Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		ROB SIMS	03/15/2018	AAP		79508
Addr	ess: PO BO	I NCE AUTO PARTS X 404875 JTA GA 30384-4875	1		NDY B SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	MARCH BL	ANKET PO		0 40 217	500.00	14,339.98
Mail Invoice to:	Finance Office	Approved: The Count	v Commission Of Woo	d County	Total	\$500.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 icluded)		, 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 Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
	Ν	IELVIN SWIGER	03/29/2018	AAP		79570
	DVANCE AUT O BOX 404875 TLANTA GA 3		L		/ANDY /IELVIN SWIGER	
Qty		Description	1	Account Number		Remaing Budget
Billing Instructions		NG GUN, GEAR DRIVE S	et, etc 14	424 40 216 1606	386.73 386.73	0.00
Mail Invoice to: Finance		Approved: The Count	v Commission Of Wo	ood County	Total	\$386.73
P.O. Bo Parkersb (Purchase Order No. Mu WV Tax Exempt No. 55	ourg, WV 26102 st Be 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

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	03/01/2018	ACTIVE911		79435
Addr	lier: ACTIV ess: 517 N Zip: PHILO	Т ТЕ911 INC 19TH ST MATH OR 97370-9297	1		ANDY MILLE WALDRO	DN
Qty		Description	Α	Account Number	Amount	Remaing Budget
Billing Instruct		-1 SUBSCRIPTION	DRIGINAL	12 55 341	120.00 120.00	2,168.72
Mail Invoice to	: Finance Office		y Commission Of Wo	od Countv	Total	\$120.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

CAMILLE WALDRON 03/22/2018 ADATEC 7953 Stanker STARKEW CONCERT, STE 101 Stanker Jones Stanker	Requisition	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
Supplier: ALABITS: MARKEN MARKEN MARKEN MARKEN City, State, Zpr. RIVER FALLS WI 54022-4595 Construction Marken To Marken To Oty Description Account Number Marken To Address To 1.00 online employee scheduling and workforce management and systen 7.712 40 230 2,200.00 466392 1.00 online employee scheduling and workforce management and systen 7.712 40 230 2,200.00 466392 Marken Torresson Commission 7.712 40 230 2,200.00 466392			CAMILLE WALDRON	03/22/2018	ALADTEC		79530
1.00 online employee scheduling and workforce management and system 7 712 40 230 2.200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.01 2,200.00 2,200.02 0 0 0	Addre	ess: 387 AR	ROW COURT, STE 101	I	Clerk MA Deliver To CA Address		
Billing hormatives Commission of Wood County Total \$2,200.00 Billing hormatives Proved: The County Commission of Wood County Total \$2,200.00 Billing hormatives Proved: The County Commission of Wood County Total \$2,200.00 Proved: The County Commission of Wood County Total \$2,200.00 Proved: The County Commission of Wood County Total \$2,200.00 Proved: The County Commission of Wood County Total \$2,200.00	Qty		Description	I	Account Number	Amount R	emaing 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					/12 40 230	2,200.00	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) The PO Number Must Appear On Packages, Invoices, Packing	Mail Invoice to:	Finance Office	Approved: The County	Commission Of Wo	ood County	Total	\$2,200.00
	Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 cluded)			On Packages, Invo	ices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	rder Number
		JOHN JONES	03/05/2018	ALLIED	79	9443
Addr	ess: 1900 8'	D APPLIANCE SUPPLY TH AVENUE ERSBURG WV 26101-6035	L		NDY IN JONES	
Qty		Description	А	ccount Number	Amount Rer	naing Budget
	REPAIR TO	DRYER IN HOLDING CENTER		24 40 216 1611	Amount Ker 110.00 110.00	863.91
Billing Instructi				•	Total	\$110.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	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	on Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			CAMILLE WALDRON	03/01/2018	ALPHA TECH	1	79436
Addı	ess:	4003 OU	TECHNOLOGIES JTLOOK DRIVE CANE WV 25526-9468	1		ANDY MILLE WALDRO	DN
Qty			Description	А	ccount Number	Amount	Remaing Budget
1.00) Networl	ς Firewall	PRIGINAL	12 40 230	1,100.00 1,100.00	-469.92
Billing Instruct Mail Invoice to		nce Office	Annrovadi Tha Carret	Commission Of Wa	ad Courty	Total	\$1,100.00
(Purchase Orde	P.O. Parke er No. M	Box 1474 rsburg, WV Must Be Ind	luded)	Commission Of Wo	od County , Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exen	ipt No.	. 55600041	7		Commission	Slips and Corres	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/15/2018	AMAZON		79488
Suppl Addro City, State, 2	ess:	I AMAZON.COM			NDY RESA WADE	
Qty		Description	A	count Number	Amount	Remaing Budget
1.00		5 Battery pack		0 40 223	9.99 9.99	1,230.01
Billing Instructi Mail Invoice to:	ons Finance Office	Annroved. The Coun	tv Commission Of Woo	d County	Total	\$9.99
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		a County Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOHN JONES	03/05/2018	AMERICANF		79448
Add	ress: 276 FRO	CAN FLAGS & POLES NT STREET TA OH 45750-2908			NDY IN JONES	
Qty		Description	А	ccount Number	Amount	Remaing Budget
		.G ; 5X8 WV FLAG	0RIGINAL	24 55 341	165.00 165.00	1,848.09
Billing Instruc Mail Invoice t	tions o: Finance Office	Annrovad. The Cour	ty Commission Of Wo	ad County	Total	\$165.00
(Purchase Ord	P.O. Box 1474 Parkersburg, WV er No. Must Be Incl npt No. 556000417	26102 luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing
W V TAX EXE	npt 130, 55000041/			Commissioner	sups and Corres	pondence

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Or	der Number
		PO Was Deleted	03/08/2018	APCO	79	458
Addres	ss: 351 NO	NTERNATIONAL RTH WILLIAMSON BLVD DNA BEACH FL 32114-1112		Deliver To PO Address City, State, Zip	ANDY Was Deleted	
Qty		Description	А	account Number	Amount Rem	aing Budget
		and CTO Recertification,	P 7	12 40 221	0.00	-239.86
Billing Instruction Mail Invoice to: F		Approved: The County	Commission Of Wa	od County	Total	\$0.00
H	P.O. Box 1474 arkersburg, WV No. Must Be In	/ 26102 cluded)	Commission OI Wo	od County , Commissioner	The PO Number Mu On Packages, Invoices Slips and Corresponde	, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CAMILLE WALDRON	03/08/2018	APCO	79	9470
Addr	ess: 351 NO	I INTERNATIONAL DRTH WILLIAMSON BLVD DNA BEACH FL 32114-1112	I		ANDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Rer	naing Budget
		Conference / APCO Fire Communica	NRIGINAL	712 40 221	329.00 329.00	-239.86
Billing Instructi			0		Total	\$329.00
Mail Invoice to: (Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In	ncluded)	Commission Of Wo	od County _, Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	es, Packing

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CAMILLE WALDRON	03/19/2018	APCO	79	9511
Add	ress: 351 NO	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	I		ANDY MILLE WALDRON	
Qty		Description		ccount Number		naing Budget
		, and CTO Recertification,	DRIGINAL	12 40 221	221.00 221.00	-239.86
Billing Instruc Mail Invoice t	tions o: Finance Office	Approved: The County	Commission Of Wa	od County	Total	\$221.00
(Purchase Ord	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)		. Commissioner	The PO Number M On Packages, Invoic	es, Packing
WV Tax Exe	npt No. 5560004	17		c · ·	Slips and Correspond	lence

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		JODI SMITH	03/01/2018	BARRETTJ		79445
		ARRETT EXTENSION OFFICE	1		ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		AILEAGE - FEBRUARY	14 DRIGINAL	12 40 214	321.00 321.00	4,286.65
Billing Instruction Mail Invoice to:				d Country	Total	\$321.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner		er Must Appear voices, Packing
www.rax.Exem	pr 110, 5500004	1/		Commissioner	sups and Corres	pondence

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	03/22/2018	BEST WEST		79526
Suppli Addre City, State, Z		ESTERN	1		ANDY RESA WADE	
Qty		Description	A	Account Number	Amount I	Remaing Budget
1.00	Hotel, fuel, foo	d for Lt. George and Sgt. Cochrar	ORIGINAL	00 40 221	1,500.00 1,500.00	1,935.61
Billing Instruction			~ • • • • •		Total	\$1,500.00
Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wo	od County	1 0001	+ - ,
]	Parkersburg, WV 2	6102		, Commissioner	The PO Number	r Must Appear
	No. Must Be Inclu ot No. 556000417	(dea)		Commissioner	On Packages, Inv Slips and Corresp	oices, Packing oondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CAMILLE WALDRON	03/08/2018	BUSIRADIO		79477
Address: 30251 GO	SS RADIO LICENSING OLDEN LANTERN, STE E 501 A NIGUEL CA 92677-5993			NDY MILLE WALDRON	
Qty	Description	А	ccount Number	Amount R	emaing Budget
1.00 BUSINESS R.		247 RIGINAL	7 712 40 230	95.00 95.00	71,484.59
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wa	od County	Total	\$95.00
P.O. Box 1474 Parkersburg, WV		Commission Of W00			

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MARK RHODES	03/01/2018	CALIPER		79431
Supplier: CALII Address: 1172 E City, State, Zip: NEWT	PER CORPORATION BEACON ST STE 300 FON MA 02461-1146			NDY RK RHODES	
Qty	Description	А	ccount Number	Amount F	Remaing Budget
1.00 Support an	d License for Maptitude Precinct Soft	original	60 55 341	750.00 750.00	1,216.62
Mail Invoice to: Finance Offic		ty Commission Of Wo	od County	Total	\$750.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 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	ase Order Number
	CAROLE JONES	03/29/2018	CANAAN VA		79564
Supplier: CANA Address: 230 MA City, State, Zip: DAVIS		1		ANDY AROLE JONES	
Qty	Description	А	ccount Number	Amount	Remaing Budget
	ETC - WV ASSOC CIRCUIT CLERKS	5 1 4 DRIGINAL	03 40 221	600.00	963.24
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wa	ad County	Total	\$600.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir 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	Purchase	e Order Number
	PO Was Deleted	03/08/2018	CHAPMAN		79461
Address: PO E	PMAN PRINTING CO. INC BOX 2907 ITINGTON WV 25728-2907	•	Approval ByClerkMANDeliver ToPO WAddressCity, State, Zip	DY /as Deleted	
Qty	Description		Account Number		Remaing Budget
Billing Instructions		ORIGINAL		0.00 0.00	2,168.72 \$ 0.00
Mail Invoice to: Finance Off P.O. Box 14		ty Commission Of Wo	ood County	I Utdl	÷:::0
Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	WV 26102 e Included)		-	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	STACIE MERCER	03/08/2018	CHAPMAN		79479
Address: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	1		NDY ACIE MERCER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 TAX STATE	MENT PAPER	1 40 ORIGINAL	D4 55 341	249.60 249.60	1,246.96
Mail Invoice to: Finance Office P.O. Box 1474		v Commission Of Woo	od County	i viai	÷10100
Parkersburg, W (Purchase Order No. Must Be E 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	Purchase	e Order Number
	CAROLE JONES	03/15/2018	CHAPMAN		79504
Address: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	1	Clerk MA	ergency ANDY ROLE JONES	
Qty	Description	A	ccount Number	Amount R	Remaing Budget
Billing Instructions		ORIGINAL	03 55 342	376.00 376.00	10,995.31
Mail Invoice to: Finance Office P.O. Box 1474		v Commission Of Wo	od County	I Utal	<i>4010.00</i>
P.O. BOX 14/4 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	pices, 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	ise Order Number
	STACIE MERCER	03/15/2018	CHAPMAN		79506
Supplier: CHAPM Address: PO BOX City, State, Zip: HUNTIN		1		NDY ACIE MERCER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 OFFICE SUP	PLIES		04 55 341	139.51 139.51	1,246.96
Billing Instructions Mail Invoice to: Finance Office	Annuovad. The Course	The Commission Of Wa	od County	Total	\$139.51
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041'	luded)	ev 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

