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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	02/01/2018	AAP		79326
Addre	ss: PO BO	I NCE AUTO PARTS X 404875 JTA GA 30384-4875	1		IANDY IELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	replacement	tools Broken bits sockets needed ite		ccount Number 24 40 216 1606	249.27 249.27	407.33
Billing Instruction	ns					
[Purchase Order]	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	cluded)		od County <u>,</u> Commissioner	Total The PO Numbe On Packages, In	\$249.27 er Must Appear voices, Packing
WV Tax Exemp				Commissionar	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	02/08/2018	AAP		79355
Addr	ess: PO BO	NCE AUTO PARTS X 404875 JTA GA 30384-4875	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number		Remaing Budget
1.00		O - FEBRUARY	1 70 ORIGINAL	00 40 217	500.00	18,697.70
Billing Instructi Mail Invoice to:		Annroved • The Coun	ty Commission Of Woo	od County	Total	\$500.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 icluded)		, Commissioner	The PO Numbe On Packages, In	voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	ROB SIMS	02/08/2018	AAP		79360
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	404875			ANDY B SIMS	
Qty	Description	Ac	count Number	Amount	Remaing Budget
1.00 TRAILER JAC		ORIGINAL	0 40 217	49.39 49.39	
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	ty Commission Of Woo	d County	1 7141	÷ · · · · •
Parkersburg, WV (Purchase Order No. Must Be Inc. WV Tax Exempt No. 556000417	luded)		Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	ROB SIMS	02/22/2018	AAP		79395
Address: PO B	ANCE AUTO PARTS OX 404875 ANTA GA 30384-4875			ANDY DB SIMS	
Qty	Description	A	count Number	Amount	Remaing Budget
1.00 STOCK O	RDER		0 40 217	1,161.54 1,161.54	18,697.70
Billing Instructions Mail Invoice to: Finance Offi	ice Annroved: The Cour	nty Commission Of Woo	d County	Total	\$1,161.54
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 e Included)		Commissioner	The PO Numbo On Packages, In Slips and Corres	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	e Order Number
		JOHN JONES	02/22/2018	AAP		79409
Add	ress: PO BO2	I NCE AUTO PARTS X 404875 JTA GA 30384-4875	1		NDY IN JONES	
Qty		Description	Ac	count Number	Amount F	Remaing Budget
1.00	Battery for F	ord Tractor		4 55 341 4106	106.52 106.52	0.00
Billing Instruct	tions o: Finance Office	Annual The Course	ty Commission Of W	d Country	Total	\$106.52
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 cluded)	ty Commission Of Wood	d County Commissioner	The PO Number On Packages, Invo	oices, Packing
WV Tax Exen	npt No. 55600041	17		Commissioner	Slips and Corresp	ondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	02/22/2018	AMAZON		79403
Address:		AZON.COM			NDY RESA WADE	
Qty		Description	Ac	count Number	Amount	Remaing Budget
1.00 EQ	UIPMENT FC	DR SERVER		0 40 233	93.88 93.88	2,608.17
Billing Instructions	nce Office			1.0	Total	\$93.88
	. Box 1474 ersburg, WV 261 Must Be Include	02	ty Commission Of Woo	d Countv Commissioner	The PO Numbe On Packages, Inv Slips and Corres	er Must Appear voices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	order Number
	CAMILLE WALDRON	02/22/2018	APCO	79	9405
	RTH WILLIAMSON BLVD NA BEACH FL 32114-1112			NDY MILLE WALDRON	
Qty	Description		Account Number		naing Budget
Billing Instructions	Conference Registrations (\$250.00 e	DRIGINAL		500.00 500.00	757.20
Mail Invoice to: Finance Office	Approved: The County	y Commission Of Wo	ood County	Total	\$500.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	26102 luded)		_, 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

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	02/22/2018	APCO		79406
Supplier: APCO INT Address: 351 NORT City, State, Zip: DAYTON	TH WILLIAMSON BLVD	I		ANDY MILLE WALDRO	DN
Qty	Description	А	ccount Number	Amount	Remaing Budget
2.00 APCO Active S	hooters Class, Athens, OH 04/02/2		12 40 221	400.00 400.00	757.20
Billing Instructions Mail Invoice to: Finance Office	Annuovade The Court	Commission Of Wa	ad County	Total	\$400.00
P.O. Box 1474 P.O. Box 1474 Parkersburg, WV 20 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417		Commission Of Wo	od County _, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number		Requested By Date	Vendor ID	Purcha	Purchase Order Number	
		ROB SIMS	02/01/2018	ASTORGDODG	E	79319
Addre	ess: 160113	RG DODGE CHRYSLER JEEP OTH STREET ERSBURG WV 26101-4151	L	Approval ByClerkMAIDeliver ToROEAddressCity, State, Zip	NDY SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00		ctuator for 2011 Dodge Durango (Riffl	PRIGINAL	00 40 217	48.81 48.81	18,697.70
Mail Invoice to:	Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$48.81
		V 26102 ncluded)		, Commissioner	The PO Number On Packages, In Slips and Corres	voices, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	02/05/2018	BARRETTJ		79347
Suppl Addro City, State, 2		ARRETT EXTENSION OFFICE	1		ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		AILEAGE - JANUARY		12 40 214	128.95 128.95	5,747.28
Mail Invoice to:	Finance Office		ty Commission Of Woo	od County	Total	\$128.95
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
wv I ax Exem	pt 190. 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	Purchas	se Order Number
	TERESA WADE	02/12/2018	BATTERIES		79369
Supplier: BATT Address: 408 37 City, State, Zip: PARK				ANDY RESA WADE	
Qty	Description	А	ccount Number	Amount l	Remaing Budget
Billing Instructions		ORIGINAL		230.00 230.00	4,802.67 \$230.00
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County	TUTAL	¥200.00
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Numbe	r	Requested By Date		Vendor ID	Purchase Order Number	
		TERESA WADE	02/08/2018	BOBBARKE	R	79358
	BOX 890885	COMPANY INC C 28289-0885			ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
6.00 HANDC	CUFFS FOR H	DLDING CENTER	1 70	02 55 341	185.35 185.35	3,554.32
Billing Instructions Mail Invoice to: Finance C	Office	Approved: The Cou	inty Commission Of Woo	od County	Total	\$185.35
P.O. Box	1474 rg, WV 26102 t Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	John Jones for Melvin	02/22/2018	BREWER		79411
Address: P.O.B	VER & CO. OF WV, INC. OX 3108 RLESTON WV 25331-3108	1		NGI hn Jones for Melvir	1
Qty	Description	A	ccount Number	Amount	Remaing Budget
	aking 6 inh pipe in sprinkler system Sha	aver Annex 14	24 40 216 1602	1,200.00 1,200.00	3,195.66
Billing Instructions Mail Invoice to: Finance Offic	ce Approved: The County	v Commission Of Wa	od County	Total	\$1,200.00
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)	y Commission Of WO	, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		BARB JOHNSTON	02/05/2018	CASTO		79340
Address	s: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315			NDY RB JOHNSTON	
Qty		Description	A	Account Number	Amount	Remaing Budget
64.00 B		IENS, APPRAISEMENT, SETTLEME	DRIGINAL	.02 55 342	4,096.00 4,096.00	9,748.29
Mail Invoice to: Fi	nance Office	Approved: The County	v Commission Of Wo	od County	Total	\$4,096.00
	O. Box 1474 rkersburg, WV o. Must Be In No. 55600041	/ 26102 cluded)		_, Commissioner	The PO Numbe On Packages, Inv Slips and Correst	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	STACIE MERCER	02/08/2018	CHAPMAN		79356
Supplier: CHAPM. Address: PO BOX City, State, Zip: HUNTIN		1		ANDY ACIE MERCER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 OFFICE SUP	PLIES		04 55 341	166.13 166.13	1,655.57
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$166.13
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	26102 luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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	02/15/2018	CHAPMAN		79383
Supplier: CHAPM Address: PO BOX City, State, Zip: HUNTIN		1		ANDY ACIE MERCER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 OFFICE SUF	PLIES		04 55 341	108.91 108.91	1,655.57
Billing Instructions		0		Total	\$108.91
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	luded)	v Commission Of Wo	od Countv _, Commissioner		er Must Appear voices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	CAMILLE WALDRON	02/15/2018	CHAPMAN		79385
Address: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	1		NDY MILLE WALDRON	Ţ
Qty	Description	A	Account Number	Amount R	emaing Budget
1.00 Post It notes	s, Binder clips, Ink Pens, Scotch tape,	Staples, Legal Pa 7 7	712 55 341	172.00 172.00	4,036.52 \$172.00
Mail Invoice to: Finance Office P.O. Box 1474		Commission Of Wo	ood County	Total	φ 1/2.00
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	oices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	02/15/2018	CHAPMAN		79390
Addr	ess: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	I		ANDY MILLE WALDRO	N
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		s, Binder clips, Ink Pens, Scotch tape,	Staples, Legal Pa 7 7	712 55 341	172.00 172.00	4,036.52
Mail Invoice to	: Finance Office		Commission Of Wo	od County	Total	\$172.00
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	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
	STACIE MERCER	02/26/2018	CHAPMAN		79415
Supplier: CHAPM Address: PO BOX City, State, Zip: HUNTI				ANDY ACIE MERCER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 OFFICE SUF		14 ORIGINAL	04 55 341	169.87 169.87	1,655.57
Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$169.87
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	/ 26102 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

