1,501.50 1,501.50	307.32
Dilling In (UNIONAL			
	Finance Off P.O. Box 14 Parkersburg,	474 WV 26102	Approved: The Cour	ntv Commission Of	Wood Countv . Commissioner	Total	\$1,501.50 Must Appear
(Purchase Order WV Tax Exem	: No. Must B pt No. 55600	e Included) 00417				On Packages, Inv Slips and Corresp	oices, Packing ondence

_, Commissioner

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	10/30/2017	ROBEY THEATR	E	78931
Addre	ess: PO BO2	7 THEATRE X 621 ER WV 25276-0621		Approval ByClerkMAIDeliver ToPATAddressCity, State, Zip	NDY RICA LYNCH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00	COMPUTER	REPAIR		731 55 341R	60.00	2,170.96
Billing Instruction					Total	\$60.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 cluded)	ty Commission Of Wo	od County , Commissioner		er Must Appear voices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Requested By Date	Vendor ID	Purcha	se Order Number
		ROB SIMS	10/12/2017	ROCKAUTO ONL	NE	78859
Suppl Addre City, State, 2	ess:	AUTO ONLINE	1	Approval ByClerkMAIDeliver ToROEAddressCity, State, Zip	NDY 3 SIMS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		IDE MIRROR & SHIPPING - 2011 CH		00 40 217	60.78 60.78	30,134.80
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of Wo	od County	Total	\$60.78
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		TERESA WADE	10/05/2017	RURALKING		78830
Addı		L KING RK CENTER DRIVE ERSBURG WV 26101-1929			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
	DOG FOOD	FOR K-9		44 40 230 7124	45.99 45.99	307.32
Billing Instruct					Total	\$45.99
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	cluded)		od County , Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing
WV Tax Exen	pt No. 5560004	17		a · ·	Slips and Corresp	ondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	TERESA wADE	10/12/2017	RURALKING		78843
	RAL KING PARK CENTER DRIVE RKERSBURG WV 26101-1929	I		NDY RESA wADE	
Qty	Description		ccount Number		Remaing Budget
2.00 DOG FC	-		44 40 230 7124	63.97 63.97	307.32
Billing Instructions	ffice A L TTL C			Total	\$63.97
Mail Invoice to: Finance O P.O. Box Parkersbur (Purchase Order No. Must WV Tax Exempt No. 556	1474 In provide The Co g, WV 26102 Be Included)	ounty Commission Of Woo	od County , Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear bices, Packing