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CAMILLE WALDRON	03/12/2018	CHIEF		79492
Addr	ress: PO BO	SUPPLY CO IX 602763 Lotte NC 30353-4765			ANDY MILLE WALDRON	Ţ
Qty		Description	А	ccount Number	Amount R	emaing Budget
1.00		ALING BADGES		12 55 345	400.00 400.00	1,557.96
Billing Instruct			0		Total	\$400.00
(Purchase Orde	P.O. Box 1474 P.O. Box 1474 Parkersburg, W Pr No. Must Be In	V 26102 ncluded)	v Commission Of Wo	od Countv . Commissioner	The PO Number On Packages, Invo	Must Appear vices, Packing
WV Tax Exem	1pt No. 5560004	17		c · ·	Slips and Correspo	ondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CAMILLE WALD	RON 03/01/2018	3 CINTAS		79429
Address: PO	TAS CORPORATION BOX 631025 CINNATI OH 45263-1025			MANDY CAMILLE WALDRO	DN
Qty	Descriptio	n	Account Number	Amount	Remaing Budget
1.00 Misc First 1.00 Misc First Billing Instructions Image: Control of the second	-	ORIGINAL	7 712 40 230	127.22 127.22	-469.92
Mail Invoice to: Finance Of		The County Commission Of	f Wood County	Total	\$127.22
P.O. Box 1 Parkersburg (Purchase Order No. Must I WV Tax Exempt No. 5560	474 5, WV 26102 3e 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 Numbe	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CA	MILLE WALDRON	03/26/2018	CINTAS		79538
Supplier: CII Address: PO City, State, Zip: CII	NTAS CORPO D BOX 631025 NCINNATI O				MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00 MISC F	IRST AID SUF	-	ORIGINAL	7 712 40 230	126.09 126.09	-469.92
Billing Instructions	Office				Total	\$126.09
Mail Invoice to: Finance C P.O. Box Parkersbur (Purchase Order No. Must WV Tax Exempt No. 556	. 1474 rg, WV 26102 t Be Included)	Approved: The Cou	ntv Commission Of V	Vood County , Commissioner	The PO Numb	er Must Appear voices, Packing

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAROLE JONES	03/29/2018	CLA-CONF		79561
Address:	РО ВОУ	ONFERENCE X 6031 C/O ROBIN FROST - WVU ANTOWN WV 26506-6031	EXT SERVICE		ANDY AROLE JONES	
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00 RE	GISTRAT	ION - COMMUNITY LEADERSHIP A	RIGINAL	403 40 221	245.00 245.00	963.24 \$245.00
Mail Invoice to: Fina P O	ance Office . Box 1474	Approved: The County	Commission Of Wo	ood County	IUtai	ψ240.00
	ersburg, WV Must Be In	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		Requested By	Date	Vendor ID	Purchase Order Number	
		CAMILLE WALDRON	03/15/2018	COAST		79496
Addr	ess: 8039 S	T TO COAST STAGE HILLS BLVD, SUITE 301 LETT TN 38133-4014			NDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Re	emaing Budget
	BOOKMAF	RKS	77	212 40 221	Amount R4 145.00 145.00	-239.86
		0	RIGINAL			
Billing Instruct Mail Invoice to		4	Commission Of Wo		Total	\$145.00
(Purchase Orde WV Tax Exem	r No. Must Be	Included)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ces, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

	Requisition 1	Number	Requested By	Date	Vendor ID	Purchase O	rder Number
Supplier: COLUMBIA WEATHER SYSTEMS INC Address 2240 NE CRIPTIN OAKS ST TEI 1000 City, State, Zip : HILLSBORO OR 97124-2579 Ot Description Account Number Annount Remains B 1.00 Weather station mount for MCU 7712 40 216 1612 175.00			CAMILLE WALDRON	03/01/2018	COLUMBIA	79	437
1.00 Weather station mount for MCU 7.712.40.216.1612 175.00 5 175.00 175.00 175.00 1 <td< td=""><td>Addres</td><td>s: 2240 N</td><td>E GRIFFIN OAKS ST STE 1000</td><td></td><td>Clerk MA Deliver To CAN Address</td><td></td><td></td></td<>	Addres	s: 2240 N	E GRIFFIN OAKS ST STE 1000		Clerk MA Deliver To CAN Address		
	Qty		Description	I	Account Number	Amount Ren	naing Budget
		Veather sta	ation mount for MCU	77		175.00	naing Budget 5,061.29
Billing Instructions			0	NUINAL			
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 Total	P. Pa	inance Office O. Box 1474 arkersburg, W	V 26102	Commission Of Wo		Total The PO Number M	\$175.00 ust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAMILLE WALDRON	03/01/2018	CPRSAVERS	6	79434
Supplier: Address: City, State, Zip:		VERS.COM	1		ANDY MILLE WALDRO	DN
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions Mail Invoice to: Fin			RIGINAL		530.00 530.00	-239.86
P.C	D. Box 1474	Approved: The County	Commission Of Wo			
Park (Purchase Order No WV Tax Exempt N		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	Requested By	Date	Vendor ID	Purchase	Order Number
	RHEA GUICE	03/29/2018	CRMALCOM		79558
Supplier: CR MA Address: PO BO City, State, Zip: PARKE	LCOM & ASSOCIATES X 63 RSBURG WV 26102-			NDY EA GUICE	
Qty	Description	A	count Number	Amount R	emaing Budget
1.00 BUSINESS (CARDS		5 40 212 1201	120.00 120.00	4,834.92
Billing Instructions				Total	\$120.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In	/ 26102 cluded)	ty Commission Of Woo	d Countv , Commissioner	The PO Number On Packages, Invoi	Must Appear ices, Packing
WV Tax Exempt No. 55600041	7		Commission	Slips and Correspo	ndence

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

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	03/05/2018	CRUM G		79451
Supplier: G Address: W City, State, Zip: -	WEN CRUM VU EXTENST	TION OFFICE			IANDY DDI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	KET SUPPLIES	S FOR MARCH		12 55 341	50.00 50.00	451.94 \$ 50.00
Mail Invoice to: Finance		Approved: The Cou	ntv Commission Of Woo	od County	Total	φ 50.00
P.O. Bo Parkersb (Purchase Order No. Mu WV Tax Exempt No. 55	urg, WV 26102 st 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

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
		JODI SMITH	03/05/2018	CRUM G	7	9452
Suppl Addr City, State, 2		I CRUM EXTENSTION OFFICE	1		NDY DI SMITH	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	BLANKET	TRAVEL FOR MARCH	14	12 40 214	160.50	4,286.65
			ORIGINAL			
Billing Instructi Mail Invoice to:	ons Finance Office P.O. Box 1474		tv Commission Of Wo	od County	Total	\$160.50
	Parkersburg, W			, Commissioner	The PO Number M	lust Appear

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/05/2018	CSIFORENSIC	;	79453
Addr	ess: 418 N I	RENSIC SUPPLY BUCHANAN CIRCLE STE 17 ECO C 94553-5141	ı		NDY RESA WADE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	DISC KITS,		DRIGINAL	00 40 233	65.00 65.00	1,063.70
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of Wa	ad County	Total	\$65.00
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Numbe On Packages, Inv	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		NICOLE LEMON	03/12/2018	DOLLARTREE	79	9478
Supp Addr City, State, 2	ess:	AR TREE STORES INC	1	Approval By Clerk MAI Deliver To NIC Address City, State, Zip		
Qty		Description	A	Account Number	Amount Ren	naing Budget
10.00	CLEANING	BUCKET, SPONGES, BOUNTY SIN	GLE ROLL 72	731 55 341	10.70 10.70	12,045.89
			DRIGINAL			
Billing Instructi Mail Invoice to	Finance Office P.O. Box 1474	Approved The Count	v Commission Of Wo		Total	\$10.70
	Parkersburg, W			, Commissioner	The PO Number M	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CHRIS WHITTAKER	03/08/2018	ELEC SPECIAL	.TY	79482
Address: P.O	ECTRONIC SPECIALTY COMPANY . BOX 400 NBAR WV 25064-0400			ANDY IRIS WHITTAKEI	٤
Qty	Description	А	ccount Number	Amount	Remaing Budget
3.00 BOXES	OF KEYCARDS	PRIGINAL	28 55 341	230.00 230.00	16,144.18
Billing Instructions Mail Invoice to: Finance O	ffice Approved: The County	Commission Of Wa	od Courty	Total	\$230.00
P.O. Box	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

Requisition Number		R	Requested By Date			Purchase Order Numbe	
		TEF	RESA WADE	03/05/2018	ENGLEFIE	ELD	79446
Addr	ess: 193	GLEFIELD OIL O 5 JAMES PARKV ATH OH 43056-4	WAY	I	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty			Description		Account Number		Remaing Budget
4,500.00	FUEL			ORIGINAL	1 700 55 343	10,000.00	
Billing Instructi	ons			~ •			¢40.000.00
Mail Invoice to:	Finance Of P.O. Box 1 Parkersburg	474 5, WV 26102	approved: The Cou	inty Commission Of V	Wood Countv , Commissioner	Total	\$10,000.00
(Purchase Order WV Tax Exem	r No. Must I pt No. 5560	3e Included) 00417				On Packages, I Slips and Corre	nvoices, Packing espondence