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	02/26/2018	COMFORT S		79421
Supp Addr City, State,	ess:	II			NDY RESA WADE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	2 nights stay	r for Deputy Phillips to attend training		00 40 214	218.00 218.00	1,260.36
Billing Instruct	ions				Total	\$218.00
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	cluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		a • •	Slips and Corres	pondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JODI SMITH	02/05/2018	CRUM G	7	9337
Suppl Addre City, State, 2		CRUM EXTENSTION OFFICE	1		NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
210.00		JACKSON'S MILL FOR TITLE IX T		12 40 214	112.35 112.35	5,747.28
Billing Instructi Mail Invoice to:	Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$112.35
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Number 1 On Packages, Invoi	Must Appear ces, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		JODI SMITH	02/05/2018	CRUM G	79	338
Suppl Addro City, State, 2		CRUM EXTENSTION OFFICE			NDY DI SMITH	
Qty		Description	A	count Number	Amount Ren	naing Budget
500.00		ΛILEAGE- JANUARY		2 40 214	142.31 142.31	5,747.28
Billing Instructi	ons				Total	\$142.31
Mail Invoice to: (Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Woo	d County , Commissioner	The PO Number M On Packages, Invoice	ust Appear

WV Tax Exempt No. 556000417

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JODI SMITH	02/05/2018	CRUM G		79339
Supp Addr City, State, 2		CRUM XTENSTION OFFICE			NDY DI SMITH	
Qty		Description	Ac	count Number	Amount l	Remaing Budget
	BLANKET S	UPPLIES - FEBRUARY	1 41.	2 55 341	1.99 1.99	816.93
			ORIGINAL			
	ions : Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The Coun	ty Commission Of Wood		Total	\$1.99
(Purchase Orde	r No. Must Be In	cluded)	<u> </u>	Commissioner	The PO Number On Packages, Inv	oices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Or	rder Number
		JODI SMITH	02/05/2018	CRUM G	79	345
Supp Addr City, State,		CRUM EXTENSTION OFFICE	1		NDY DI SMITH	
Qty		Description	Ac	count Number	Amount Rem	aing Budget
		IILEAGE- FEBRUARY	1 41: ORIGINAL	2 40 214	53.50 53.50	5,747.28
Mail Invoice to	: Finance Office	Approved: The Coun	tv Commission Of Woo	d County	Total	\$53.50
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102		Commissioner	The PO Number Mu On Packages, Invoices	ist Appear s, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	02/05/2018	CRUM G		79346
Suppl Addr City, State, 2		CRUM EXTENSTION OFFICE			NDY DI SMITH	
Qty		Description	Ac	count Number	Amount	Remaing Budget
1.00		UPPLIES - FEBRUARY		2 55 341	50.00 50.00	816.93
Billing Instructi Mail Invoice to:		Approved: The Coun	ty Commission Of Wood	d County	Total	\$50.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 cluded)		Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		C	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		JUDY STEPHENS	02/26/2018	DAVIS D		79423
Addr		A DAVIS AHAM LANE AL WELLS WV 26150-6774	I		NDY DY STEPHENS	
Qty		Description	I	Account Number	Amount R	emaing Budget
Billing Instruct		ASE INCENTIVE CARDS FOR JDC/.	DRIGINAL	452 40 230	1,000.00 1,000.00	-3,230.00
	: Finance Office	Approved: The County	v Commission Of Wo	ood County	Total	\$1,000.00
	P.O. Box 1474 Parkersburg, W	V 26102 cluded)		, Commissioner	The PO Number On Packages, Invo	ices, Packing
WV Tax Exem	pt No. 55600041	17		Commissioner	Slips and Correspo	ondence

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WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAROLE JONES	02/12/2018	EMBASSY		79364
Suppl Addr City, State, 2	ess:	SSY SUITES			NDY ROLE JONES	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
Qty 1.00	LODGING	FEBRUARY 2018 WVACO MEETING		ccount Number 03 40 221	Amount R 600.00	emaing Budget 2,296.60
Dilling In the state		0				
Billing Instructi Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total The PO Number	\$600.00 Must Appear
(Purchase Order	No. Must Be Ir	ncluded)		-	On Packages, Invo	ices, 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
	CAMILLE WALDRON	02/22/2018	EMBASSY		79407
Supplier: EMBAS Address: City, State, Zip: -	SSY SUITES	1		ANDY MILLE WALDRO	DN
Qty	Description	А	ccount Number	Amount	Remaing Budget
2.00 4 night stay -	\$109.00 /per night for WV APCO Co	DRIGINAL	12 40 221	872.00 872.00	757.20
Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$872.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	/ 26102 cluded)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

		Date	Vendor ID		ase Order Number
	TERESA WADE	02/12/2018	ENGLEFIEL	D	79197
Supplier: ENGLI Address: 1935 J. y, State, Zip: HEATI 43.00 FUEL - DRO 85.40 FUEL - DRO 10.60 FUEL - MOI 10.60 FUEL - COI 31.30 FUEL - SOL 217.30 FUEL - COI 3,722.50 FUEL - LAW	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000 Description C UNTWOOD MPLIANCE ID WASTE INTENANCE APPRAISAL RONER	02/12/2018 72 14 14 14 56 77 18	ENGLEFIEL Approval By Clerk M	D IANDY ERESA WADE	79197 Remaing Budge -8,778.8 2,850.2 2,850.2 2,850.2 2,037.6 1,443.6 -3,333.6 774.9 66,352.5

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

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		nber	Requested By	Date	Vendor ID	Purch	ase Order Number
			TERESA WADE	02/01/2018	ENGLEFIE	LD	79321
Addr	ess:	ENGLEFIELD (1935 JAMES PA HEATH OH 43(056-4000	· · · · · · · · · · · · · · · · · · ·		MANDY TERESA WADE	
Qty			Description		Account Number		Remaing Budget
1.00	FUE			ORIGINAL	1 700 55 343	10,000.00 10,000.00	
Billing Instructi						Total	\$10,000.00
Mail Invoice to:	Finan P.O. I Parker	ce Office 3ox 1474 sburg, WV 26102 1ust Be Included)	Approved: The Co	untv Commission Of V	Vood Countv , Commissioner	The PO Numb	\$10,000.00 per Must Appear ivoices, Packing
WV Tax Exem	pt No.	556000417			Commission	Slips and Corre	spondence