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

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MANDY DENNIS	10/23/2017	S W RESOU		78910
Addr		ESOURCES IARY STREET ERSBURG WV 26101-5223	1		NDY NDY DENNIS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		DER - S.FARNSWORTH	14 ORIGINAL	01 55 341	20.00 20.00	35,643.68
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$20.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MELVIN SWIGER	10/23/2017	S W RESOU		78920
Addre		ESOURCES IARY STREET ERSBURG WV 26101-5223	L		IGI ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		OR JASON WHARTON	14	24 55 341 4102	60.00	3,503.28
Billing Instruction Mail Invoice to:		Approved: The Count	v Commission Of Wa	ad Courty	Total	\$60.00
	P.O. Box 1474 Parkersburg, W	V 26102 ncluded)		Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	10/19/2017	SAMS CLUB		78894
Addr	lier: SAM'S ess: P O BC Zip: ATLAN	CLUB DX 530981 NTA GA 30353-0930	1		ANDY MILLE WALDRO	DN
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00	ions		DRIGINAL	12 55 341	70.00 70.00	\$70.00
	: Finance Office		v Commission Of Wo	od County	Total	¢/U.UU
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 neluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	10/30/2017	SAMS CLUB	}	78936
Add	olier: SAM'S ress: P O BC Zip: ATLAN	CLUB DX 530981 NTA GA 30353-0930	I		ANDY MILLE WALDRO	DN
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00		ND FILTERS		12 55 341	46.29 46.29	8,710.77
Billing Instruct Mail Invoice to	tions : Finance Office	Approved: The Count	v Commission Of Wa	od County	Total	\$46.29
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)	v Commission OI Wo	od County _, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Corres	pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAROLE JONES	10/19/2017	SELECT OFFIC		78899
Addr	ess: 2417 L	T OFFICE SERVICES AKE WASHINGTON ROAD INGTON WV 26181-4612	1		NDY ROLE JONES	
Qty		Description	A	Account Number	Amount R	emaing Budget
	DESK CHAI	R		03 65 459	340.45 340.45	367.33
Billing Instruct	ions				Tatel	\$340.45
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ii	V 26102	v Commission Of Wo	od Countv _, Commissioner	Total The PO Number On Packages, Invoi	Must Appear
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspon	ndence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	rchase Order Number	
		JODI SMITH	10/12/2017	SHAWLIND		78853	
Suppli Addre City, State, Z	ess:	VER LINDSEY A			ANDY DI SMITH		
Qty		Description	Α	ccount Number	Amount	Remaing Budget	
		SUPPLIES - OCTOBER	ORIGINAL	12 55 341	200.00 200.00	1,267.16	
Billing Instruction Mail Invoice to:	Finance Office		ty Commission Of Woo	od County	Total	\$200.00	
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JODI SMITH	10/12/2017	SHAWLIND		78854
Supplier: SHAWVE Address: City, State, Zip: -	R LINDSEY A			NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
300.00 BLANKET MILE	EAGE - OCTOBER		12 40 214	160.50	6,912.57
Billing Instructions				Total	\$160.50
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 20 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417	5102	ty Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase O	rder Number
		TERESA WADE	10/05/2017	SHIRT	78	825
Address	: 1606 D	FACTORY UPONT RD ERSBURG WV 26101-9620			NDY RESA WADE	
Qty		Description	А	ccount Number	Amount Ren	naing Budget
	OLO SHIR	TS FOR DEPUTY PHILLIPS		00 55 345		15,444.93
Billing Instructions					Tatal	\$100.0
Mail Invoice to: Fin P.C	nance Office O. Box 1474 kersburg, W	Approved: The Count	v Commission Of Wo	od County , Commissioner	Total The PO Number M On Packages, Invoice	ust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	10/12/2017	SHIRT		78857
Addr	ess: 1606]	T FACTORY DUPONT RD ERSBURG WV 26101-9620	I		MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	POLO SHI	_	ORIGINAL	1 700 55 345	30.00 30.00	15,444.93
Mail Invoice to	: Finance Offic		County Commission Of	Wood County	Total	\$30.00
(Purchase Orde WV Tax Exem	P.O. Box 147 Parkersburg, V r No. Must Be pt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		TERESA WADE	10/10/2017	SHIRT		78871
Addre	ess: 1606 D	FACTORY UPONT RD ERSBURG WV 26101-9620			ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount]	Remaing Budget
	POLO SHIR		1 7	00 55 345	30.00 30.00	15,444.93 \$ 30.00
Mail Invoice to:	Finance Office	Approved: The Coun	tv Commission Of Wo	od County	Total	φ30.00
	P.O. Box 1474 Parkersburg, W No. Must Be Ir ot No. 5560004	ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MANDY DENNIS	10/05/2017	SIR SPEED		78834
Address: 3901 E	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114			NDY NDY DENNIS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	CARDS - S.FARNSWORTH	0RIGINAL	01 55 341	60.00 60.00	35,643.68
Billing Instructions Mail Invoice to: Finance Office	Annuovade The Course	ty Commission Of Wa	od County	Total	\$60.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)	ty Commission Of Woo	, County	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