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

Purchase Order

Requisition Number		Requeste	Requested By Date			Purchase Order Numbe	
		TERESA	WADE	03/29/2018	ENGLEFIE	LD	79551
Addr	ess: 1935	ELEFIELD OIL COMPA JAMES PARKWAY TH OH 43056-4000	ANY		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Desc	ription		Account Number		Remaing Budget
4,500.00	FUEL		OF	RIGINAL	700 55 343	10,000.00	
Billing Instruct						Total	\$10,000.00
Mail Invoice to	Finance Off P.O. Box 14 Parkersburg	474 , WV 26102	red: The County C	ommission Of W	ood County _, Commissioner	The PO Num	\$10,000.00 ber Must Appear nvoices, Packing
WV Tax Exem	pt No. 5560)0417			Commission	Slips and Corre	espondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	order Number
	TERESA WADE	03/08/2018	GALLS	79	9466
Supplier: GAL Address: PO B City, State, Zip: CHIC	OX 71628			NDY RESA WADE	
Qty	Description	A	Account Number	Amount Rer	naing Budget
	ders, collar brass, lieutenant bars, Go	ORIGINAL	700 55 345	110.64 110.64	4,736.75
Billing Instructions Mail Invoice to: Finance Offi		ty Commission Of Wo	ood County	Total	\$110.64
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be	74 WV 26102		_, Commissioner	The PO Number M On Packages, Invoice	ust Appear es, Packing

On Packages, Invoices, Packing Slips and Correspondence

, 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 Order Nu	
		RHEA GUICE	03/19/2018	GALLS		79518
Addr	ier: GALLS ess: PO BO Zip: CHICA	5 X 71628 .GO IL 60690-7204			ANDY IEA GUICE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	BADGES, W		0RIGINAL	05 40 223	205.98 205.98	8,263.38
Billing Instruct Mail Invoice to		Annroved: The Coun	ty Commission Of Woo	od County	Total	\$205.98
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir 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	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	03/26/2018	GALLS		79539
Addr	ier: GALLS ess: PO BO Zip: CHICA	S X 71628 .GO IL 60690-7204	1		ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount 1	Remaing Budget
1.00		ckles, mag pouches, holsters, cuff ca	original	00 55 345	1,512.00 1,512.00	4,736.75 \$1,512.00
Mail Invoice to			tv Commission Of Wo	od County	TOTAL	ψ1,512.00
(Purchase Orde	Parkersburg, W r No. Must Be Iı	V 26102 ncluded)		. Commissioner	The PO Numbe On Packages, Inv	oices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corresp	ondence

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	ROB SIMS	03/15/2018	GARAGE		79507
Supplier: GARAG Address: 2007 G City, State, Zip: VIENN	RAND CENTRAL AVE			NDY 3 SIMS	
Qty	Description	Ac	count Number	Amount	Remaing Budget
2.00 #2 SHERIFF	DECAL	1 70	0 40 217	49.00 49.00	14,339.98
Billing Instructions			I		¢ 40.04
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W		tv Commission Of Woo	l County Commissioner	Total The PO Numbe	\$49.00 r Must Appear
(Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	ncluded)	^	Commissioner	On Packages, Inv Slips and Corres	oices, Packing

, Commissioner

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

Purchase Order

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MELVIN SWIGER	03/26/2018	GENERALSA	7	79543
1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL	AL SALES CO. 2440	A WELS, SOAP, ETC) 14 WELS, SOAP, ETC) 72	Approval By Clerk MAN Deliver To MEL Address MEL City, State, Zip MEL Account Number MEL 424 55 341 MEL	NDY VIN SWIGER	emaing Budg 1,848.0 983.4 2,190.6 1,791.0 12,045.8 19,253.1
	IES (TOILET PAPER, PAPER TO			264.90 1,854.30	3,298.5
		ORIGINAL			
lling Instructions ail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wo	ood County	Total	\$1,854.
Parkersburg, WV urchase Order No. Must Be Inc			, Commissioner	The PO Number On Packages, Invoi	
V Tax Exempt No. 556000417			, Commissioner	Slips and Correspon	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Num	
	MELVIN SWIGER	03/29/2018	GRAINGER		79571
Supplier: GRAIN Address: DEPT 8 City, State, Zip: PALAT	71533808	-		ANDY ELVIN SWIGER	
Qty	Description		ccount Number		Remaing Budget
1.00 LED LAMP		0RIGINAL	24 40 216 1611	46.20 46.20	863.91
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Woo	od Countv	Total	\$46.20
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inv WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number			Requested By Date		Vendor ID	Purchase Order Number	
		CAN	IILLE WALDRON	03/01/2018	HARBOR		79427
Addr	ess: 2649	BOR FREIGH GRAND CEN NNA WV 2610	ITRAL AVENUE			MANDY CAMILLE WALDRO	ON
Qty			Description		Account Number	Amount	Remaing Budget
	PALLET	TRUCK		ORIGINAL	712 40 216 1612	260.00 260.00	
Billing Instruction Mail Invoice to		ĩce	Approved: The Coun	ty Commission Of W	ood County	Total	\$260.00
(Purchase Orde WV Tax Exem	P.O. Box 14 Parkersburg, r No. Must B	474 , WV 26102 e Included)			_, Commissioner	The PO Numb On Packages, Ir Slips and Corre	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	ase Order Number
	CHRIS WHITTAKER	03/22/2018	JOHNSONCO)	79528
Supplier: JOHNS Address: P O BC City, State, Zip: DALLA		1		ANDY IRIS WHITTAKE	R
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 WORK ON	HVAC SYSTEM		28 55 341	2,859.00 2,859.00	16,144.18
Billing Instructions Mail Invoice to: Finance Office	Annrovade The Count	v Commission Of Wa	od County	Total	\$2,859.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	y Commission Of Wo	od County , Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear ivoices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	ID Purchase Order N		
		JOHN JONES	03/01/2018	JOHNSTONE		79426
Supplier: JOI Address: 824 City, State, Zip: PA	4 FAIRVIEW	AVENUE	,		ANDY HN JONES	
Qty		Description		count Number		Remaing Budget
	' X 25" X 1" ple	eated fiilters @ \$5.25 ea.	1 42 ORIGINAL	4 40 216 1607	126.00 126.00	788.24
Billing Instructions Mail Invoice to: Finance C		Approved: The Count	ty Commission Of Woo	d Countv	Total	\$126.00
P.O. Box	1474 rg, WV 26102 Be Included)			Commissioner	The PO Numb 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 Number	Requested By	Date	Vendor ID	Purchase 0	Order Number
	MELVIN SWIGER	03/29/2018	JOHNSTONE	7	9568
Supplier: JOHNST Address: 824 FAI City, State, Zip: PARKE	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY VIN SWIGER	
Qty	Description		ccount Number		maing Budget
1.00 FILTERS 1.00 FILTERS 1.00 FILTERS		1 4	24 40 216 1610 24 40 216 1602 24 40 216 1611	280.00 87.28 113.42 480.70	2,306.43 2,532.33 863.91
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	Approved: The Count	ORIGINAL tv Commission Of Wo	od County , Commissioner	Total The PO Number M On Packages, Invoic	\$480.7 1ust_Appear

, Commissioner

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 Nun	
		TERESA WADE	03/08/2018	LOWES	7	9455
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY RESA WADE	
Qty		Description	A	Account Number	Amount Re	maing Budget
Qty 1.00	screws to co	mplete sound proofing interview room	17	Account Number 700 40 233	Amount Re 47.47 47.47	maing Budget 1,063.70
		0	RIGINAL			
	Finance Office P.O. Box 1474	Approved: The County (Total	\$47.47
(Purchase Orde	Parkersburg, W r No. Must Be Ir	ncluded)		, Commissioner	The PO Number M On Packages, Invoid	nust Appear es, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	D Purchase Order N	
	JOHN JONES	03/08/2018	LOWES		79467
Address: PO I	VE'S COMPANIES, INC. 30X 530954 .ANTA GA 30353-0954			NDY N JONES	
Qty	Description	A	count Number	Amount	Remaing Budget
23.00 ELECTR	ICAL COVER, SEALS, RIVET TOOL		4 40 216 1607	32.54 32.54	788.24
Billing Instructions Mail Invoice to: Finance Of	fice Approved: The Count	v Commission Of Woo	d County	Total	\$32.54
P.O. Box 1	474 , WV 26102 Be Included)		Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JOHN JONES	03/08/2018	LOWES		79468
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN				ANDY HN JONES	
Qty	Description	Α	ccount Number	Amount 1	Remaing Budget
5.00 (2) Commer	cial grade swings ; (3) paint rollers (ORIGINAL	00 70 568 2612	108.61 108.61	19,253.13
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$108.61
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 icluded)		, 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	Requeste	ed By	Date	Vendor ID	Purcha	ase Order Number
	CAMILLE W	ALDRON	03/08/2018	LOWES		79469
Address: PO	VE'S COMPANIES, IN BOX 530954 JANTA GA 30353-0954				ANDY AMILLE WALDRO	DN
Qty	Desc	ription	Α	ccount Number	Amount	Remaing Budget
1.00 PAINT, <i>k</i>				12 55 341	100.00 100.00	2,168.72
Billing Instructions	£				Total	\$100.00
(Purchase Order No. Must I	474 g, WV 26102 Be Included)	ed: The County Co		od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5560	00417			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	Purcha	se Order Number
	JOHN JONES	03/08/2018	LOWES		79473
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN				ANDY HN JONES	
Qty	Description	А	ccount Number	Amount	Remaing Budget
2.00 Broan Metal	Bath Fan Motors @ \$17.45 ea. For Di		24 40 216 1604	34.90 34.90	1,329.38
Billing Instructions Mail Invoice to: Finance Office	Annual The Court	Commission Of Wa	ad County	Total	\$34.90
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		od County , Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	03/19/2018	LOWES		79514
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		AB REMODEL	1 42 ORIGINAL	24 40 216 1604	522.35 522.35	1,329.38
Mail Invoice to:	Finance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	\$522.35
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order	Number
	MELVIN SWIGER	03/19/2018	LOWES	79510	6
Supplier: LOW Address: PO Bo City, State, Zip: ATLA		I		NDY LVIN SWIGER	
Qty	Description	A	ccount Number	Amount Remain	g Budget
Billing Instructions	_		0 70 568 2612	20.85 20.85	19,253.13
Mail Invoice to: Finance Offic		ounty Commission Of Woo	d County	Total	\$20.85
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 WV 26102 Included)		Commissioner	The PO Number Must A On Packages, Invoices, Pa Slips and Correspondence	cking