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

Purchase Order

100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4102 304 50 24 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4108 104 54 15 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4108 304 45 15 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4108 304 43 25 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4109 304 43 25 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4109 304 43 25 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 199 93 100 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 199 93 100 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 199 93 100 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 199 93 1 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 1400 50 56 6601 304 40 1 100 TOULET PAPER, BLEACH, TRASH BAGS, ETC 160 700000000000000000000000000000000000	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: CENTERAL, SALES CO. Control to BOX 2440 MANY Stry, State, Zip: ASHLAND KY 41105-2440 Differ To JOIN JONES Vot Description Account Number Address 1 00 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4102 304.45 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4109 304.45 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4109 304.45 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4109 304.45 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 304.45 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 304.45 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 109.044 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 109.044 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 109.044 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 109.044 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 109.044 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424 55 341 4104 109.046 1 100 TOLET PAPER, BLEACH, TRASH BAGS, ETC 1424		JOHN JONES	02/26/2018	GENERALSA	79416
illing Instructions fail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 , Commissioner Total \$1,82 Total \$1,82 The PO Number Must Appear	Supplier: GENE Address: PO B City, State, Zip: ASHL Qty 1.00 TOILET P/ 1.00 TOILET P/ 1.00 TOILET P/ 1.00 TOILET P/ 1.00 TOILET P/ 1.00 TOILET P/	JOHN JONES ERAL SALES CO. DX 2440 AND KY 41105-2440 Description APER, BLEACH, TRASH BAGS, ETC APER, BLEACH, TRASH BAGS, ETC	02/26/2018 A 1 42 1 4	GENERALSA Approval By Clerk MAND' Deliver To JOHN J JOHN J Address City, State, Zip Ccount Number 24 24 55 24 55 24 55 24 55 24 55 24 55 24 55 24 55 24 55 24 55 24 55 24 55 24 55 24 55 341 4102 24 55 24 55 341 4109 24 55 341 4110 00 70 567 6601	79416 Y ONES Amount Remaing Budge 304.50 2,462.9 304.49 1,524.0 104.54 0.0 304.49 2,597.1 304.49 2,317.4 304.49 5,927.3 199.95 184.6
ng Instructions Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must Appear					
ing Instructions 1 Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County Total \$1,82 The PO Number Must Appear					
ling Instructions il Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County Total \$1,82 The PO Number Must Appear					
Approved: The County Commission Of Wood County P.O. Box 1474 Parkersburg, WV 26102 , Commissioner The PO Number Must Appear					Total \$1,826.9
V Tax Exempt No. 556000417 Slips and Correspondence	P.O. Box 147 Parkersburg, V urchase Order No. Must Be	WV 26102 Included)		, Commissioner Th	ne PO Number Must Appear n Packages, Invoices, 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 C	rder Number
		NICOLE LEMON	02/12/2018	GINOS	79	368
Supp Addı City, State,		PIZZA			NDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
	PIZZAS FOF	Description R DHHR LUNCHEON		731 55 341R	Amount Rer 25.40 25.40	naing Budget 297.30
			ORIGINAL			
Billing Instruct Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Coun			Total	\$25.40
(Purchase Orde	Parkersburg, W r No. Must Be In	v 26102 cluded)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	02/12/2018	GOLDEN RU		79374
Supplier: GO Address: P C City, State, Zip: FRA	D BOX 123				ANDY ERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	DER PATCHE	S & SERGEANT STRIPES		00 55 345	373.00 373.00	4,802.67
Mail Invoice to: Finance O		Approved: The County	Commission Of Woo	od County	TOTAL	ψ07 5.00
P.O. Box Parkersbur (Purchase Order No. Must WV Tax Exempt No. 5560	g, WV 26102 Be Included)			, 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	Purchas	se Order Number
		MELVIN SWIGER	02/01/2018	GRAINGER		79324
Addr	ier: GRAIN ess: DEPT { Zip: PALAT	IGER 871533808 FINE IL 60038-0001			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	BULBS			24 55 341	62.00	2,462.97
	BULBS BULBS			24 55 341 4102 24 55 341 4110	62.00 62.00	1,524.01 2,317.45
1.00	DULDO		14	24 55 541 4110	186.00	2,517.45
					100100	
			DRIGINAL			
Billing Instructi					Total	\$186.00
Mail Invoice to:	Finance Office P.O. Box 1474		v Commission Of Wo	od County	i utai	÷100.00
	P.O. Box 14/4 Parkersburg, W			, Commissioner	The PO Numbe	r Must Appear
(Purchase Order	r No. Must Be Ir	ncluded)			On Packages, Inv	oices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corresp	oondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MELVIN SWIGER	02/05/2018	GRAINGER		79325
Supplier: GRAIN Address: DEPT 8 City, State, Zip: PALAT	571533808	1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount Re	emaing Budget
Qty BULBS 1.00 BULBS 1.00 BULBS 1.00 BULBS 1.00 BULBS 1.00 BULBS 1.00 BULBS	Description	1 4 1 4 1 4		Amount Ro 124.60 124.60 498.40	emaing Budget 2,462.97 1,524.01 2,597.11 2,317.45
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In	Approved: The Count V 26102 cluded)	ORIGINAL ty Commission Of Wo	od County , Commissioner	Total The PO Number On Packages, Invoi	ces, Packing
WV Tax Exempt No. 55600041	17		C	Slips and Correspon	ndence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MELVIN SWIGER	02/08/2018	GRAINGER		79362
Addre	ier: GRAIN ess: DEPT : Cip: PALAT		1		NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
10.00 10.00	cfl dimmable	Description e 4100k 17000hr plug in indrical bulb shelter	1 42 1 42	ccount Number 24 55 341 4109 24 55 341 4110 00 70 568 2612	Amount 68.52 68.52 128.48 265.52	Remaing Budget 2,597.11 2,317.45 20,529.75
Billing Instructi	one		ORIGINAL			
Mail Invoice to:			ty Commission Of Woo	od County	Total	\$265.52
	Parkersburg, W			, Commissioner	The PO Number	Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	02/12/2018	GRAINGER		79370
Supplier: GRAI Address: DEPT City, State, Zip: PALA	871533808			ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
3.00 429u52 le	d replacement lamp	1 90 ORIGINAL	00 70 568 2612	292.89 292.89	20,529.75 \$292.89
Mail Invoice to: Finance Offic P.O. Box 147		tv Commission Of Woo	od County	Total	ΨΖJ Ζ.0 J
P.O. Box 14) Parkersburg, V (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 spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	02/12/2018	GRAINGER		79371
Supplier: GRAINGE Address: DEPT 8715 City, State, Zip: PALATINI	533808			NDY LVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 21ru57 led wall	pack		24 55 341 4110	497.48 497.48	2,317.45
Billing Instructions				Total	\$497.48
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417	5102	ty Commission Of Wo	od County <u>,</u> 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	Purchase C	Order Number
	NICOLE LEMON	02/05/2018	INTOXIMET	7	9343
Supplier: INTOX Address: PO BO City, State, Zip: ST LO	X 798313			ANDY COLE LEMON	
Qty	Description	А	ccount Number	Amount Re	maing Budget
2,000.00 Tubes for In	toximeter PBT FST 23		731 55 341W	506.50	-361.33
Billing Instructions Mail Invoice to: Finance Office	Annrovad. The Course	ty Commission Of Wa	od Courty	Total	\$506.50
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)	ty Commission Of Wo	od County _, Commissioner	The PO Number M On Packages, Invoic Slips and Correspond	es, Packing