ORIGINAL	Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: IODI SMITH Address: WVUETSTINSION OFFICE: City, State, Zip: - City, State, Zip: - City, State, Zip: - City State,			JODI SMITH	10/02/2017	SMITH JODI		78819
1.00 BLANKET SUPPLIES - OCTOBER 1 412 55 341 86.22 1.207.16 86.22 Billing Instructions Constrained Office Mail Invoice met Office Approved: The Country Commission of Wood Country To PO Number (Mast Appear Proference) WV 2010 Approved: The Country Commission of Wood Country To PO Number (Mast Appear To PO Den 1474	Addr	ess: WVU		ł	Clerk MA Deliver To JOI Address		
1.00 BLANKET SUPPLIES - OCTOBER 1412 55 341 86.22 1.307.16 86.22 Billing harmetione Mail lavoice to PLES ORIGINAL Billing harmetione Mail lavoice to PLES Approved: The County Commission Of Wood County Total \$88.2 DECISIONAL	Qty		Description	А	ccount Number	Amount	Remaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	1.00			14		86.22	1,267.16
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) , Commissioner						Total	\$86.22
Viva and Companyandanaa	(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)			The PO Numbe On Packages, In	er Must Appear voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JODI SMITH	10/02/2017	SMITH JOD	1	78820
Supplier: JODI SM Address: WVU EZ City, State, Zip: -	AITH XTENSION OFFICE	1		ANDY DDI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	ILEAGE - OCTOBER		12 40 214	185.65 185.65	6,912.57
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$185.65
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	26102 		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/12/2017	STATE ELE		78861
Address: PO B	E ELECTRIC SUPPLY CO OX 890889 RLOTTE NC 28289-0889	I		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 BALLAST			24 55 341 4109	32.00 32.00	4,453.50
Billing Instructions					<u> </u>
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, (Purchase Order No. Must Be	74 WV 26102	tv Commission Of Wo	od Countv , Commissioner	Total The PO Numbe On Packages, Inv	\$32.00 er Must Appear voices, Packing
WV Tax Exempt No. 556000)417		Commission	Slips and Corres	pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/02/2017	STUARTOIL		78815
Address: PO BO	RT OIL COMPANY X 1892 ERSBURG WV 26102-1892			ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number		Remaing Budget
10.00 FUEL FOR		19 ORIGINAL	00 70 567 6601	30.00 30.00	\$,298.85
Mail Invoice to: Finance Office		v Commission Of Wo	od County	Total	\$30.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	RICK WOODYARD	10/19/2017	SUNNY		78906
	Y COMMUNICATIONS INC W CEDAR DRIVE WOOD CO 80228-1903	<u> </u>		ANDY ICK WOODYARD	
Qty	Description	А	ccount Number	Amount	Remaing Budget
	UIPMENT FOR SIX CHANNEL SIR	N SITE 247	7 712 65 459	30,775.00 30,775.00	-98,802.93
Billing Instructions Mail Invoice to: Finance Office	Annual The Court	v Commission Of W	od Country	Total	\$30,775.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	v Commission Ut Wo	od County _, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	10/02/2017	TESSCO		78814
Addr	ress: PO BO2	O TECHNOLOGIES X 102885 VTA GA 30368-2885	1		ANDY DB SIMS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	RADIO ANT	ENNA		00 55 345	183.68 183.68	15,444.93
	: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$183.68
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 icluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
wv I ax Exem	pt No. 55600041	1/		Commissioner	Slips and Corres	spondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	CAMILLE WALDRON	10/30/2017	THE PIZZA PLA	CE	78933
Supplier: THE P Address: City, State, Zip: -	IZZA PLACE	I		NDY MILLE WALDR	ON
Qty	Description	A	Account Number	Amount	Remaing Budget
5.00 PIZZAS AN	D SODA		12 55 341	200.00 200.00	8,710.77
Billing Instructions	`				
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wo	od County , Commissioner	Total The PO Numb	\$200.0 ber Must Appear
(Purchase Order No. Must Be I WV Tax Exempt No. 5560004	ncluded)		-	On Packages, In Slips and Corre	nvoices, Packing