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MELVIN SWIGER	03/19/2018	LOWES		79520
Supplier: LOWE' Address: PO BO City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount]	Remaing Budget
1.00 STRIP LIGH	T		24 55 341 4110	53.98 53.98	1,791.05
Billing Instructions Mail Invoice to: Finance Office	Annewed. The Com	ty Commission Of Was	d County	Total	\$53.98
P.O. Box 1474 P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	ty Commission Of Woo	d County , Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	voices, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	03/22/2018	LOWES		79529
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	1		NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		CONNECTORS	1 42 ORIGINAL	24 55 341 4110	15.97 15.97	1,791.05
Mail Invoice to:	Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$15.97
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be Ir pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	03/26/2018	LOWES		79540
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
5.00		ILL CRACKS	1 42 ORIGINAL	24 40 216 1610	25.00 25.00	2,306.43
Mail Invoice to:	Finance Office		tv Commission Of Woo	od County	Total	\$25.00
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO 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 N	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MELVIN SWIGER	03/29/2018	LOWES		79569
Address	E PO BOY	5 COMPANIES, INC. X 530954 TA GA 30353-0954	1		NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount l	Remaing Budget
	rk Photoce	I button	1 42	24 40 216 1611	9.98 9.98	863.91
			ORIGINAL			
	s nance Office O. Box 1474 rkersburg, WV	Approved: The Count	v Commission Of Woo	od County , Commissioner	Total The PO Numbe	\$9.98 r Must Appear
(Purchase Order No	o. Must Be Ind	cluded)			On Packages, Inv	oices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Or	rder Number
	MELVIN SWIGER	03/29/2018	LOWES	79	572
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN				NDY LVIN SWIGER	
Qty	Description	А	ccount Number	Amount Rem	aing Budget
1.00 utilitech 110	2 head flood light		24 40 216 1611	9.73 9.73	863.91
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102		od Countv , Commissioner	Total The PO Number Mu On Packages, Invoices	\$9.73

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		ROB SIMS	03/29/2018	MAHONE TI		79550
Addr	ress: 1615 14	NE TIRE CO WTH STREET ERSBURG WV 26101-			NDY 3 SIMS	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
1.00	4 WHEEL A	LIGNMENT			56.00 56.00	14,339.98
Billing Instruct Mail Invoice to	ions : Finance Office	Annuovade The Course	ty Commission Of Woo	d County	Total	\$56.00
	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102		, Commissioner	The PO Number On Packages, Invo	Must Appear pices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAROLE JONES	03/29/2018	MARRIOTTHOT	ELS	79562
Suppl Addre City, State, Z	ess:	OTT HOTELS AND RESORTS			ANDY AROLE JONES	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	LODGING, E	TC. FOR WVU COMMUNITY LEADE	RIGINAL	403 40 221	450.00 450.00	963.24
Billing Instruction			~		Total	\$450.00
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be Inc	eluded)	Commission Of W	ood Countv _, Commissioner	The PO Numbe On Packages, Inv	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041'	7		C	Slips and Corres	pondence

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

Purchase Order

Requisition	1 Numbe	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CA	MILLE WALDRON	03/08/2018	MATHENY	M	79471
Addre	ess: P (D BOX 1304	FOR TRUCK CO WV 26102-1304			MANDY CAMILLE WALDRO	N
Qty			Description		Account Number	Amount	Remaing Budget
1.00		hance and tune		ORIGINAL	7 712 40 217	340.00 340.00	
Billing Instruction Mail Invoice to:		Office	Approved: The Cou	nty Commission Of	Wood County	Total	\$340.00
	P.O. Box Parkersbu No. Must	1474 rg, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence

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	03/15/2018	MILLER CO	D C	79501
Addr	ess: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			AANDY CAMILLE WALDROI	N
Qty		Description		Account Number	Amount I	Remaing Budget
	Spectracon	n Net Clock with attachments, GPS	Antenna	247 712 65 459	7,000.00	-178,466.97
D:11: 1 · · ·			UNIUMAL			
Billing Instructi Mail Invoice to:		4	inty Commission Of V	Vood County , Commissioner	Total The PO Number	\$7,000.00 r Must Appear
(Purchase Order WV Tax Exem	r No. Must Be l	Included)		Commission	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	ase Order Number
		JUDY STEPHENS	03/26/2018	MOVDRC		79541
Addres	s: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE ERSBURG WV 26101-3244	ER		ANDY DY STEPHENS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		TING FOR JDC/JDD PARTICIPANTS	77 RIGINAL	452 40 230	112.50 112.50	-3,342.50
Mail Invoice to: F	inance Office		Commission Of Wo	od County	Total	\$112.50
	P.O. Box 1474 arkersburg, W No. Must Be In t 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	Purchase C	Order Number
	CAMILLE WALDRON	03/01/2018	MOVMC	79	9428
Address: P O BO	HIO VALLEY MED GROUP X 1669 RSBURG WV 26102-1669	1		NDY MILLE WALDRON	
Qty	Description	I	Account Number	Amount Rer	naing Budge
2.00 Pre-employn	nent Physical for Tyler Lewis and Spr	ORIGINAL	712 40 230	153.00 153.00	-469.92
	(
Ailling Instructions Iail Invoice to: Finance Office P.O. Box 1474	Approved: The County	y Commission Of Wo	ood County	Total	\$153.0

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Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	03/15/2018	MOVMC	79513
Address: P C	D OHIO VALLEY MED GROUP 9 BOX 1669 RKERSBURG WV 26102-1669		Clerk MA	PLACES 76116 ANDY RESA WADE
Qty	Description	Α	ccount Number	Amount Remaing Budge
1.00 PHYSIC	AL FOR PROSPECTIVE NEW DE		00 40 223 2300	355.00 355.00
Billing Instructions Mail Invoice to: Finance C	ffice Annroved. The	County Commission Of Woo	d County	Total \$355.0
P.O. Box	1474 g, WV 26102 Be Included)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	TERESA WADE	03/22/2018	MOVMC		79531
Address: P O BC	HIO VALLEY MED GROUP DX 1669 ERSBURG WV 26102-1669			ANDY RESA WADE	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 PHYSICAL	FOR PROSPECTIVE NEW DEPUTIES		00 40 223 2300	700.00	869.50
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$700.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be E 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	ase Order Number
	RHEA GUICE	03/29/2018	NANDO		79548
Supplier: NANDO Address: City, State, Zip: -	MEDIA COMPANY	-1		ANDY IEA GUICE	
Qty	Description	Ac	count Number	Amount	Remaing Budget
1.00 PUBLICATION		1 409	5 40 223	814.50 814.50	
Billing Instructions Mail Invoice to: Finance Office	Annroved: The Cour	ty Commission Of Wood	d County	Total	\$814.50
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl	26102 uded)		Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 556000417			c · ·	Slips and Corres	spondence

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

Purchase Order

Requisition Number	I	Requested By	Date	Vendor ID	Purcha	ase Order Number
	TE	RESA WADE	03/29/2018	NATSHERI	F	79555
	TIONAL SHERI 0 DUKE STREE EXANDRIA VA	Т	1		MANDY FERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 NSA Me	mbership dues th	-	I	700 40 233	115.00 115.00	1,063.70
Billing Instructions Mail Invoice to: Finance O	ffice	nnroved. The Com	nty Commission Of W	load County	Total	\$115.00
P.O. Box	1474 g, WV 26102 Be Included)	хрргоуса: 1 ne Cou	ntv Commission Of W	, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear woices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRO	N 03/01/2018	NEWEGG		79438
Addre	ess: ATT	VEGG BUSINESS YACCOUNTS RECEIVABLE 1' Y OF INDUSTRY CA 91748-	7560 ROWLAND ST		AANDY CAMILLE WALDRO	DN
Qty		Description		Account Number	Amount	Remaing Budget
		work switches	DRIGINAL	7 712 40 216 1612	1,000.00 1,000.00	5,061.29
Billing Instruction Mail Invoice to:		fice Annroved. The	County Commission Of V	Vood County	Total	\$1,000.00
	P.O. Box 14 Parkersburg No. Must E	474 , WV 26102 Be 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 Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	03/01/2018	NEWEGG		79440
Address: A	ATT ACC	BUSINESS OUNTS RECEIVABLE 17560 R NDUSTRY CA 91748-	COWLAND ST		ANDY D Was Deleted	
Qty		Description	А	ccount Number	Amount	Remaing Budget
0.00 CAD	COMPUTI	ERS		12 40 216 1612	0.00 0.00	5,061.29
Billing Instructions Mail Invoice to: Financ	e Office	Approved: The Count	v Commission Of Wa	od County	Total	\$0.00
P.O. B	ox 1474 burg, WV 26 ust Be Includ	5102	y Commission OI WO	Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase	e Order Number
		CAMILLE WALDRON	03/08/2018	NEWEGG		79472
Address	: ATT AC	G BUSINESS COUNTS RECEIVABLE 17560 RC 7 INDUSTRY CA 91748-)WLAND ST		IANDY AMILLE WALDRON	1
Qty		Description	I	Account Number	Amount R	Remaing Budget
	/M Switch a	Ind Monitors		7 712 65 459	2,000.00 2,000.00	-178,466.97
		0	NIUMAL			
Parl (Purchase Order No	D. Box 1474 kersburg, WV D. Must Be Incl	luded)	Commission Of Wo	ood County _, Commissioner	Total The PO Number On Packages, Invo	\$2,000.00 Must Appear bices, Packing
WV Tax Exempt N	No. 556000417	,		Commissioner	Slips and Correspo	ondence

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	03/12/2018	NEWEGG		79493
	GG BUSINESS CCOUNTS RECEIVABLE 17560 R DF INDUSTRY CA 91748-	COWLAND ST	Clerk M	EPLACES PO#794 ANDY ICK WOODYARD	40)
Qty	Description	I	Account Number	Amount	Remaing Budget
1.00 CAD COMP	UTERS		712 40 216 1612	14,999.70 14,999.70	5,061.29
Billing Instructions				Total	\$14,999.70
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	ood County _, Commissioner		er Must Appear voices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisiti	on Number	Requested By	Requested By Date		Purchase Order Number	
		RHEA GUICE	03/01/2018	ODEPOT		79432
Add	lier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NDY EA GUICE	
Qty		Description	Ac	count Number	Amount	Remaing Budget
1.00	tions		ORIGINAL	5 55 341	194.27 194.27	49.32 \$194.27
IVIAII Invoice to	P.O. Box 1474	Approved: The Coun	ty Commission Of Woo	d County		
(Purchase Orde	Parkersburg, W er No. Must Be In	V 26102		Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Order Number	
		NICOLE LEMON	03/01/2018	ODEPOT		79442
Addr	lier: OFFIC ess: PO BO Zip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211	1		ANDY COLE LEMON	
Qty		Description	A	ccount Number	Amount	Remaing Budget
2.00	OFFICE CH		ORIGINAL	731 55 341	339.98 339.98	12,045.89
	: Finance Office		ty Commission Of Wo	od County	Total	\$339.98
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be Ir 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