_, Commissioner

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

Purchase Order

Requisition Number	•	Requested By	Date	Vendor ID	Purcha	ise Order Number
	Ν	IELVIN SWIGER	02/01/2018	JOHNSTONE		79330
Supplier: JOF Address: 824 City, State, Zip: PAI	FAIRVIEW	AVENUE	1	Clerk MA	IERGENCY ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 1" BEAR	RING			24 40 216	47.25 47.25	1,769.86
Billing Instructions				•	Total	\$47.25
Mail Invoice to: Finance O P.O. Box 1 Parkersburg (Purchase Order No. Must	1474 g, WV 26102 Be Included)	Approved: The Cour	nty Commission Of Woo	od Countv , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5560	000417			Commissioner	Slips and Corres	pondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JOHN JONES	02/26/2018	JOHNSTONE	79	9417
Addr	ess: 824 FA	STONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	1		NDY IN JONES	
Qty		Description	А	ccount Number	Amount Rei	maing Budget
		MOTOR FOR EXHAUST FAN; CAPA	ORIGINAL	24 55 341 4104	171.63 171.63	184.69
Billing Instruct Mail Invoice to		Approved: The Count	v Commission Of Wo	od County	Total	\$171.63
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Number M On Packages, Invoic	lust Appear es, 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	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		TERESA WADE	02/26/2018	KROGER		79412
Suppli Addre City, State, Z		ER			NDY RESA WADE	
Qty		Description	А	ccount Number	Amount]	Remaing Budget
	banquet me	eals, cases of water, plastic cutlery		02 55 344	62.03 62.03	Remaing Budget 168.60
Billing Instruction	ons					* ~~ ~~
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County _, Commissioner	Total The PO Numbe On Packages, Inv	\$62.03 r Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		John Jones	02/26/2018	LAMP		79422
Addr	ess: PO BO	PESTPROOF X 1684 ERSBURG WV 26102-1684	1	Approval By Clerk ANO Deliver To John Address City, State, Zip	GI 1 Jones	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	spray for an		1 42 ORIGINAL	4 55 341 4102	150.00 150.00	1,524.01
Mail Invoice to:	Finance Office		tv Commission Of Woo	d County	Total	\$150.00
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	oices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Reque	sted By	Date	Vendor ID	Purcha	se Order Number
		TERES	A WADE	02/15/2018	LEVEL 8	3	79378
Addre	ess: 161	VEL 8 TECHNOLOG ^v 5 JEFFERSON HIGH HERSVILLE VA 2293	WAY, SUITE 120		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Des	scription		Account Number	Amount	Remaing Budget
1.00 1.00 1.00		11 26 TB Server licenses			Account Number 1 443 40 230 7127 1 443 40 230 7127 1 443 40 230 7127 1 443 40 230 7127	Amount 7,000.00 1,160.00 286.00 0.00 8,546.00	Remaing Budget
			_				
			0	RIGINAL			
Billing Instructi		ffing t				Total	\$8,546.00
Mail Invoice to:	P.O. Box	474	oved: The County	Commission Of V	Wood County	- • • • • •	
(Purchase Order WV Tax Exem	No. Must	g, WV 26102 Be Included) 000417			, Commissioner	The PO Numb On Packages, In Slips and Corres	

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	02/05/2018	LOWES		79352
Address: PO E	E'S COMPANIES, INC. OX 530954 ANTA GA 30353-0954	I		IANDY IELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	STRIP & 2 BATHROOM FAUCETS		4 40 216 1602	127.00 127.00	\$127.00
Mail Invoice to: Finance Off		untv Commission Of Woo	d County	Total	ΦΊΖΙ.UU
P.O. Box 14 Parkersburg, (Purchase Order No. Must B 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

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JOHN JONES	02/15/2018	LOWES		79388
Supplier: LOWE' Address: PO BO2 City, State, Zip: ATLAN			Clerk N	EMERGENCY MANDY OHN JONES	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	ite Line Connetcions @ 12.88 ea.		24 55 341	Amount 38.64 38.64	Remaing Budget 2,462.97
Billing Instructions				Total	\$38.64
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In	Approved: The County V 26102 cluded)		od County , Commissioner		er Must Appear

, 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

Slips and Correspondence

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (Order Number
		ROB SIMS	02/15/2018	MAHONE TI	7	9384
Addı	ess: 1615 14	I NE TIRE CO 4TH STREET ERSBURG WV 26101-			NDY B SIMS	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
Billing Instruct	ions	ORD FUSION	1 70 ORIGINAL	00 40 217	122.01 122.01	\$ 122.01
Mail Invoice to	: Finance Office P.O. Box 1474		tv Commission Of Woo	od County		
(Purchase Orde	Parkersburg, W er No. Must Be Ir	V 26102		, Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing

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	02/22/2018	MAHONE TI		79410
Addre	ess: 1615 14	ONE TIRE CO 4TH STREET ERSBURG WV 26101-	1		NDY B SIMS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructio		CHARGERS, FORD CRUISERS, FU	DRIGINAL	00 40 217	3,567.97 3,567.97	18,697.70
Mail Invoice to:	Finance Office		v Commission Of Woo	od County	Total	\$3,567.97
	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	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	Purchase (Order Number
		ROB SIMS	02/01/2018	MILLER CO	7	9336
Addr	ess: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637			NDY B SIMS	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	2-rear revers	se light strobes 2011 Durango		00 40 217	160.00 160.00	18,697.70
Billing Instructi					Total	\$160.00
(Purchase Order	P.O. Box 1474 Parkersburg, W	cluded)		od County , Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing
WV Tax Exem	pt No. 55600041	17		Commission	Slips and Correspon	dence

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	02/15/2018	MILLER CO		79391
Addre	ss: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			ANDY MILLE WALDRON	
Qty		Description	A	ccount Number	Amount R	emaing Budget
1.00		eck equipment at tower site		12 65 459	125.00 125.00	87,158.02
Billing Instruction					Total	\$125.00
I (Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	tv Commission Of Wo	od Countv _, Commissioner	The PO Number On Packages, Invoi	Must Appear ces, Packing
WV Tax Exemp	ot No. 5560004	17		a · ·	Slips and Correspon	ndence

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WV Tax Exempt No. 556000417

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

Purchase Order

	JUDY STEPHENS	02/01/2018			
		02/01/2010	MOVDRC	79	328
City, State, Zip: PARKERS	O VALLEY DAY REPORT CENT RFIELD AVENUE SBURG WV 26101-3244	TER	Approval By Clerk MAI Deliver To JUD Address City, State, Zip	NDY Y STEPHENS	
Qty	Description	A	Account Number	Amount Rem	aing Budget
	IG FOR JDC & JDD PARTICIPANT		452 40 230	82.50	-3,230.00
		RIGINAL		82.50	
Billing Instructions				Total	\$82.50
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 20 (Purchase Order No. Must Be Include		Commission Of Wo	od County _, Commissioner	The PO Number Mu On Packages, Invoices	st Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number	
		JUDY STEPHENS	02/26/2018	MOVDRC		79424
Address:	1531 G.	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE ERSBURG WV 26101-3244	ER		ANDY DY STEPHENS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	RUG TEST	IING FOR JDC/JDD PARTICIPANTS	T	452 40 230	105.00 105.00	-3,230.00
Mail Invoice to: Fina		Approved: The County	Commission Of Wo	od County	Total	\$105.00
P.O	. Box 1474 tersburg, W Must Be In	V 26102 cluded)		<u>,</u> Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	order Number
	CAMILLE WALDRON	02/01/2018	MOVMC	79	9320
Address: P O B	OHIO VALLEY MED GROUP 30X 1669 XERSBURG WV 26102-1669	1		NDY MILLE WALDRON	
Qty	Description	A	Account Number	Amount Rer	naing Budget
	yment Physical for Tyler Lewis and Spi		212 40 230	305.00 305.00	10,845.11
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 14 Parkersburg,	74	v Commission Of Wo	ood Countv , Commissioner	Total The PO Number M	\$305.00 Just Appear
(Purchase Order No. Must Be	Included)			On Packages, Invoice	es, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number	
		TERESA WADE	02/01/2018	ODEPOT		79327	
Addı	lier: OFFIC ress: PO BO Zip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ERESA WADE		
Qty		Description	Α	ccount Number	Amount	Remaing Budget	
	CD SLEEV		1 70 ORIGINAL	00 40 233	125.00 125.00	2,608.17 \$125.00	
	: Finance Office		tv Commission Of Woo	od County	Total	⊅ 125.00	
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W er No. Must Be I apt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number		
		RHEA GUICE	02/05/2018	ODEPOT		79353		
Addr	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY HEA GUICE			
Qty		Description	Α	ccount Number	Amount	Remaing Budget		
	battleries- c	up-command strips- clorox wipes		D5 55 341	206.52 206.52	788.30		
Billing Instruct					Total	\$206.52		
Mail Invoice to (Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		od County , Commissioner		er Must Appear voices, Packing		