_, Commissioner

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

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	10/02/2017	TRI-STATE		78816
Address:	PO BOX	ATE ROOFING & SHEET METAL CO (1949 RSBURG WV 26102-1949		Clerk N	MERGENCY - SEU IANDY IELVIN SWIGER	UFER
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00 CH	ECK UNI	T HVAC 2ND FLOOR COURTHOUSE		24 40 216	500.00	3,443.71
Billing Instructions Mail Invoice to: Finar	nce Office			ad Courts	Total	\$500.00
P.O.	Box 1474 ersburg, WV Must Be Inc	eluded)	mmission Of Wo	od Countv _, Commissioner		er Must Appear voices, Packing
				Commission	Support Control	

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MANDY DENNIS	10/12/2017	UNITED BAN		78845
Address: P O BC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Clerk M.	MERGENCY PO - : ANDY ANDY DENNIS	SEUFER
Qty	Description	А	ccount Number	Amount	Remaing Budget
	SS MAIL SERVICE - WVCFIA GRANT	1 4	01 40 218	3.29 3.29	92,272.37
Mail Invoice to: Finance Office		Commission Of Wo	od County	Total	\$3.29
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MANDY DENNIS	10/26/2017	UNITED BANK		78930
Address: P O BO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval ByClerkMANDDeliver ToMANDAddressCity, State, Zip	Y Y DENNIS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
5.00 5 packs of 7	100 - 4"x6" American Flag w/ball safety tip	٥ 1 40 RIGINAL	01 55 341	134.95 134.95	35,643.68
Mail Invoice to: Finance Office		ommission Of Woo	od County	Total	\$134.95
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /V 26102 included)		, Commissioner T	ne PO Numbe n Packages, Inv ips and Corresp	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		TERESA WADE	10/16/2017	VCA	78	876
Addre	ss: 3200 D	DUDLEY AVENUE ANIMAL CLINIC UDLEY AVENUE ERSBURG WV 26104-1814			ANDY RESA WADE	
Qty		Description	I	Account Number	Amount Ren	naing Budget
	Bravecto KS	9 Blue flea treatment - Ogi	14	444 40 230 7124	53.90 53.90	307.32
		OF	RIGINAL			
	ons Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County C			Total The PO Number M	\$53.90
(Purchase Order	No. Must Be I	ncluded)		, Commissioner	On Packages, Invoice	s, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Re	quested By	Date	Vendor ID	Purcha	se Order Number
	TER	ESA WADE	10/16/2017	WALMART		78879
Supplier: WA Address: P C City, State, Zip: AT) BOX 530934	-0934	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number		Remaing Budget
1.00 meals fo	or inmates, water, et		ORIGINAL	02 55 344	250.00 250.00	522.10
Mail Invoice to: Finance O		proved: The Coun	ty Commission Of Wo	od County	Total	\$250.00
P.O. Box Parkersbur (Purchase Order No. Must	1474			, Commissioner	The PO Numbe	