TERESA WADE 03/12/2018 ODEPOT 79485 Supplie:: OFTICE, DEPOT Address:: MANDY TERESA WADE MANDY TERESA WADE Object:: POTROX, 6321 MANDY TERESA WADE MANDY TERESA WADE Object:: Description Account Number Manoninf Remaing Budge 1.00 catalog envelopes, correction tape, ink roller, highlighters 1 700 40 233 135.70 1.06.7 Billing Instructions Mult Instruct on France Offers Presency: WV 20102 Approved: The County Commission Of Wood County The Proved: WV 20102 Total \$136.70	Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
Supplier: OFFICI DEPOT Address MANUY City, State, Zip: CINCINNATI OH 45263-3211 City, State, Zip: Oty Description Account Number 1.00 catalog envelopes, correction tape, ink roller, highlighters 1 700 40 233 1 36,70 1.00 catalog envelopes, correction tape, ink roller, highlighters 1 700 40 233 1 36,70 Billing instructions Corrections Approved: The County Commission Of Wood County Total Statesbagy W 20102 (Packers Office W 20102) Approved: The County Commission Of Wood County Total \$136.70			TERESA WADE	03/12/2018	ODEPOT	7	9485
1.00 Catalog envelopes, correction tape, ink roller, highlighters 1 700 40 233 136.70 1.063.7 136.70 136.70 136.70 136.70 1.063.7 Billing Instructions Correction Office Poleson W120102 Correction Office County Commission Of Wood County Total \$136.70 Billing Instructions Approved: The County Commission Of Wood County Total \$136.70	Addr	ess: PO BO	X 633211		ClerkMADeliver ToTEFAddress		
1.00 Catalog envelopes, correction tape, ink roller, highlighters 1 700 40 233 136.70 1.063.7 136.70 136.70 136.70 136.70 1.063.7 Billing Instructions Correction Office Approved: The County Commission Of Wood County Total \$136.70 Billing Instructions Approved: The County Commission Of Wood County Total \$136.70 The PO Number Mass, Appear Mail Invoice to: Polybers 1678 Approved: The County Commission Of Wood County Total \$136.70	Qty		Description	А	ccount Number	Amount Re	maing 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		elopes, correction tape, ink roller, hig		00 40 233	136.70	1,063.70
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)			Annrovad. The Count	Commission Of Wa	od Courty	Total	\$136.70
WV LAV BYOMDTING SSMIIII/41/	(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 icluded)	v Commission Of Wo		The PO Number M	es, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA GUICE	03/12/2018	ODEPOT		79487
Addr	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	-1		NDY EA GUICE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	ons	ber towels		5 55 341	249.41 249.41	49.32
Mail Invoice to:	Finance Office		tv Commission Of Woo	d County	Total	\$249.41
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JEFF NUCKOLLS	03/15/2018	ODEPOT		79503
Add	lier: OFFIC ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY F NUCKOLLS	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
1.00 Billing Instruct		AIR FOR KAT BOGGS	1 98	36 65 459	237.99 237.99	49,762.01
	: Finance Office		v Commission Of Woo	od County	Total	\$237.9
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102		, Commissioner	The PO Number On Packages, Invoi	Must Appear ces, 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
	BARB JOHNSTON	03/26/2018	ODEPOT		79545
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	E DEPOT DX 633211 NNATI OH 45263-3211	1		ANDY ARB JOHNSTON	
Qty	Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions Mail Invoice to: Finance Office		ORIGINAL	02 55 341	355.26 355.26	3,564.89 \$355.26
P.O. Box 1474	4	tv Commission Of Woo			
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		NICOLE LEMON	03/26/2018	ODEPOT	7	79547
Addr	lier: OFFICI ress: PO BO Zip: CINCIN				NDY COLE LEMON	
Qty		Description	A	ccount Number	Amount Re	emaing Budget
	MISC BIND	ERS, FOLDERS, TONER, PAPER, ETC		731 55 341	Amount Ro 251.85 251.85	emaing Budget 12,045.89
D.11. Y						
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ommission Of Wo	od Countv , Commissioner	Total The PO Number	\$251.85 Must Appear
	er No. Must Be Ir 1 pt No. 5560004	ncluded)		-	On Packages, Invoi Slips and Correspon	ces, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	RHEA GUICE	03/29/2018	ODEPOT		79554
Supplier: OFFICE Address: PO BO2 City, State, Zip: CINCIN	X 633211			ANDY IEA GUICE	
Qty	Description	Ac	count Number	Amount	Remaing Budget
1.00 PENS-USB I		1 40 ORIGINAL	5 55 341	470.58 470.58	49.32
Billing Instructions	,			Total	\$470.58
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	/ 26102	ty Commission Of Woo	d County Commissioner		er Must Appear
WV Tax Exempt No. 55600041	7		c · ·	On Packages, In Slips and Corres	spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	03/29/2018	ODEPOT	7	79557
Addr	lier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	ENVELOPE	S, FILE FOLDERS, BINDER CLIPS			149.89 149.89	1,063.70
Billing Instruct	ions				I	****
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County (V 26102	Commission Of Wo	od County , Commissioner	Total The PO Number	\$149.89 Must Appear
	r No. Must Be In pt No. 5560004	cluded)		Comminutor	On Packages, Invoi Slips and Correspon	ces, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MIKE ST CLAIR	03/29/2018	ODEPOT		79565
Addi	olier: OFFICI ress: PO BO Zip: CINCIN				ANDY KE ST CLAIR	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		ILES, MISC OFFICE SUPPLIES		02 55 341	109.00 109.00	0.00
	: Finance Office	Approved: The County	Commission Of Wo	od Countv	Total	\$109.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 icluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Corres	pondence

, Commissioner

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

Purchase Order

CAMILLE WALDRON 03/29/2018 ODEPOT 79575 Supplier: OFTICE DEPOT Address: POBDX 6311 Citry, State, Zur, Citry, State, Zur, State, Zur, State	Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
Supplier: OFFICI DIPOT Address MANDY CAMILLE VALDRON City, State, Zip: CINCINNATI OH 45263-3211 CAMILLE VALDRON Oty Description Account Number Monosity 8.00 INK CARTRIDGES 7.712 55 341 Monosity 2.106.7 8.00 INK CARTRIDGES 7.712 55 341 667.92 2.106.7 Billing lastructions Commission Of Wood County Total Sec. Main Investor to Transporting Transcenage W 20102 (undree Offer No. Base In Production Productin Production Producting Production Production Production P				03/29/2018	ODEPOT	7	9575
8.00 INK CARTRIDGES 7 712 55 341 667 93 2,168. 667.92 667.92 667.92 667.92 667.92 Billing Instructions ORIGINAL Billing Instructions ORIGINAL Total 567.92 Polybox 167 Polybox 167 Polybox 167 Approved: The County Commission Of Wood County Total 5667.92 Total 5667.92	Addı	ess: PO BO	X 633211	1	ClerkMADeliver ToCAAddress		
8.00 INK CARTRIDGES 7.712 55 341 667.92 2.168: 667.92 667.92 667.92 667.92 667.92 Billing Instructions ORIGINAL Billing Instructions ORIGINAL Total \$667.92 Dist 167 Polyceshing WV 26102 Total \$667.92 (Purcher Offer WV 26102 Total \$667.92	Qty		Description	A	ccount Number	Amount Re	maing 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	8.00		IDGES	77		667.92	2,168.72
Approved: The County Commission Of Wood County P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing				a		Total	\$667.92
WV LOV EXOMPTING SSGUULT	(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)	y Commission Of Wo		The PO Number M	Must Appear ces, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CAMILLE WALDRON	03/15/2018	OGDEN		79489
Addre	ess: 519 Л	ERSBURG NEWS JLIANA ST PO BOX 1787 ERSBURG WV 26101-5135		Deliver To CA Address City, State, Zip	ANDY MILLE WALDRON	
Qty		Description		Account Number		emaing Budget
Billing Instructio		rg News & Sentinel Missing and Exploi	DRIGINAL		184.00 184.00	48,735.14 \$184.00
Mail Invoice to:			v Commission Of Wo	od County	Total	φ104.00
	Parkersburg, V No. Must Be	WV 26102 Included)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELODY ROSS	03/15/2018	OGDEN	7	9509
Addr	ess: 519 JU	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135	1		NDY LODY ROSS	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	Publication	of 2018 Primary Ballot-April 24 & May	y 7, 2018 1 4 ORIGINAL	13 40 220	5,000.00	4,805.19
Billing Instruct			~		Total	\$5,000.00
	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102	v Commission Of Wo	od County , Commissioner	The PO Number 1 On Packages, Invoi	Must Appear
	pt No. 5560004			Comminutor	Slips and Correspor	idence

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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	ase Order Number
		ROB SIMS	03/22/2018	OHIOTACTICA		79523
Addre	ess: 12650	TACTICAL OFFICERS ASSOCIAT DETROIT AVENUE WOOD OH 44107-2832	ΓΙΟΝ		ANDY 9B SIMS	
Qty		Description	A	ccount Number		Remaing Budget
Billing Instruction	DINS				600.00 600.00	1,935.61
Mail Invoice to:	Finance Offic		v Commission Of Wo	od County	Iotal	φουυ.υυ
(Purchase Order		VV 26102 Included)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pr 140. 2200004	+1 /		Commissioner	Slips and Corres	spondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	03/01/2018	PCM-G	7	9441
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	BROTHER	DRUM KIT		28 55 341	123.49 123.49	16,144.18
Billing Instruct	ons				I	A400 40
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	od County , Commissioner	Total The PO Number M On Packages Invoid	\$123.49
(Purchase Orde WV Tax Exem				Commissioner	On Packages, Invoid Slips and Correspon	idence

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 C	rder Number
		CHRIS WHITTAKER	03/08/2018	PCM-G	79	9481
Addr	ier: PCMG ess: FILE 5: Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	A	Account Number	Amount Rer	naing Budget
Qty 4.00	TONER FO	Description R COMPLIANCE OFFICE PRINTER		Account Number 128 55 341	Amount 691.31 691.31	naing Budget 16,144.18
Billing Instructi Mail Invoice to:	ons Finance Office P.O. Box 1474		RIGINAL Commission Of Wo	ood County	Total	\$691.31
(Purchase Order	Parkersburg, W No. Must Be Ir	V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear es, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	03/22/2018	PCM-G	7	9524
Addı	lier: PCMG ress: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	1		ANDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
1.00		ITTER CABLE		28 55 341	13.79 13.79	16,144.18
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The Count	v Commission Of Wo	ad County	Total	\$13.79
(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be In 101 No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoid Slips and Correspon	es, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MARK RHODES	03/26/2018	PCM-G		79536
	FILE 55	327 IGELES CA 90074-5327	1		NDY RK RHODES	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 FU	JJITSU SC		ORIGINAL	50 55 341	750.00 750.00	1,216.62
Mail Invoice to: Fina	ance Office D. Box 1474	Approved: The Count	tv Commission Of Woo	od County	10181	φ/ 00.00
	kersburg, WV . Must Be Ind	cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