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BARB JOHNSTON	02/12/2018	ODEPOT		79376
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI		1		NDY RB JOHNSTON	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL		277.06 277.06	4,156.47
Mail Invoice to: Finance Office P.O. Box 1474	4	ty Commission Of Wo			
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		NICOLE LEMON	02/15/2018	ODEPOT		79387
Addr	lier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY COLE LEMON	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
	RIBBON CA	RTRIDGES, TONER, STAPLES		ccount Number 731 55 341W	Amount 1 722.92 722.92	cemaing Budget -361.33
Billing Instruct	ons				Tatal	\$722.92
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total The PO Number On Packages, Inv	r Must Appear
WV Tax Exem				Commissioner	Slips and Corresp	ondence

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

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	02/22/2018	ODEPOT		79393
Add	lier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NDY RESA WADE	
Qty		Description	А	ccount Number	Amount R	emaing Budget
1.00		prox wipes, foam cups, steno books		00 55 341	137.49 137.49	202.81
Billing Instruct			a		Total	\$137.49
	: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102	Commission Of Wo	od County , Commissioner	The PO Number On Packages, Invo	Must Appear
	1 No. 101 Be 11 1pt No. 5560004			Commission	Slips and Correspo	ndence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CAMILLE WALDRON	02/22/2018	ODEPOT		79408
Addr	ier: OFFIC ess: PO BO Zip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY MILLE WALDRON	1
Qty		Description	Α	ccount Number	Amount R	Remaing Budget
	Ink Cartrido	ges, Desk Calenders		12 55 341	319.54 319.54	4,036.52
Billing Instructi					Total	\$319.54
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	ty Commission Of Wo	od Countv Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspo	ondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	02/22/2018	OGDEN		79404
Addı	ess: 519 JUI	ERSBURG NEWS LIANA ST PO BOX 1787 ERSBURG WV 26101-5135			NDY MILLE WALDRON	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	Parkersburg	News & Sentinel Child Safety Ad		12 65 457	100.00 100.00	48,919.14
Billing Instruct					Total	\$100.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od Countv <u>,</u> Commissioner	The PO Number	Must Appear
	er No. Must Be Ir 1 pt No. 5560004			Commissioner	On Packages, Invo Slips and Correspo	ndence

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	02/01/2018	PCM-G	7	79335
Addr	ier: PCMG ess: FILE 55 Zip: LOS AN	327 NGELES CA 90074-5327			ANDY IRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
	MICROSOF	T HOME & OFFICE ; HP COMPUTE	R TOWER 14	28 55 341	1,169.99 1,169.99	21,502.48
Billing Instructi					Total	\$1,169.99
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W		Commission Of Wo	od Countv _, Commissioner	The PO Number 1 On Packages, Invoi	Must Appear
WV Tax Exem	pt No. 55600041	17		Commissionar	Slips and Correspon	ndence

, Commissioner

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

Purchase Order

CHRIS WHITTAKER02/22/2018PCM-G793Supplier:PCMG Address:FILE 55327Approval By ClerkClerk Deliver To CHRIS WHITTAKERCity, State, Zip:LOS ANGELES CA 90074-5327Account NumberAmount RemainQtyDescriptionAccount NumberAmount 86.771.00NOTEBOOK BATTERY1 428 55 34186.77	er Number
Supplier: PCMG Clerk MANDY Address: FILE 55327 Deliver To CHRIS WHITTAKER City, State, Zip: LOS ANGELES CA 90074-5327 Address City, State, Zip Qty Description Account Number Amount Remain 1.00 1.00 NOTEBOOK BATTERY 1 428 55 341 86.77	98
1.00 NOTEBOOK BATTERY 1 428 55 341 86.77	
	ing Budget
ORIGINAL	21,502.48
Billing Instructions Total	\$86.77
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	t Appear

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	02/26/2018	ROBEY THEAT	RE	79418
Addr	lier: ROBEY ess: PO BO Zip: SPENC	7 THEATRE X 621 ER WV 25276-0621			NDY COLE LEMON	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	COMPUTE	REPAIRS		731 55 341R	140.00 140.00	297.30
Billing Instruct				_	Total	\$140.00
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 icluded)	ty Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	Rick Woodyard	02/22/2018	ROCKYMOUN	IT 7	9396
Supplier: ROCK Address: PO BC City, State, Zip: KITTR		N SYSTEM INC.		NGI Sk Woodyard	
Qty	Description		Account Number	Amount Re	emaing Budget
Qty 3.00 radios 0.00 radios	Description	1 -	Account Number 442 40 230 7144 712 40 216 1612	Amount Re 12,000.00 2,500.00 14,500.00	emaing Budget -12,000.00 -19,475.74
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	DRIGINAL v Commission Of We	ood County	Total	\$14,500.00
Parkersburg, W (Purchase Order No. Must Be I	/V 26102		, Commissioner	The PO Number N On Packages, Invoid	Must Appear

_, Commissioner

Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	02/08/2018	RURALKING	1	79354
Address:		KING K CENTER DRIVE SBURG WV 26101-1929	1		ANDY RESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	OD FOR OO	J		00 55 341 2902	60.87 60.87	759.36
Billing Instructions					Total	\$60.87
Mail Invoice to: Fina P.O. Parke (Purchase Order No.	. Box 1474 ersburg, WV 2 Must Be Inclu	Approved: The Count 6102 ded)	tv Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No	b. 556000417			Commission	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		TERESA WADE	02/08/2018	RURALKING		79365
Addr		L KING RK CENTER DRIVE ERSBURG WV 26101-1929			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount H	Remaing Budget
1.00		FOR MAGGIE		00 55 341 2902	46.39 46.39	759.36
Billing Instruct Mail Invoice to		Annroved: The Coun	ty Commission Of Woo	od County	Total	\$46.39
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Number 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	Purchase	Order Number
	ROB SIMS	02/12/2018	SAFELITE		79372
Supplier: SAFELIT Address: P O BOX City, State, Zip: CINCINN				ANDY B SIMS	
Qty	Description	А	ccount Number		emaing Budget
1.00 WINDSHIELD		ORIGINAL	00 40 217	59.95 59.95	18,697.70
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$59.95
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inclu WV Tax Exempt No. 556000417	26102 uded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, 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
		JODI SMITH	02/05/2018	SHAWLIND		79348
Supplier: Address: City, State, Zip:		ER LINDSEY A			ANDY DI SMITH	
Qty		Description	A	count Number	Amount	Remaing Budget
	ANKET SUF	PLIES - FEBRUARY		2 55 341	Amount 74.47 74.47	816.93
Billing Instructions				I	Total	\$74.47
Mail Invoice to: Fina P.O	. Box 1474 ærsburg, WV 2	6102	v Commission Of Woo	d Countv , Commissioner	The PO Numb	er Must Appear voices, Packing
WV Tax Exempt N	o. 556000417	ucu)		Commission	Slips and Corres	spondence