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	10/16/2017	WALMART		78880
Supplier: WA Address: PO City, State, Zip: ATL	LMART BOX 530934 ANTA GA 30353-0934	1		ANDY RESA WADE	
Qty	Description	Ac	count Number	Amount	Remaing Budget
1.00 BATTER	IES	1 70	0 55 341	100.00 100.00	954.73
Billing Instructions Mail Invoice to: Finance Of	fice Annroved. The Cou	unty Commission Of Woo	d County	Total	\$100.00
P.O. Box 1	474 , WV 26102 Be Included)		Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	10/30/2017	WALMART		78939
Supplier: WAL Address: POB City, State, Zip: ATLA	BOX 530934	1	Clerk MA	EI FIRE NDY MILLE WALDRO	DN
Qty	Description	А	ccount Number	Amount	Remaing Budget
	Iz tray, Buns, Soda, and chips	DRIGINAL	12 55 341	34.64 34.64	8,710.77
Billing Instructions Mail Invoice to: Finance Offic	ce Approved: The County	Commission Of Wo	od County	Total	\$34.64
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	74 The country WV 26102 Included)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	10/27/2017	WALMART	1	78940
Addr	ier: WALM ess: P O BO Zip: ATLAN	ART X 530934 NTA GA 30353-0934			IANDY O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count		Vood County , Commissioner	Total The PO Numb	\$0.00 er Must Appear
(Purchase Order	r No. Must Be In	cluded)			On Packages, Ir	voices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	10/30/2017	WALMART		78941
Addr	ier: WALM ess: POBC Zip: ATLA	IART DX 530934 NTA GA 30353-0934	L		ANDY TRICA LYNCH	
Qty		Description	A	Account Number	Amount	Remaing Budget
		NING (soap, lysol, clorox, sanitizer, et	c) 72	731 55 341W	402.19 402.19	8,184.85
Billing Instructi Mail Invoice to:	Finance Office		Commission Of Wo	od County	Total	\$402.19
	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)		_, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	10/19/2017	WINANS		78893
Supplier: WINA Address: PO DF City, State, Zip: PARK	NS SERVICES RAWER E ERSBURG WV 26102-2175			ANDY AMILLE WALDRO	DN
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 Multi-fold to	owels, rolled towels, 16oz cups		12 55 341	150.00 150.00	8,710.77
Billing Instructions Mail Invoice to: Finance Offic	e Approved: The Count	v Commission Of Wo	od County	Total	\$150.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	10/16/2017	WOOT		78881
Supplier: WOO Address: City, State, Zip: -	T.COM	1		ANDY AMILLE WALDRO	DN
Qty	Description	I	Account Number	Amount	Remaing Budget
	computers; (2) ea for MCU and (1) ea fo	DRIGINAL	712 40 216 1612	2,000.00 2,000.00	14,716.45
Billing Instructions Mail Invoice to: Finance Offic	ce Approved: The County	Commission Of Wa	od County	Total	\$2,000.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Supplier: WORKINGM Address: 113 PUTNAM City, State, Zip: MARIETTA (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 STREET	10/05/2017		NDY ESA WADE	8826
Address: 113 PUTNAM City, State, Zip: MARIETTA (Qty	1 STREET DH 45750-2924	-	Clerk MAI Deliver To TER		
	Description		City, State, Zip	LSA WADE	
	-	Α	ccount Number	Amount Re	maing Budget
		1 70	200 55 345	1,500.00 1,500.00	15,444.93
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)	Approved: The Coun	ty Commission Of Woo	od County , Commissioner	Total The PO Number M On Packages, Invoic	\$1,500.00 Iust Appear