					ase Order Number
	CAMILLE WALDRON	03/15/2018	POSITIVE		79495
Supplier: POSITIVE Address: PO BOX 1 City, State, Zip: NEWARK	1537			ANDY AMILLE WALDRO	DN
Qty	Description	Α	ccount Number	Amount	Remaing Budget
35.00 LAPEL PINS			12 55 345	96.20 96.20	1,557.96
Billing Instructions				Total	\$96.20
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417	Approved: The County 102 ed)		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	Purcha	se Order Number
	CAMILLE WALDRON	03/19/2018	POSITIVE		79510
Supplier: POSI Address: PO B City, State, Zip: NEW		1		ANDY AMILLE WALDRO	DN
Qty	Description	А	ccount Number	Amount	Remaing Budget
	r Lapel Pin and Multi-purpose Headset I	DRIGINAL	12 55 345	218.40 218.40	1,557.96
Mail Invoice to: Finance Offi		Commission Of Wo	od Countv	Total	\$218.40
P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo WV Tax Exempt No. 55600	74 WV 26102 e 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 Numl	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA GUICE	03/05/2018	PTS		79457
Supplier: P Address: P City, State, Zip: N	PTS OF AMERI O BOX 171078 NASHVILLE TN	3 N 37212-1591	1		ANDY HEA GUICE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	ONER TRANSP	ORT	ORIGINAL	05 40 233	1,380.00 1,380.00	155.82
Billing Instructions Mail Invoice to: Finance	e Office	Annroved. The Cor	inty Commission Of Wo	ad County	Total	\$1,380.00
P.O. Bo	ox 1474 burg, WV 26102 ust Be Included)	Approveu: The Col		od County , Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	03/15/2018	RAMADA MURFRE	ES	79498
Addres	ss: 1855 S (DA MURFREESBORO CHURCH STREET REESBORO TN 37130-5502		Address City, State, Zip	SA WADE	
Qty		Description	A	Account Number	Amount	Remaing Budget
Billing Instructio	ns		DRIGINAL		116.03 116.03	1,109.95
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The Count	v Commission Of Wo	od County		
	Parkersburg, WV No. Must Be In	cluded)		-	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	ase Order Number
		CAMILLE WALDRON	03/01/2018	RESA		79430
Supplier: Address: City, State, Zip:	2507 91	TH AVE RSBURG WV 26101-5855			ANDY MILLE WALDRO	DN
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 PST	Recertif	ication 6 students, 01/22-25/2018		12 40 221	150.00 150.00	-239.86
Billing Instructions	Off		a		Total	\$150.00
Parker (Purchase Order No. N	Box 1474 rsburg, WV	cluded)		od County . Commissioner		er Must Appear voices, Packing

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOHN JONES	03/05/2018	RUNYON		79447
Address:	1129 19	ON LOCK SERVICE TH STREET RSBURG WV 26101-2606	1		NDY IN JONES	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
6.00 PA	DLOCKS	FOR SHOP @ \$12.84 EA.		24 40 216 1607	77.04 77.04	788.24
Billing Instructions Mail Invoice to: Fina	ance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$77.04
P.O). Box 1474 tersburg, WV . Must Be Ind	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

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	03/15/2018	RUNYON		79494
Addr	ess: 1129 1	DN LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
	unlock two s	afes for Sheriff's Office incident report		ccount Number 00 40 233	Amount F 148.00 148.00	Remaing Budget 1,063.70
		0	RIGINAL			
	ions : Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County			Total The PO Number	\$148.00
(Purchase Orde	r No. Must Be In pt No. 5560004	cluded)		, Commissioner	On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Number		mber Requested By Date Vendor		Vendor ID	ID Purchase Order Numbe	
		TERESA WADE	03/15/2018	RUNYON		79502
Addre	ss: 1129	ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606			ANDY RESA WADE	
Qty		Description		ccount Number		Remaing Budget
1.00		DE FOR HANGER	ORIGINAL	00 55 341	8.00 8.00	
Mail Invoice to:	Finance Offic		unty Commission Of Woo	od County	Total	\$8.00
I (Purchase Order	P.O. Box 147 Parkersburg, V No. Must Be	4 VV 26102 Included)		, Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exemp	ot No. 556000	417		Commission	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	se Order Number
	TERESA WADE	03/15/2018	RURALKING	6	79499
	, KING RK CENTER DRIVE RSBURG WV 26101-1929			ANDY ERESA WADE	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 DOG FOOD	FOR K9 MAGGIE		44 40 230 7124	43.49 43.49	Itemanig Budget 1,780.39
Billing Instructions		~ ~ ~ ~ ~ ~		Total	\$43.49
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	/ 26102 cluded)	ty Commission Of Wo	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
		TERESA WADE	03/26/2018	RURALKING		79532
Addre		L KING RK CENTER DRIVE ERSBURG WV 26101-1929			NDY RESA WADE	
Qty		Description	А	ccount Number	Amount F	Remaing Budget
1.00	DOG FOOD	FOR OGI		00 55 341 2902	75.17 75.17	639.70
Billing Instructio			Comminst Office		Total	\$75.17
	P.O. Box 1474 Parkersburg, W No. Must Be Iı	V 26102 ncluded)	ty Commission Of Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Invo Slips and Corresp	pices, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	03/12/2018	S W RESOU	·	79491
Addr	ess: 1007 N	ESOURCES /ARY STREET ERSBURG WV 26101-5223			ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		ty door plate/Sims	17 ORIGINAL	00 55 341	25.00 25.00	457.84
Billing Instructi Mail Invoice to:	Finance Office		nty Commission Of Wo	od County	Total	\$25.00
	P.O. Box 1474 Parkersburg, W	4 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	on Number	Requested By	Date	Vendor ID	Purchase (Order Number
		TERESA WADE	03/22/2018	S W RESOU	7	9522
Addr		ESOURCES LARY STREET ERSBURG WV 26101-5223	I	Approval By Clerk MA1 Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty		Description	A	ccount Number		maing Budget
1.00		s for Lt. Kearns and Sgt. Hupp		00 40 233	40.00 40.00	1,063.70
Billing Instruct			a		Total	\$40.00
(Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102		od Countv , Commissioner	The PO Number M On Packages, Invoic	Must Appear es, Packing
	pt No. 5560004			Commissioner	Slips and Correspon	dence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Order Numb	er
		MANDY DENNIS	03/22/2018	S W RESOU	79527	
Addı		ESOURCES IARY STREET ERSBURG WV 26101-5223	1		ANDY ANDY DENNIS	
Qty		Description	A	ccount Number	Amount Remaing Bud	
1.00			14 ORIGINAL	01 55 341		
Billing Instruct Mail Invoice to	tions 9: Finance Office	Approved: The Count	v Commission Of Wa	od County	Total \$4	8.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be I 1 pt No. 5560004	V 26102 ncluded)		. 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	Purcha	ase Order Number
	JODI SMITH	03/08/2018	SHAWLIND		79464
Supplier: SHAWV Address: City, State, Zip: -	VER LINDSEY A			NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
150.00 BLANKET M		1 4 [°]	12 40 214	80.25 80.25	4,286.65
Billing Instructions				Total	\$80.25
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Int WV Tax Exempt No. 55600041	/ 26102 cluded)	ty Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	03/08/2018	SHAWLIND		79465
Supplier Address City, State, Zip	:	R LINDSEY A			NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	ANKET SUP	PLIES - MARCH		12 55 341	150.00 150.00	451.94
Billing Instructions				•	Total	\$150.00
Mail Invoice to: Fin P.C	nance Office D. Box 1474 kersburg, WV 26 D. Must Be Includ	5102	tv Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing
www.iax.Exempt.P	10. 33000041/			Commination	Sups 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
	JODI SMITH	03/05/2018	SMITH JODI		79444
Supplier: JOD Address: WV City, State, Zip: -	DI SMITH U EXTENSION OFFICE			ANDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
500.00 BLANKE	T TRAVEL - MARCH		12 40 214	172.81 172.81	4,286.65
Billing Instructions				Total	\$172.81
Mail Invoice to: Finance Of P.O. Box 1 Parkersburg (Purchase Order No. Must I	474 474 g, WV 26102 Be Included)	unty Commission Of Woo	od County , Commissioner	The PO Numbo On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5560	00417		Commissioner	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
	JODI SMITH	03/05/2018	SMITH JODI		79449
Supplier: JODI S Address: WVU E City, State, Zip: -	I MITH EXTENSION OFFICE	-		ANDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	SUPPLIES - MARCH		12 55 341	14.99 14.99	451.94
Mail Invoice to: Finance Office		ty Commission Of Woo	od County	Total	\$14.99
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	03/15/2018	SPEEDWAY	,	79497
Suppl Addre City, State, 2	ess:	DWAY SUPERAMERICA LLC			ANDY CRESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		R SWAT VEHICLE		00 55 343	49.50 49.50	56,957.47
Billing Instruction	ons				Total	\$49.50
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	v Commission Of Wo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	F1 /		Commissioner	Slips and Corres	spondence

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

Purchase Order

MELVIN SWIGER 03/19/2018 STATE ELE 798 Supplier: STATE ELECTRIC SUPPLY CO Address: Approval By Clerk MANDY Deliver To Address MANDY City, State, Zip: CHARLOTTE NC 28289-0889 MANDY MANDY Qty Description Account Number Amount 1.00 ELECTRIC TESTER 1 424 40 216 1606 0.00	515
Supplier: STATE ELECTRIC SUPPLY CO Clerk MANDY Address: PO BOX 890889 Deliver To MELVIN SWIGER City, State, Zip: CHARLOTTE NC 28289-0889 Address City, State, Zip Qty Description Account Number Amount Remain 1.00 ELECTRIC TESTER 1 424 40 216 1606 0.00	
1.00 ELECTRIC TESTER 1 424 40 216 1606 0.00	
1.00 ELECTRIC TESTER 1 424 40 216 1606 0.00	aing Budget
ORIGINAL	0.00
Billing Instructions Total	\$0.00
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 WV Tax Exempt No. 556000417 The PO Number Mustor State Sta	st Appear , Packing

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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
		CAMILLE WALDRON	03/19/2018	STATE ELE		79519
	O BOX 8908				ANDY AMILLE WALDRO	N
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	DS Velcro, Pov	wer Strips, Rack Mount ISOBAR		12 55 341	180.04 180.04	2,168.72
Billing Instructions					Total	\$180.04
Mail Invoice to: Finance P.O. Be Parkers (Purchase Order No. Ma	ox 1474 burg, WV 26102 ust Be Included)	Approved: The County C		od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5	0000041/			C	Slips and Corres	spondence

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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	ise Order Number
		N	IELVIN SWIGER	03/26/2018	STATE EL	E	79542
Addre	ess: PO E	BOX 890889	IC SUPPLY CO C 28289-0889	I		MANDY MELVIN SWIGER	
Qty			Description		Account Number	Amount	Remaing Budget
2.00		FIELD CONN	-	ORIGINAL	1 424 40 216 1604	10.00 10.00	1,329.38
Billing Instruction Mail Invoice to:		lice	Annuousd. The Ca	unty Commission Of V	Vood Country	Total	\$10.00
	P.O. Box 14 Parkersburg, No. Must B	474 , WV 26102 Se Included)	Approved: The Co	untv Commission Of V	County	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	03/08/2018	STATIONERS	;	79476
Addre	ess: PO BO	ONERS INC X 2727 NGTON WV 25727-2727			NDY MILLE WALDRO	DN
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		Belt Clips, Dry Eraser Marker, FasTal	o, Manilla Fldr, Ma 7 7	12 55 341	133.60 133.60	2,168.72
Mail Invoice to:	Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$133.60
	P.O. Box 1474 Parkersburg, W No. Must Be Ir pt 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

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		TERESA WADE	03/12/2018	STATIONERS		79486
Addr	ress: PO BO	I ONERS INC X 2727 INGTON WV 25727-2727		Approval By Clerk MA1 Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty		Description	Α	ccount Number	Amount R	Remaing Budget
	heavy shipp	ing tape, staples, legal pads		20 40 233	95.83 95.83	1,063.70
Billing Instruct					Total	\$95.83
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing
	pt No. 5560004			Commination	Slips and Correspo	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
		CAROLE JONES	03/29/2018	STATIONERS	3	79552
Addr	ess: PO BO	ONERS INC X 2727 INGTON WV 25727-2727			ANDY ROLE JONES	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	ASSORTED	D ENVELOPES & BANKERS BOXES		03 55 342	904.31 904.31	10,995.31
Billing Instructi					Total	\$904.31
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od Countv , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem				Commissions	Slips and Corres	pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CAROLE JONES	03/29/2018	STATIONERS		79553
Supplier: STATI Address: PO BO City, State, Zip: HUNT	ONERS INC X 2727 INGTON WV 25727-2727	1		NDY ROLE JONES	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 env moister 1.00 env moister Billing Instructions Billing Instructions		DRIGINAL	03 55 341	507.97 507.97	
P.O. Box 1474				TI DO M	
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear nvoices, Packing spondence

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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	03/29/2018	STATIONERS		79556
Addr	ress: PO BO	I ONERS INC X 2727 INGTON WV 25727-2727	1	Approval By Clerk MA1 Deliver To TER Address City, State, Zip	NDY ESA WADE	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
1.00		NDLES, PENS		00 40 233	222.15 222.15	1,063.70
Billing Instruct Mail Invoice to	ions : Finance Office	Annroved: The Count	v Commission Of Woo	od County	Total	\$222.15
(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be I pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	pices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
		PO Was Deleted	03/08/2018	STEERSHE	A	79459
	TEERS HEATI 311 DUDLEY A ARKERSBURG	AVE	1		IANDY O Was Deleted	
Qty		Description	I	Account Number	Amount	Remaing Budget
	ce and Mini Spli	t installation, Partial Payme	ent #1 24	7 712 40 230	0.00 0.00	71,484.59
Billing Instructions					Total	\$0.00
Mail Invoice to: Finance P.O. Bo	ox 1474 ourg, WV 26102	Approved: The Count	v Commission Of Wo	ood Countv _, Commissioner		er Must Appear
WV Tax Exempt No. 55				C	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	03/22/2018	STEERSHEA		79525
Address: 3311 I	RS HEATING/COOLING DUDLEY AVE ERSBURG WV 26104-1896		Clerk MA	ERGENCY NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	CY REPAIR TO HVAC AT HOLDING		24 40 216 1611	152.50 152.50	\$63.91 \$152.50
Mail Invoice to: Finance Office		v Commission Of Woo	od County	10181	ψ152.50
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	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	Purchas	e Order Number
	JOHN JONES	03/01/2018	STUARTOIL		79433
Address: PO BC	RT OIL COMPANY DX 1892 ERSBURG WV 26102-1892		Approval By Clerk MAN Deliver To JOHN Address City, State, Zip	DY I JONES	
Qty	Description	Α	ccount Number	Amount I	Remaing Budget
	f the high octane fuel - for weedeaters of		ccount Number 24 55 341 4102	Amount I 20.00 20.00	Remaing Budget 983.40
Billing Instructions			I	T. 4. 1	¢20.00
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	4 VV 26102		, Commissioner	Total The PO Number On Packages, Inv	\$20.00
WV Tax Exempt No. 556000	417		Commission	Slips and Corresp	ondence

_, 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	03/22/2018	TREASURERO	10	79521
	SURER OF STATE OF OHIO OF ADMINISTRATIVE SERVICES MBUS OH 43260-3686	L-3686		ANDY AMILLE WALDRO	DN
Qty	Description	1	Account Number	Amount	Remaing Budget
3.00 Mobile Voice	e Communications - Qtrly Subcription		712 40 230	60.00 60.00	-469.92
Billing Instructions		0		Total	\$60.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)	Commission Of We	ood County _, Commissioner		er Must Appear voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		RHEA GUICE	03/29/2018	TRIBUNE		79567
Supp Addı City, State,		E REVIEW			NDY EA GUICE	
Qty		Description	Ac	count Number	Amount	Remaing Budget
	PUBLICATIO	Ν		5 40 223	501.16 501.16	8,263.38
Billing Instruct				•	Total	\$501.16
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, WV rr No. Must Be Inc	26102 luded)	tv Commission Of Woo	d County Commissioner	I otal The PO Numbe On Packages, Inv	r Must Appear
WV Tax Exem	pt No. 556000417	, ´		Commissioner	Slips and Corresp	oondence

_, Commissioner

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

Purchase Order

Requisition	Requisition Number		r Requested By Date		Vendor I	D Purch	Purchase Order Number	
			IOHN JONES	03/08/20	18 UNITED B	ANK	79456	
Addre	ss: PO	BOX 3364	ARD CENTER V 25333-3364	L	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOHN JONES		
Qty			Description		Account Number	Amount	Remaing Budget	
6.00		ENCY DIESEL	PURCHASE FOR	GENERATOR	1 424 55 341 4110	100.00 100.00		
Billing Instruction Mail Invoice to:		fice	Annroved. The	County Commission (of Wood County	Total	\$100.00	
	P.O. Box 1 Parkersburg No. Must E	474 , WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing espondence	

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Numb	er	Requested By	Date	Vendor ID	Purcha	se Order Number
		C	HRIS WHITTAKER	03/08/2018	UNITED BAN	ĸ	79480
Addre	ss: P	O BOX 3364	CARD CENTER WV 25333-3364			ANDY HRIS WHITTAKER	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
2.00		ITI RADIOS &	SURGE SUPPRESSORS		ccount Number 28 55 341	Amount 1,513.44 1,513.44	Remaing Budget 16,144.18
Billing Instruction Mail Invoice to:		Office	Approved: The County	Commission Of Wa	d County	Total	\$1,513.44
	P.O. Boz Parkersbu	x 1474 1rg, WV 26102	Approveu: The County		d County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		RHEA GUICE	03/29/2018	UNITED BAN	NK	79549
Address:	P O BOZ) BANKCARD CENTER X 3364 ESTON WV 25333-3364		Clerk N	EBAY PURCHASE, MANDY RHEA GUICE)
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	DENCE 1	APE, TRANSMITTER ADVANCED	CABLE TRACK PI 1 40	05 40 233 2618	149.26 149.26	764.64
Mail Invoice to: Finan		Approved: The Count	v Commission Of Woo	od County	Total	\$149.26
	Box 1474 ersburg, WV Must Be Inc 55600041	26102 		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear ivoices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		Angi Graham	03/29/2018	UNITED BANK		79566
Addr	ess: P O BO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval ByClerkANCDeliver ToAngiAddressCity, State, Zip	6I Graham	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	Accusplit Af	E 120XL pedometers Walking Program		01 10 105 3010	260.00 260.00	3,680.75
Billing Instructi	ons					¢000.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od Countv , Commissioner	Total The PO Number	\$260.00 Must Appear
(Purchase Order WV Tax Exem				Commission on	On Packages, Invo Slips and Correspo	pices, Packing ondence

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

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		Angi Graham	03/28/2018	UNITED BANI	ĸ	79578
Address:	P O BOX 3	BANKCARD CENTER 364 TON WV 25333-3364		Approval By Clerk AN Deliver To An Address City, State, Zip	IGI gi Graham	
Qty		Description	A	Account Number	Amount	Remaing Budget
	ights County	Comm. Assoc. meeting Fairfiel	d Marriott 1 4	.01 40 221	266.56 266.56	2,274.55
Billing Instructions Mail Invoice to: Finar	nce Office	Approved: The Coun	tv Commission Of Wo	od County	Total	\$266.56
P.O.	Box 1474 ersburg, WV 26 Must Be Includ	102		, 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	Purchase C	rder Number
	MARK RHODES	03/26/2018	USPS	79	9544
Address: 1050	TED STATES POSTAL SERVICE MARKET STREET KERSBURG WV 26101-9994		Deliver To MA Address City, State, Zip	NDY RK RHODES	
Qty	Description		Account Number		naing Budget
100.00 ABSENTE	EE BALLOT STAMPS EE BALLOT RETURN STAMPS		01 40 218	161.00 123.00 284.00	20,545.98 20,545.98
Billing Instructions Mail Invoice to: Finance Offi P.O. Box 14	ice Approved: The County	DRIGINAL Commission Of Wo	od County , Commissioner	Total The PO Number M	\$284.0

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	03/19/2018	VALLEY SU		79517
Supplier: VALI Address: P.O. H City, State, Zip: ELKI				NDY LVIN SWIGER	
Qty	Description	А	Account Number	Amount	Remaing Budget
	ALVE REPAIR KITS, SAVER KITS, IN	SIDE COVERS 14	24 55 341	49.40 49.40	1,848.09
Billing Instructions Mail Invoice to: Finance Offic	ce Approved: The Count	ty Commission Of Wo	od County	Total	\$49.40
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 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

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	03/01/2018	WALMART		79439
Addre		MART DX 530934 NTA GA 30353-0934			ANDY COLE LEMON	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		DONS, FORKS, BOWLS, PLATES		731 55 341	95.57 95.57	12,045.89
Billing Instruction Mail Invoice to:	ons Finance Office	e Annuovada Tha Carrat	Commission Of Wa	ad County	Total	\$95.57
	P.O. Box 1474 Parkersburg, W No. Must Be I	4 VV 26102 Included)		County	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Requested By Date			Purchase Order Number	
		TERESA WADE	03/08/2018	WALMART		79474	
Addr	ier: WALM ess: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934	1		NDY ESA WADE		
Qty		Description	A	ccount Number	Amount R	emaing Budget	
1.00		s, coffee, sugar, lysol spray		00 55 341	150.12 150.12	457.84	
Billing Instructi Mail Invoice to:		Approved: The Count	ty Commission Of Woo	od County	Total	\$150.12	
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Number On Packages, Invoi	Must Appear ices, Packing	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Requested By Date		Purcha	Purchase Order Number	
		TERESA WADE	03/12/2018	WALMART		79484	
Addr	lier: WALM ess: P O BO Zip: ATLAN	ART 9X 530934 NTA GA 30353-0934			ANDY ERESA WADE		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
		r, sanitizer, air freshner		22 55 341	Total	\$269.28	
Mail Invoice to	Finance Office	Approved: The Coun	tv Commission Of Woo	od County	i otai	+ = 0	
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 included)		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	NICOLE LEMON	03/12/2018	WALMART		79490
Supplier: WALM Address: P O BO City, State, Zip: ATLA	OX 530934	-		NDY COLE LEMON	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions	ATS, WIPES, FOLDERS, KLEENEX,	ORIGINAL		318.22 318.22	\$318.22
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County	Total	ψ010.22
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 (included)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase	Order Number
		HEATHER PAXTON	03/15/2018	WALMART	-	79500
	P O BOX				ANDY EATHER PAXTON	
Qty		Description		Account Number	Amount R	emaing Budget
1.00 MIS	SC (POST	IT MARKERS, ADDRESS LABELS,	SOAP, ETC) 7	72 731 55 341R	47.00 47.00	1,435.78
Billing Instructions	C 107				Total	\$47.00
	Box 1474 ersburg, WV 2 Must Be Incl	Approved: The County 26102 uded)	Commission Of V	Vood County , Commissioner	The PO Number On Packages, Invoi Slips and Correspo	Must Appear ices, Packing

_, Commissioner

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	03/26/2018	WALMART		79535
Add	olier: WALM ress: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934			ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		OR & UPHOLSTERY CLEANER		00 55 341	33.85 33.85	457.84
Billing Instruc			a		Total	\$33.85
	p: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102	Commission Of Woo	od County , Commissioner		er Must Appear
WV Tax Exer	npt No. 5560004	17		Commissioner	Slips and Corres	spondence

, 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
		NICOLE LEMON	03/26/2018	WALMART		79537
Add	olier: WALM ress: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934			NDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		VERT FILE CAB	ORIGINAL	731 55 341	64.83 64.83	12,045.89
Billing Instruc Mail Invoice to	tions o: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$64.83
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir npt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	03/26/2018	WALMART		79546
Address:		ART X 530934 TA GA 30353-0934	1		ANDY COLE LEMON	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	ASTIC FL	OOR MAT		731 55 341	37.97 37.97	12,045.89
Mail Invoice to: Fina		Approved: The Count	v Commission Of Wo	od County	Total	¥۲.16
		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

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CA	MILLE WALDRON	03/29/2018	WEST COR		79559
Supplier: W Address: D City, State, Zip: D	EPARTMENT		1		ANDY AMILLE WALDRO	DN
Qty		Description		Account Number	Amount	Remaing Budget
1.00 TEXT	2 911		ORIGINAL	712 40 230	5,700.00 5,700.00	-469.92
Billing Instructions					Te4a1	\$5 700 00
Mail Invoice to: Finance P.O. Bo Parkersh	ox 1474 ourg, WV 26102	Approved: The Count	tv Commission Of W	ood County _, Commissioner	Total	\$5,700.00 er Must Appear
(Purchase Order No. Mu WV Tax Exempt No. 5	st Be Included) 56000417			Commission	On Packages, Ir Slips and Corre	voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID Purchase Ord		se Order Number
	CAMILLE WALDRON	03/08/2018	WINANS		79460
Supplier: WINA Address: PO D City, State, Zip: PARA		1		ANDY MILLE WALDRO	DN
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 Misc clean	ing (trash bags, clorox wipes, mop hea	DRIGINAL	12 55 341	291.20 291.20	2,168.72
Mail Invoice to: Finance Offic		Commission Of Wo	od County	Total	\$291.20
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisition	n Nun	nber	Requested By	Date	Vendor ID	Purcha	se Order Number
			CAMILLE WALDRON	03/29/2018	WINANS		79573
Addre	ess:	PO DRA	S SERVICES WER E SBURG WV 26102-2175	1		ANDY AMILLE WALDRO	DN
Qty			Description	A	Account Number	Amount	Remaing Budget
Billing Instruction	DDIS			DRIGINAL		285.26 285.26	2,168.72 \$285.26
Mail Invoice to:		ce Office Box 1474	Approved: The County	Commission Of Wo	od County	1 0141	<i>,</i>
	Parker No. N	sburg, WV Iust Be Incl	uded)		, 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	Date	Vendor ID	D Purchase Order Numbe		
		PO Was Do	eleted	03/29/2018	WINANS	•	79574
Addre	ess: PO D	ANS SERVICES RAWER E ERSBURG WV 26102	2-2175			ANGI PO Was Deleted	
Qty		Descr	iption		Account Number	Amount	Remaing Budget
Billing Instructio	DINS	Fowels, 24x24 Trash line	(DRIGINAL		0.00 0.00	2,168.72
Mail Invoice to:	Finance Offic P.O. Box 147		d: The County	Commission Of W	ood County	i Utai	÷::00
	Parkersburg, ' No. Must Be	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

Requisition Number		Requested By Date	Date	Vendor ID	ID Purchase Order N	
		TERESA WADE	03/05/2018	WORKINGM	A	79450
Addr	ess: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924			ANDY ERESA WADE	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		othing and uniform for new hire Waters		00 55 345	1,500.00 1,500.00	4,736.75
Billing Instructi					Total	\$1,500.00
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
wv Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Corres	spondence

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

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	03/08/2018	WORKINGM	4	79462
Addi	ress: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		vomens 20x37 (Staats)	8 7	D5 55 345	192.00 192.00	1,642.26
Billing Instruct	ions Finance Office	Annual The Course	ter Commission Of W	d Country	Total	\$192.00
(Purchase Orde	P.O. Box 1474 P.O. Box 1474 Parkersburg, W r No. Must Be In 1pt No. 55600041	V 26102 cluded)	ty Commission Of Wo	, Commissioner		er Must Appear voices, Packing
IT I I AA EACH	Pt 10, 5500041			Commissioner	Sups and Colles	pondence

, Commissioner

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Nu	mber
		TERESA WADE	03/08/2018	WORKINGMA	79463	
Addre	ss: 113 P	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924			ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount Remaing B	Budget
Billing Instruction	DNS	t badges, Deputy badges, name tag	ORIGINAL		192.00	1,736.75
	P.O. Box 14'	74	ntv Commission Of Wo	od County	- J •	-
	Parkersburg, No. Must Be	WV 26102 Included)		, Commissioner	The PO Number Must Appe On Packages, Invoices, Packin Slips and Correspondence	ear g

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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
	TERESA WADE	03/08/2018	WORKINGMA		79475
Supplier: WORK Address: 113 PU City, State, Zip: MARIE		1		NDY RESA WADE	
Qty	Description	Α	Account Number	Amount	Remaing Budget
1.00 Chief Deputy	y shirt badge, lieutenant hat badges,	ORIGINAL	00 55 345	1,250.00 1,250.00	4,736.75
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wo	od County	Total	φ1,200.00
P.O. Box 14/4 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, 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

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		TERESA WADE	03/15/2018	WORKINGMA		79505
Addı	ess: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924	1		NDY RESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Billing Instruct	ions		ORIGINAL		724.50 724.50	4,736.75 \$724.50
Mail Invoice to	P.O. Box 1474	Approved: The Count	v Commission Of Wo	od County		
	Parkersburg, WV er No. Must Be In apt No. 55600041	cluded)		, 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	Requested By Date		Purchase C	Purchase Order Number	
	TERESA WADE	03/19/2018	WORKINGMA	79	9512	
Supplier: WORK Address: 113 PU City, State, Zip: MARIE	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924			NDY ESA WADE		
Qty	Description	A	ccount Number	Amount Ren	naing Budget	
Billing Instructions		ORIGINAL		1,216.00 1,216.00	4,736.75 \$1,216.00	
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County		, • • • •	
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		. Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	es, Packing	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CAROLE JONES	03/29/2018	WV ASSOC C		79563
Add	ress: %SONJ	SOCIATION OF CIRCUIT CLERKS A EMBREY, HAMPSHIRE CIRCUIT EY WV 26757-0343			NDY ROLE JONES	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
1.0	0 REGISTRAT	ION - WV ASSOC CIRCUIT CLERKS	1 40	03 40 221	225.00 225.00	963.24
Billing Instruc	tions					¢005 01
Mail Invoice to	o: Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County (od Countv , Commissioner	Total The PO Number	\$225.00 Must Appear
	er No. Must Be In npt No. 5560004 1			Commission	On Packages, Invo Slips and Corresp	bices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	JODI SMITH	03/12/2018	WVCAA		79483
Address: 900 E	COUNTY AGENTS ASSOCIATION . 10TH AVENUE ATTN: GREG HA LINTON WV 24954-1333	MONS, TREASURER		NDY DI SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 2018 WVC	CAA DUES - JJ BARRETT	1 41 ORIGINAL	2 40 222	75.00 75.00	0.00
Mail Invoice to: Finance Offic		v Commission Of Woo	od County	Total	\$75.00
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 spondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Requested By Date		Purchas	Purchase Order Number	
	RHEA GUICE	03/22/2018	WVIAAI		79533	
Address: PO B	CHAPTER INTERNATIONAL ASSO OX 1218 T DEPOT WV 25560-1218	DCIATION OF ARSON		ANDY HEA GUICE		
Qty	Description	Ac	count Number	Amount]	Remaing Budget	
	SHIP DUES FIT TEAM		5 40 233 2618	200.00 200.00	Remaing Budget 764.64	
Billing Instructions Mail Invoice to: Finance Offic	ce Approved: The Count	ty Commission Of Woo	d County	Total	\$200.00	
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be	4 WV 26102		Commissioner	The PO Numbe On Packages, Inv	r Must Appear roices, Packing	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	03/05/2018	ZUERCHER	7	' 9454
Address	s: 4509 W	CHER TECHNOLOGIES, LLC /EST 58TH ST : FALLS SD 57108-	·		ANDY MILLE WALDRON	
Qty		Description	A	Account Number	Amount Re	emaing Budget
	SRI Serve	r License (ESRI ArcGIS for server Wo	rkgroup Standard) 24		5,400.00	71,484.59
			RIGINAL			
	inance Office .O. Box 1474	Approved: The County			Total	\$5,400.00
Pa (Purchase Order N	rkersburg, W o. Must Be Iı	ncluded)		, Commissioner	The PO Number M On Packages, Invoid	viust Appear ces, Packing

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	03/29/2018	ZUERCHER		79560
Addres	s: 4509 W	HER TECHNOLOGIES, LLC EST 58TH ST FALLS SD 57108-			ANDY AMILLE WALDRON	
Qty		Description		Account Number	Amount R	emaing Budget
	uercher Sui	te- WEAPON/NCIC Interface (Add St	ates Data Mining)		1,400.00 1,400.00	71,484.59
Billing Instruction					Total	\$1,400.00
Mail Invoice to: Fi P Pa	inance Office .O. Box 1474 rkersburg, WV	Approved: The County	Commission Of V	Wood County , Commissioner	The PO Number	Must Appear
(Purchase Order N WV Tax Exempt	o. Must Be Ind No. 55600041	cluded) 7			On Packages, Invo Slips and Correspo	ices, Packing ndence