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WV Tax Exempt No. 556000417

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

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	02/05/2018	SHAWLIND		79349
Supplier Address City, State, Zip	:	ER LINDSEY A	1		NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
200.00 B		LEAGE - FEBRUARY		12 40 214	42.27 42.27	5,747.28
Billing Instructions	ones Office				Total	\$42.27
	O. Box 1474 kersburg, WV	26102	ty Commission Of Woo	od Countv , Commissioner	The PO Numbe On Packages, Inv	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	02/15/2018	SHAWLIND		79382
Suppl Addr City, State, 2	ess:	ER LINDSEY A			ANDY DI SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		LEGISLATURE - CAR RENTAL & G	SAS 14	12 55 341	150.00 150.00	816.93
Mail Invoice to:	Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$150.00
(Purchase Order	P.O. Box 1474 Parkersburg, WV 2 No. Must Be Inclu	6102		. Commissioner	On Packages, In	er Must Appear voices, Packing
wv I ax Exem	pt No. 556000417			Commissioner	Slips and Corres	spondence

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

Purchase Order

Requisition Number	er	Requested By	Date	Vendor ID	Purcha	se Order Number
	Ν	IELVIN SWIGER	02/01/2018	SHIRT		79323
Supplier: SH Address: 16 City, State, Zip: PA	HIRT FACTOR 06 DUPONT F Arkersburg	D	I		IANDY IELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
30.00 SHIRTS	S FOR MAINTE		ORIGINAL	24 55 345	650.00 650.00	\$650.00
Mail Invoice to: Finance P.O. Box		Approved: The Cou	inty Commission Of Woo	od County	i otai	ψ000.00
	urg, WV 26102 it Be Included)			, 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	02/15/2018	SHIRT		79380
Supplier: SHIRT I Address: 1606 DU City, State, Zip: PARKE	FACTORY JPONT RD RSBURG WV 26101-9620			NDY RESA WADE	
Qty	Description or holding center/court security/ hon		ccount Number	Amount 320.00	Remaing Budget 168.60
Billing Instructions Mail Invoice to: Finance Office		ORIGINAL		320.00	\$320.0
P.O. Box 1474		tv Commission Of Woo			
Parkersburg, WV (Purchase Order No. Must Be Ind WV Tax Exempt No. 55600041	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 Nu	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	02/15/2018	SHIRT		79381
Address:	SHIRT FAC 1606 DUPC PARKERSI	CTORY NT RD BURG WV 26101-9620			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 FLE	ECE COAT	FOR CROSS	ORIGINAL	00 55 345	50.00 50.00	4,802.67
Mail Invoice to: Finar		Approved: The Coun	ty Commission Of Woo	od County	Total	\$50.00
	Box 1474 rsburg, WV 261 Must Be Include • 556000417	02		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	02/22/2018	SHIRT		79401
Address:		ACTORY PONT RD RSBURG WV 26101-9620	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
4.00 pol	lo shirts - h	olding center officer Beaver	ORIGINAL	02 55 345	120.00 120.00	10,235.46
Mail Invoice to: Fina		Approved: The Coun	ty Commission Of Woo	od County	Total	\$120.00
		26102 luded)		, 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	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	02/22/2018	SIR SPEED)	79399
Address	s: 3901 EN	EEDY PRINTING MERSON AVE. RSBURG WV 26104-1114	1		IANDY ERESA WADE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions	s		DRIGINAL	00 40 233	114.05 114.05	2,608.17
Mail Invoice to: Find P.	nance Office O. Box 1474	Approved: The County	Commission Of Wo	od County		
	rkersburg, WV 0. Must Be Ind	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	TERESA WADE	02/22/2018	SIR SPEED		79400
Address: 3901	SPEEDY PRINTING EMERSON AVE. KERSBURG WV 26104-1114			ANDY ERESA WADE	
Qty	Description	А	ccount Number	Amount]	Remaing Budget
1,000.00 envelope	book/catalog size with clasp	1 7	00 40 233	266.60 266.60	2,608.17
Billing Instructions Mail Invoice to: Finance Offi	ice Annual The Car	nty Commission Of Wa	ad County	Total	\$266.60
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 e Included)	ntv Commission Of Woo	, Commissioner	The PO Numbe On Packages, Inv Slips and Corresj	oices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	02/26/2018	SIRCHIE		79425
Addr	ess: 100 HU	E FINGERPRINT LAB NTER PLACE GSVILLE NC 27596-9447	1		ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	fingerprint pa	ads for holding center		D2 55 341	141.84 141.84	3,554.32
Billing Instruct	ions					.
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Woo	od County , Commissioner	Total The PO Number	\$141.84 Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be In 1911 No. 5560004 1	cluded) 17		Commissioner	On Packages, Invoi Slips and Correspo	ices, Packing ndence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JODI SMITH	02/05/2018	SMITH JODI		79350
		SMITH EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	BLANKET	SUPPLIES - FEBRUARY		12 55 341	100.00 100.00	816.93
Billing Instructi	ons					¢400.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	nty Commission Of Woo	od County , Commissioner	Total The PO Numbe	\$100.00 r Must Appear
(Purchase Order WV Tax Exem	No. Must Be I	ncluded)		Commission of	On Packages, Inv Slips and Corres	oices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	02/05/2018	SMITH JODI		79351
		EMITH EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
500.00		MILEAGE - FEBRUARY		12 40 214	58.32 58.32	5,747.28
Billing Instruction					Total	\$58.32
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	ntv Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt 190. 5560004	11		Commissioner	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MELVIN SWIGER	02/01/2018	STATE ELE		79333
Address: PO BC	E ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	1		NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	20 amp bolt-in breaker		ccount Number 24 55 341 4102	31.43 31.43	Remaing Budget 1,524.01
Billing Instructions					
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	4 VV 26102		od County , Commissioner	Total The PO Numbe	\$31.43 r Must Appear
(Purchase Order No. Must Be I WV Tax Exempt No. 5560004	Included) 417		Commissioner	On Packages, Inv Slips and Corresp	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	Purcha	ise Order Number
		JOHN JONES	02/15/2018	STATE ELE		79389
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 Lotte NC 28289-0889			ANDY HN JONES	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
4.00		REAKER, CHEATER BREAKERS, HA		ccount Number 24 55 341 4106	Amount 126.91 126.91	0.00
Billing Instruction Mail Invoice to:		Approved: The Count	v Commission Of Wor	od County	Total	\$126.91
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	02/08/2018	STATIONERS	3	79361
Addre	ess: PO BC	IONERS INC DX 2727 TINGTON WV 25727-2727			ANDY ANDY DENNIS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		OCK, ADDING MACHINE, RIBBON, T	ORIGINAL	01 55 341	100.00 100.00	\$100.00
Mail Invoice to:	Finance Offic		tv Commission Of Wo	od County	Total	\$100.00
(Purchase Order WV Tax Exem		4 VV 26102 Included)		. Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		BARB JOHNSTON	02/12/2018	STATIONERS	;	79375
Addr	ess: PO BO	ONERS INC X 2727 NGTON WV 25727-2727			NDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		VIPES, LABELS, BENS, BINDER		ccount Number D2 55 341	Amount 155.92 155.92	4,156.47
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of Woo	od County	Total	\$155.92
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BARB JOHNSTON	02/12/2018	STATIONERS		79377
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTIN	2727			NDY RB JOHNSTON	
Qty	Description	А	ccount Number	Amount	Remaing Budget
	R SECURITY ENVELOPES	14 ORIGINAL	02 55 341	587.25	4,156.47
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$587.25
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	26102 luded)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing

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

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase	e Order Number
		TERESA WADE	02/22/2018	STATIONERS		79392
Address:	STATIONE PO BOX 27 HUNTING	ERS INC 127 Fon WV 25727-2727			NDY RESA WADE	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
1.00 file f	olders, notel	books, plasti bands		20 55 341	257.80 257.80	202.81
Billing Instructions	000				Total	\$257.80
Parke (Purchase Order No. M	Box 1474 rsburg, WV 261 Must Be Include	102	ty Commission Of Woo	od County , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exempt No.				a • •	Slips and Correspo	ondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	r	Requested By	Date	Vendor ID	Purcha	se Order Number
	CA	MILLE WALDRON	02/05/2018	STEERSHE	A	79341
Supplier: ST Address: 33 City, State, Zip: PA	11 DUDLEY A	NG/COOLING AVE 3 WV 26104-1896			ANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00 Furnace	e and A/C unit		ORIGINAL	47 712 65 459	9,000.00 9,000.00	-116,802.93
Billing Instructions	NGC				Total	\$9,000.00
Mail Invoice to: Finance C P.O. Box Parkersbur (Purchase Order No. Must	1474 rg, WV 26102	Approved: The Coun	tv Commission Of W	ood County , Commissioner		er Must Appear
WV Tax Exempt No. 556				0	Slips and Corres	spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Num	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
			MELVIN SWIGER	02/01/2018	UNITED BAN	к	79322
Addr	ess: P	O BOX 336	NKCARD CENTER 4 DN WV 25333-3364			ANDY ELVIN SWIGER	
Qty			Description	А	ccount Number	Amount	Remaing Budget
30.00		S FOR MAIN	TENANCE	14 ORIGINAL	24 55 345	645.00 645.00	855.00
Mail Invoice to:	Finance		Approved: The Cou	ntv Commission Of Wo	od County	Total	\$645.00
(Purchase Order WV Tax Exem	No. Mu	ourg, WV 26102 1st 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

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CHRIS WHITTAKER	02/15/2018	UNITED BAN	(79394
Address: PO	TED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364			NDY RIS WHITTAKE	R
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 LOG-ME	-IN: CENTRAL BASIC SUBSCRIPTION		28 55 341	1,299.99 1,299.99	21,502.48
Billing Instructions Mail Invoice to: Finance Of	fice Anorada The Com	ty Commission Of W-	d Country	Total	\$1,299.99
P.O. Box 1	474 g, WV 26102 Be Included)	ty Commission Of Woo	d County , 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

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MARK RHODES	02/26/2018	USPS		79419
Address: 1050	TED STATES POSTAL SERVICE MARKET STREET KERSBURG WV 26101-9994	1		ANDY ARK RHODES	
Qty	Description	А	ccount Number	Amount	Remaing Budget
500.00 FOREVER	R STAMPS - RETURN POLL WORKEF	ORIGINAL	01 40 218	250.00 250.00	36,698.06
Mail Invoice to: Finance Off P.O. Box 14		v Commission Of Wo	od County	i Utai	÷===1 ••
Parkersburg, (Purchase Order No. Must Bo WV Tax Exempt No. 55600	WV 26102 e 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

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JOHN JONES	02/15/2018	VALLEY SU		79386
Supplier: VALL Address: P.O. B City, State, Zip: ELKIN			Clerk M.	MERGENCY ANDY HN JONES	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions		DRIGINAL	24 55 341	376.96 376.96	2,462.97
Mail Invoice to: Finance Office P.O. Box 1474		y Commission Of Woo	od County		
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 pondence

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	02/22/2018	VALLEY SU		79397
Supplier: VALLE Address: P.O. BO City, State, Zip: ELKINS				NDY IN JONES	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	ND GASKET FOR HOT WATER TANK	1 42 RIGINAL	24 40 216 1611	469.75 469.75	1,195.74
Billing Instructions Mail Invoice to: Finance Office	Approvade The Country	ommission Of Wa	d Country	Total	\$469.75
P.O. Box 1474 P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Ind WV Tax Exempt No. 55600041	cluded)		od County , Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOHN JONES	02/26/2018	VALLEY SU		79413
Supplier: VALLE Address: P.O. BO City, State, Zip: ELKINS	Y SUPPLY COMPANY X 1428 5 WV 26241-1428	1		ANDY HN JONES	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 SHOWER ST	TEM, SHIPPING		24 40 216 1611	107.52 107.52	1,195.74
Billing Instructions Mail Invoice to: Finance Office	Annroved: The Coun	tv Commission Of Woo	od County	Total	\$107.52
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOHN JONES	02/26/2018	VALLEY SU		79414
Supplier: VALLEY Address: P.O. BOJ City, State, Zip: ELKINS				ANDY HN JONES	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
2.00 SELF CLOSI	NG URINAL VALVE, PIPE, SHIPPING		24 40 216 1607	77.61 77.61	972.25
Billing Instructions Mail Invoice to: Finance Office			d Country	Total	\$77.61
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	luded)		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 Number	Requested By	Date	Vendor ID	Purchase	Order Number
	TERESA WADE	02/08/2018	VCA		79357
Address: 3200 DU	I JDLEY AVENUE ANIMAL CLINIC JDLEY AVENUE RSBURG WV 26104-1814	2		ANDY RESA WADE	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
1.00 FLEA & HEA	RTWORK FOR OGI		200 55 341 2902	133.38 133.38	759.36
Billing Instructions		a aa		Total	\$133.38
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	cluded)		od County , Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear ices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	order Number
		NICOLE LEMON	02/05/2018	VISTAPRINT	79	9344
Supp Adda City, State,					NDY OLE LEMON	
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
100.00		ROCHURES, SHIPPING	ORIGINAL	731 55 341R	54.00 54.00	297.30
Billing Instruct Mail Invoice to	ions : Finance Office	Annrovad. The Course	ty Commission Of Woo	ad County	Total	\$54.00
	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102		, Commissioner	The PO Number M On Packages, Invoice	ust Appear es, 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	02/05/2018	WALMART		79342
Add	olier: WALM ress: P O BO Zip: ATLAN	ART IX 530934 IVTA GA 30353-0934			ANDY RESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		es, coffee, sugar, handsoap		00 55 341	81.86 81.86	202.81
Billing Instruct Mail Invoice to	tions o: Finance Office	Annroved The Count	ty Commission Of Woo	od County	Total	\$81.86
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 ncluded)		d County , Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Corres	spondence

, Commissioner

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

Purchase Order

CAMILLE WALDRON 02/08/2018 WALMART 79367 Supplier: WALMART Address: PO BOX 530934 Cert CAMILLE WALDRON City, Star, Zip: ATLANTA GA 30353-0934 Cert CAMILLE WALDRON Cert Oty Description Account Number Amount Remaing B Amount Remaing B 1.00 Shark Rotator Vacuum, Md/ NV500 7 712 55 341 0.00 4.	Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: WALMART Clerk MANDY Address: P O BOX 530934 Deliver To CAMILLE WALDRON City, State, Zip: ATLANTA GA 30353-0934 Address City, State, Zip Qty Description Account Number Amount Remaing B 1.00 Shark Rotator Vacuum, Md/ NV500 7 712 55 341 0.00 4,4		CAMILLE WALDRON	02/08/2018	WALMART		79367
1.00 Shark Rotator Vacuum, Md/ NV500 7 712 55 341 0.00 4,	Address: PO	BOX 530934		Clerk MA Deliver To CA Address		DN
1.00 Shark Rotator Vacuum, Md/ NV500 7 712 55 341 0.00 4,	Qty	Description	Α	ccount Number	Amount	Remaing Budget
ORIGINAL	1.00 Shark Ro		77		0.00	4,036.52
Billing Instructions Total Mail Invoice to: Finance Office Approved: The County Commission Of Wood County Total		fice Annroved The Com	nty Commission Of Wa	ad Courty	Total	\$0.00
Approved: The County Commission Of Wood County P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Approved: The County Commission Of Wood County The PO Number Must Appen On Packages, Invoices, Packing Slips and Correspondence	P.O. Box 14 Parkersburg (Purchase Order No. Must B	474 , WV 26102 Be Included)			On Packages, In	voices, Packing

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

Purchase Order

Requisition Numbe	er	Requested By	Date	Vendor ID	Purcha	se Order Number
		NICOLE LEMON	02/15/2018	WALMART		79379
Supplier: WA Address: P C City, State, Zip: AT	O BOX 530934				IANDY ICOLE LEMON	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions	issues, tylenol,	ibuprofen, filing system, fo	ORIGINAL	72 731 55 341	220.78 220.78	17,169.00
Mail Invoice to: Finance O		Approved: The Count	ty Commission Of V	Vood County	Total	\$220.78
P.O. Box Parkersbu (Purchase Order No. Must WV Tax Exempt No. 550	rg, WV 26102 t Be Included)			, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JEANNETTE EASTHOM	02/22/2018	WALMART		79420
Addr	lier: WALM ess: P O BO Zip: ATLA1		L		ANDY ANNETTE EASTHO	М
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	STAMPS, P	APER CUPS		731 55 341J	32.00 32.00	2,770.54
Billing Instruct	ons				Total	\$32.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		od County , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exem	pt No. 5560004	17		C	Slips and Correspo	ndence

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	02/08/2018	WC BAR		79359
Supplier: WOO Address: PO E City, State, Zip: PAR	30X 49				NDY EA GUICE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00 WOOD C	OUNTY BAR	ASSOCIATION DUES	1 40	05 40 222	450.00 450.00	3,450.00
Mail Invoice to: Finance Off		Approved: The Count	v Commission Of Woo	od County	Total	\$450.00
P.O. Box 14 Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	, WV 26102 Se 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
		CAMILLE WALDRON	02/01/2018	WCI	7	79331
Addı		UTCH RIDGE ROAD ERSBURG WV 26104-7041			ANDY MILLE WALDRON	
Qty		Description	А	ccount Number		emaing Budget
1.00	MAN DOOF	R, WINDOW, ADDTL DEPTH OF FOU	NDATION 247	712 40 230	3,745.00 3,745.00	83,126.59
Billing Instruct	ions					¢0 745 00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total	\$3,745.00 Must Appear
(Purchase Orde WV Tax Exen	er No. Must Be In 1 pt No. 5560004	17		0	On Packages, Invoi Slips and Correspon	ces, Packing ndence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	02/01/2018	WCI	7	79332
Addr		NC. JTCH RIDGE ROAD ERSBURG WV 26104-7041	I		ANDY AMILLE WALDRON	
Qty		Description	I	Account Number	Amount Re	emaing Budget
	REPLACE	EFT LANE OF 911 DRIVEWAY (Invo	DRIGINAL	712 40 230	10,121.00 10,121.00	10,845.11
Billing Instructi	ons					¢40.404.00
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	ood County , Commissioner	Total The PO Number	\$10,121.00 Must Appear
(Purchase Order WV Tax Exem	r No. Must Be I	ncluded)			On Packages, Invoi Slips and Correspor	ces, Packing

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

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CAMILLE WALDRON	02/01/2018	WCI		79334
Addr City, State, 2		TCH RIDGE ROAD ERSBURG WV 26104-7041		Deliver To CA Address City, State, Zip	ANDY MILLE WALDRO	
Qty		Description		ccount Number		Remaing Budget
Billing Instruct		nd Installing wall and ceiling metal sh	DRIGINAL		9,825.00 9,825.00	\$9,825.00
	Finance Office P.O. Box 1474		v Commission Of Wo	od County	1 OTAI	φ 3 ,025.00
(Purchase Orde	P.O. Box 14/4 Parkersburg, W r No. Must Be Ir pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	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	Purchas	e Order Number
	CAMILLE WALDRON	02/01/2018	WINANS		79318
Supplier: WINA Address: PO D City, State, Zip: PARK	ANS SERVICES RAWER E KERSBURG WV 26102-2175			NDY MILLE WALDRO	Ň
Qty	Description	A	ccount Number	Amount I	Remaing Budget
	owels, Ice Melt, Febreeze		i2 55 341	Amount 1 115.00 115.00	4,036.52
Billing Instructions			I	T - 4 - 1	\$115.00
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg,	4 WV 26102		od County , Commissioner	Total The PO Number	\$115.00 Must Appear
(Purchase Order No. Must Be WV Tax Exempt No. 556000			Commissioner	On Packages, Inv Slips and Corresp	oices, Packing ondence

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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
		CAMILLE WALDRON	02/08/2018	WINANS		79366
Addre	ss: PO DI	NS SERVICES RAWER E ERSBURG WV 26102-2175			ANDY AMILLE WALDRO	DN
Qty		Description	A	Account Number	Amount	Remaing Budget
	T.Tissue, F	Roll Paper Towels, Hand Sanitizer		712 55 341	128.50 128.50	4,036.52
Billing Instructio					Total	\$128.50
F (Purchase Order)	P.O. Box 147 Parkersburg, V No. Must Be	4 Included)	ntv Commission Of Wo	ood County _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exemp				Commissionen	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	Purchase Order Number
	TERESA WADE	02/22/2018	WORKINGMA	79402
Supplier: WORK Address: 113 PU City, State, Zip: MARII		1		NDY RESA WADE
Qty	Description	Α	ccount Number	Amount Remaing Budget
Billing Instructions		ORIGINAL		754.00 754.00 754.00
Mail Invoice to: Finance Office P.O. Box 1474		ty Commission Of Wo		
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CAROLE JONES	02/12/2018	WV ASSOC		79363
Addr	ess: 2026 K.	SOC OF COUNTIES ANAWHA BLVD EAST ESTON WV 25311-2204		Deliver To CA Address City, State, Zip	ANDY ROLE JONES	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
Billing Instruct		ION FEE: FEBRUARY 2018 WVACO	DRIGINAL	03 40 221	225.00 225.00	2,296.60
	Finance Office	Approved: The County	v Commission Of Woo	od County	Total	\$225.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WY r No. Must Be In pt No. 55600041	cluded)		, Commissioner	The PO Number 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	Purchase C	rder Number
	TERESA WADE	02/01/2018	WVSP PDC	79	9329
Supplier: WVSF Address: 123 A City, State, Zip: DUNE	CADEMY DRIVE	1		NDY RESA WADE	
Qty	Description	A	ccount Number	Amount Rer	naing Budget
1.00 lodging at a	academy for Deputy McClung during	Governors Highway 1 /	00 40 221	50.00 50.00	4,305.58
		<u>ORIGINAL</u>			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 1474	4	ty Commission Of Wo		Total	\$50.00
Parkersburg, V (Purchase Order No. Must Bell			, 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	Purchas	Purchase Order Number	
		ROB SIMS	02/12/2018	WVSP PDC		79373	
Addr		PDC CADEMY DRIVE AR WV 25064-3519	1		ANDY B SIMS		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
1.00		C TERRORISM AWARENESS		00 40 221	75.00 75.00	4,305.58	
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County				od County	Total	\$75.00	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417		V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing	

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