, Commissioner

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

Purchase Order

	Requested By	Date	Vendor ID	Purcha	ase Order Number
	TERESA WADE	10/12/2017	WORKINGM	4	78855
Supplier: WORKII Address: 113 PUT City, State, Zip: MARIET	NAM STREET			ANDY ERESA WADE	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 BOOTS/SHO	ES FOR JOHNSON	1 7	00 55 345	100.00 100.00	15,444.93
Billing Instructions Mail Invoice to: Finance Office	Annroved. The Coun	ty Commission Of Wo	ad County	Total	\$100.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	26102 luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	D Purchase Order Number	
	TERESA WADE	10/12/2017	WORKINGMA		78856
Supplier: WORK Address: 113 PU City, State, Zip: MARIE				NDY RESA WADE	
Qty	Description		ccount Number		Remaing Budget
Billing Instructions		ORIGINAL		250.00 250.00	15,444.93
Mail Invoice to: Finance Office P.O. Box 1474	Approved the count	v Commission Of Wo			
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TERESA WADE	10/10/2017	WORKINGM	4	78869
Address: 113 F	KINGMAN'S STORE PUTNAM STREET IETTA OH 45750-2924	-1		ANDY RESA WADE	
Qty	Description	I	Account Number	Amount	Remaing Budget
	ants, BDU's, boots, name tag for new	NC Officer Hewitt 8 7	705 55 345	466.75 466.75	2,329.55
Mail Invoice to: Finance Offi		ty Commission Of Wo	ood County	Total	\$466.75
P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo WV Tax Exempt No. 55600	74 WV 26102 e Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	10/10/2017	WORKINGMA		78872
Addr	ess: 113 PU	LINGMAN'S STORE ITNAM STREET ETTA OH 45750-2924	1		ANDY RESA WADE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		ANTS - BLATT	17 ORIGINAL	00 55 345	202.00 202.00	15,444.93
	: Finance Office		ty Commission Of Wo	od County	Total	\$202.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W r No. Must Be I pt No. 5560004	v 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	on Number	Requested By Date		Vendor ID	D Purchase Order Numbe	
		TERESA WADE	10/10/2017	WORKINGM	A	78873
Addı	ess: 113 P	KINGMAN'S STORE UTNAM STREET ETTA OH 45750-2924	1		ANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		HOES - JOHNSON		00 55 345	100.00	15,444.93
Billing Instruct Mail Invoice to	ions : Finance Offic	e Annroved • The Cour	ntv Commission Of Wo	od County	Total	\$100.00
(Purchase Orde WV Tax Exen	P.O. Box 147 Parkersburg, V rr No. Must Be	4 VV 26102 Included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	10/26/2017	WORKINGM	4	78928
Addr	ess: 113 PU'	I INGMAN'S STORE TNAM STREET TTA OH 45750-2924			ANDY RESA WADE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	mock turtlen	ecks, boots, long sleeve shirts, ties		00 55 345	1,540.70 1,540.70	15,444.93
Billing Instruct					Total	\$1,540.70
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	cluded)	Commission Of Wo	od County _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		Commissionar	Slips and Corres	spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Or	der Number
	MELVIN SWIGER	10/19/2017	WORLD	78	889
Address: 200	ORLD RADIO TELECOMMUNICATIONS O NORTH FOURTH STREET EUBENVILLE OH 43952-			NDY LVIN SWIGER	
Qty	Description	A	ccount Number	Amount Rem	aing Budget
	SERVICE - PHONE LINE ASSISTANCE	14	24 40 216 1611	Amount Rem 55.00 55.00	aing Budget 2,585.68
	OF	RIGINAL			
Billing Instructions Mail Invoice to: Finance O P.O. Box	ffice Approved: The County C			Total	\$55.00
Parkersbur (Purchase Order No. Must	g, WV 26102 Be Included)		, Commissioner	The PO Number Mu On Packages, Invoices	st Appear , Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JODI SMITH	10/12/2017	WVEAFCS		8851
Addı		FCS COURT AVENUE PO BOX 438 LIN WV 25523-1434			NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount Rei	naing Budget
	2017 WVEA	FCS Annual Dues		12 40 222	110.00 110.00	270.00
Billing Instruct	ions					
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total	\$110.00
(Purchase Orde WV Tax Exen	r No. Must Be In 1911 No. 5560004	ncluded) 17		C	On Packages, Invoice Slips and Correspond	es, Packing lence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber	Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		1	MELVIN SWIGER	10/16/2017	WVELECTR	IC	78884	
Addre	ess: 8	VEST VIRGINI 02 PIKE STREI 1ARIETTA OH		1		/ANDY /ELVIN SWIGER		
Qty			Description	A	Account Number	Amount	Remaing Budget	
12.00		ASTS & BULBS		14 ORIGINAL	24 55 341 4109	81.36 81.36	4,453.50	
Billing Instruction Mail Invoice to:		e Office	Approved: The Count	v Commission Of Wo	od County	Total	\$81.36	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417				, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence		