Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		CAMILLE WALDRON	07/01/2017	AAP	783	362 PY2017
Addres	s: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	1		MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
	MISC CLEA	Description NING SUPPLIES FOR MCV		Account Number 7 712 55 341	50.00 50.00	12,191.60
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor I	D Purch	Purchase Order Number	
		ROB SIMS	07/10/2017	AAP		78382	
Addre	ss: PO BO	NTA GA 30384-4875	-	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number		Remaing Budget	
	AC compres	ssor for 2011 Dodge Charger		1 700 40 217	411.00 411.00		
			ORIGINAL				

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

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

Total \$411.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	07/10/2017	AAP	78383
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	-	Approval By Clerk MAN Deliver To ROB Address City, State, Zip	NDY SIMS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	BLANKET F			account Number 00 40 217	500.00 49,043.05 500.00

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Numbe	r
		CAMILLE WALDRON	07/10/2017	AAP		78385	
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875				Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDRON	
04		Description		A account Number	A		~~+

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	MELVIN SWIGER	07/13/2017	AAP	78412	
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	X 404875		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER	
Qty	Description	Ac	count Number	Amount Remaing Budget	
Oty 1.00 FLOOR JACK				Amount 262.19 656.60 262.19	
		ORIGINAL			

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

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

Total \$262.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	MELVIN SWIGER	07/20/2017	AAP	78450	
Supplier: ADVA Address: PO BO City, State, Zip: ATLA	NCE AUTO PARTS IX 404875 NTA GA 30384-4875		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER	
Qty	Description	A	ccount Number	Amount Remaing Budget	
1.00 BATTERY F			<u> </u>	Amount 95.00 26,162.78 25,162.78	
		ORIGINAL			

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$95.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	ROB SIMS	07/20/2017	AAP	78458	
Address: PO	VANCE AUTO PARTS BOX 404875 LANTA GA 30384-4875			NDY B SIMS	
Qty	Description		Account Number	Amount Remaing Budget	
	OR FOR DODGE CHARGER	17	700 40 217	182.74 182.74	
		ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$182.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	per	Requested By Date) Purch	Purchase Order Number	
		ROB SIMS	07/24/2017	AAP		78463	
Supplier: A Address: P City, State, Zip: A	DVANCE AUTO O BOX 404875 TLANTA GA 303	384-4875	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Description		Account Number		Remaing Budget	
1.00 FLEE	T STOCK ORDER			1 700 40 217	1,114.67 1,114.67	49,043.05	
			ORIGINAL				

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

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

Total \$1,114.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	07/27/2017	AAP	78491
Supplier: ADVA Address: PO BO City, State, Zip: ATLA			Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description		ccount Number	Amount Remaing Budget
1.00 LED TROU			<u> </u>	Amount 60.00 656.60 656.60
		ORIGINAL		

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

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

Total \$60.00

Wood County CommissionNo. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv	Description	A	ccount Number	Amount	Remaing Rudget
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875			D 1: T	ANDY DB SIMS	
	ROB SIMS	07/31/2017	AAP		78502
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number

, ,	Lip: ATLANTA GA 30384-48/5	City, State, Zip				
Qty	Description	Account Number		Remaing Budg		
	Description ROTORS, BRAKE PADS, LUG NUTS, CLUTCH, ETC	Account Number 1 700 40 217	Amount 550.01 550.01	Remaing Budg 49,043.		
	ORIGINA	AL				

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

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

Total \$550.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	07/31/2017	AAP	78511
Address: PO I	VANCE AUTO PARTS BOX 404875 ANTA GA 30384-4875		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 AIRHOSE				Amount 10.00 656.60 10.00
		ORIGINAL		

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

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

Total \$10.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/10/2017	AMAZON	78378
Supplier: WW Address: City, State, Zip: -	W.AMAZON.COM	•	Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	Ac	count Number	Amount Remaing Budget
	Networks POE External injector		count Number 0 40 233	Amount 38.42 5,858.48 5,858.48
		ORIGINAL		

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

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

Total \$38.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nu	mber
	TERESA WADE	07/13/2017	AMAZON	78415	
Supplier: WWW.A Address: City, State, Zip: -	AMAZON.COM		Approval By Clerk MAI Deliver To TER Address City, State, Zip	ESA WADE	
Qty	Description	A	ccount Number	Amount Remaing B	Budget
1.00 LABELS FOR			account Number 00 40 233		3udget 5,858.48
		ORIGINAL			

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

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

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	07/13/2017	AMAZON	78417
Supplie Addres City, State, Zi	ss:	AMAZON.COM	1	Approval By Clerk MAN Deliver To ROB Address City, State, Zip	DY SIMS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 6.00 I	Rechargable	Description e LED Maglite systems			Amount 501.72 49,043.05 501.72
			ORIGINAL		

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

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

Total \$501.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
	T	STEVE STEPHENS	07/17/2017	AMAZON	1	78430
Address:		AMAZON.COM			MANDY STEVE STEPHENS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 To r	repair toud	Description ch screen controls for Holding Center	doors		Amount 526.21 526.21	
		0	RIGINAL			

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

 Total \$526.21

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/24/2017	AMAZON	78474
Suppli Addre City, State, Z	ss:	AMAZON.COM	1		NDY ESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
	SILVEROX	Description KIDE BATTERY, PHONE CASE		Account Number 700 55 345	32.27 32.27 29,632.76
		(ORIGINAL		

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

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

Total

\$32.27

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	07/13/2017	APCO	78414
Addr	ess: 351 NC	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	1		ANDY AMILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
Qty 6.00	EMERGEN	Description CY MEDICAL DISPATCHER TEXTBO			507.18 10,377.22 10,377.22

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$507.18

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numl	ber		Requested	Ву		Date		Vendor ID Purchase		ase Order l	se Order Number		
			CAM	ILLE WA	ALDRON	07/	17/2017			APCO			78436	
Addre City, State, Z	ess: 3	51 NOF	NTERNAT RTH WILL NA BEAC	IAMSON H FL 321	14-1112				Approval E Clerk Deliver To Address City, State,	Zip	MANDY CAMILLE			
Qty				Descri	iption			Ac	count Nu	mber	A	Mount	Remain	g Budget
Qty 4.00	REGIS	STRATI	ON - APCC		iption uhl, Stalnaker,	Taylor, M	atheny)	Ac			1	(,680.00 (,680.00		g Budget 10,377.22
					(ORIGI	NAL							

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

roved: The County Commission Of Wood County	Ar
, Commissioner	_
, Commissioner	

Total \$1,680.00

Purchase Order

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	or ID Purchase Order Numb	
			07/07/2017	ASTORGDO	DGE	78409
Address: City, State, Zip:	1601 13	G DODGE CHRYSLER JEEP TH STREET RSBURG WV 26101-4151		Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions	ones Off		G	7. 1.C	Total	\$0.00
	. Box 1474	Approved: The County	Commission Of W			
(Purchase Order No.	ersburg, WV Must Be Inc	cluded)		, Commissioner	On Packages, In	per Must Appear nvoices, Packing
WV Tax Exempt N	o. 55600041	7		, Commissioner	Clina and Componendance	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		ROB SIMS	07/13/2017	7 ASTORGDODGE		2017 ASTORGDODGE 78410		78410
Addre	ess: 1601 13	G DODGE CHRYSLER JEEP TH STREET CRSBURG WV 26101-4151			D. II. III.	MANDY ROB SIMS		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	Driver Side A	Airbag 2008 Dodge nitro		1 70	0 40 217		220.78 220.78	

ORIGINAL Billing Instructions \$220.78 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		ROB SIMS	07/17/2017		ASTORGDO	DGE		78429
Addre	ess: 1601 13	G DODGE CHRYSLER JEEP TH STREET ERSBURG WV 26101-4151			D 1: T	MANDY ROB SIMS		
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget

City, State, Z	ip: PARKERSBURG WV 26101-4151	Address	D SIME
Qty	Description	Account Number	Amount Remaing Budget
City, State, Z Qty	Description Oil Cooler O-ring kit 2011 Dodge Charger	Address City, State, Zip Account Number 1 700 40 217	Amount 27.27 49,043.05 49,043.05
Rilling Instruction		GINAL	

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

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

Approved: The County Commission Of Wood County

, Commissioner _, Commissioner **Total**

\$27.27

No. 1 Court Square

Purci	nase urder	Parkersburg, WV 26101-	Purchase Order		
Requisition Nun	nber Requested By	Date	Vendor ID	Purchase Order Number	
	ROB SIMS	07/20/2017	ASTORGDODGE	78443	
Address:	ASTORG DODGE CHRYSLER JE 1601 13TH STREET PARKERSBURG WV 26101-4151	EEP	Approval By Clerk MAN Deliver To ROB S Address City, State, Zip		
Qty	Description		ccount Number	Amount Remaing Budget	
1.00 FUE	L PUMP FOR DODGE CHARGER		00 40 217	238.07 238.07	

ORIGINAL Billing Instructions

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

Approved: The County Commission Of Wood County _, Commissioner

, Commissioner

\$238.07 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Vendor ID Purchase Orde	
	ROB SIMS	07/20/2017	ASTORGDO	DGE	78455
Address: 1601 13	RG DODGE CHRYSLER JEEP BTH STREET ERSBURG WV 26101-4151			MANDY ROB SIMS	
Qty	Description		Account Number	Amount	Remaing Budget
	NDS, WASHER NOZZLES CHARGER	R & DURANGO	1 700 40 217	214.14 214.14	49,043.05

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner

, Commissioner

ORIGINAL

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

Total

\$214.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID Purcha		ase Order Number		
		ROB SIMS	07/20/2017		ASTORGDO	DGE		78457
Addre	ess: 1601 13	G DODGE CHRYSLER JEEP TH STREET CRSBURG WV 26101-4151		I A	D 1: T	MANDY ROB SIMS		
Qty		Description		Acc	ount Number	Ar	nount	Remaing Budget

		City, State, Zip		D . D .
	Description			
1.00 RADIATOR FAN BLADE	Description	Account Number 1 700 40 217	Amount 62.84 62.84	Remaing Budg 49,043
	ΛDI	GINAL		

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

WV Tax Exempt No. 556000417

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

Total \$62.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: AXON TASER INC Address: City, State, 2479. Other AXON TASER INC Address: City, State, 2479. Other Axon Tase Inc Address: City, State, 2479. Other Axon Tase Inc Address: City, State, 2479. Other Axon Tase Inc Axon Tase Inc Address: City, State, 2479. Other Axon Tase Inc Axon Tase Inc Axon Tase Inc Axon Tase Inc	Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: AXON TASER INC Address: City, State, Zip: - Clerk Deliver To ROB SIMS Address City, State, Zip City, State, Zip: - Oty Description ACCOUNT Number Amount Remaing Budget 1.00 AXON-TASER INSTRUCTOR CERTIFICATION 1 700 40 221 435.00 6,643.00			ROB SIMS	07/06/2017		78376
1.00 AXON-TASER INSTRUCTOR CERTIFICATION 1 700 40 221 435.00 6,643.00	Addres	ss:			Clerk MAI Deliver To ROE Address	
						Amount Remaing Budget
	1.00	AXON-TAS	ER INSTRUCTOR CERTIFICATION	17	700 40 221	

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

ORIGINAL

Total \$435.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		Purch	ase Order Number
		CAMILLE WALDRON	07/31/2017	В&НРНОТ	O		78515
Addro City, State, 2	ess: 420 Nii	ork NY 10001-1644		Deliver To Address City, State, Zip	MANDY CAMILLE		
Qty		Description		count Number	A		Remaing Budget
	Remote, key	yboard, and mouse for terminal entry		2 40 216 1612		200.00 200.00	34,186.76

Billing Instructions

Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 2610

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	07/13/2017	BARRETT	.n	78402
Suppli Addre City, State, Z	er: J. J. BA ss: WVU I ip: -	ARRETT EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	Meals/Lodgi	ing: National County Agriculture Agen	ts Meeting in Utah		261.81 261.81	9,721.74
		C	ORIGINAL			

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

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

\$261.81

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	07/31/2017	BARRETT	.l	78500
Suppli Addre City, State, Z	er: J. J. BAss: WVU I	ARRETT EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKET	MILEAGE - JULY		1 412 40 214	267.50 267.50	9,721.74
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

, Commissioner

Total \$267.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	07/01/2017	BATTERIES	78342 PY2017
Address: 408 3	TERIES DIRECT 7TH STREET KERSBURG WV 26101-1009		Approval By Clerk MANI Deliver To MB JE Address City, State, Zip	DY EFFERS
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 12.00 12 VOLT,	Pescription 7 AMP Batteries		Account Number 12 40 216 1612	Amount 276.00 276.00 34,186.76
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

The PO Number Must Appear

\$276.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/17/2017	BATTERIES	78424
Addre	ess: 408 37	ERIES DIRECT TH STREET ERSBURG WV 26101-1009			NNDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	D680 batteri	es for home confinement		705 55 341	180.00 180.00
			ORIGINAL		

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

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

Total \$180.00

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	Parkersburg, WV 26101-		Purchase Order		
Requisition 1	Number	Requested By	Date		Vendor ID) Purch	ase Order Number
		Teresa Wade	07/01/2017		BP OIL	78	281 PY2017
Address	r: BP OIL s: P O BO b: CHARL	X 70887 OTTE NC 28272-0887			Approval By Clerk Deliver To Address City, State, Zip	ANGI Teresa Wade	
Qty		Description			ount Number		Remaing Budget
1.00 fc	uel purchaso	e in OH during retrieval of mu	urder victim's vehicle	1 700	55 343	53.60 53 .60	

Billing Instructions Mail Invoice to: Finance Office

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

Approved:	The Cou	ınty Comm	ission (Of Wood	County	
					Commissio	na

ORIGINAL

_, Commissioner

, Commissioner

Total

\$53.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	07/20/2017	BREWER		78449
Address:	P.O.BC	ER & CO. OF WV, INC. DX 3108 LESTON WV 25331-3108	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	BUILD B.	ACKFLOW PREVENTER & RE-CHE	CK @ HEALTH DE :		1,650.00 1,650.00	-1,650.00
		(ORIGINAL			

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

 Total \$1,650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: CACAPON STATE PARK Address: 813 ACAPON LODGE DR City, State, 2/19: BERKELEY SPRINGS W 2-5411-3300 Qty	Requisition 1	Number	Requested By	Date		Vendor ID	Purch	nase Order Number
Supplier: CACAPON STATE PARK Address: 818 CACAPON LODGE DR City, State, Zip: BERKELEY SPRINGS WV 25411-3300 Oty Description 2.00 2 NIGHTS LODGING FOR TRAINING IN BERKLEY SPRINGS Clerk Deliver To ROB SIMS Address City, State, Zip Account Number Amount Remaing Budget 1 700 40 221 140.00 6,643.00			ROB SIMS	07/13/2017		CACAPO	N	78407
2.00 2 NIGHTS LODGING FOR TRAINING IN BERKLEY SPRINGS 1 700 40 221 140.00 6,643.00	Address	s: 818 CA	CAPON LODGE DR ELEY SPRINGS WV 25411-3300			Clerk I Deliver To I Address	ROB SIMS	
					Ac	ecount Number	Amount	
		NIGHTS L		Y SPRINGS			140.00	6,643.00

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAROLE JONES	07/01/2017	CASTO	781	25 PY2017
Address:	: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315			ANDY AROLE JONES	
Qty		Description	A	Account Number	Amount	Remaing Budget
	ENTAL HY	Description GIENE, DOMESTIC & JUVENILE OF		103 55 342	1,232.00 1,232.00	13,239.71
		0	RIGINAL			

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

 Total \$1,232.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	07/01/2017	CASTO	78183 PY2017
Address: 109	STO & HARRIS, INC. MARKET STREET NCER WV 25276-1315		Approval By Clerk MANI Deliver To BARB Address City, State, Zip	DY 3 JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description GE RECORD BINDER, SHIPPING		City, State, Zip	85.00 85.00
		ORIGINAL		

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

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

Total

\$85.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Andy Hartleben	07/01/2017	CASTO	78292	PY2017
Address	: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315			ANGI Andy Hartleben	
Qty		Description		Account Number		maing Budget
	ssessor Bin			Account Number 1 406 55 341 1 406 55 341	942.00 29.41 971.41	1,999.59 1,999.59
Billing Instructions			<u>ORIGINAL</u>			\$971 <i>4</i> 1

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

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

\$971.41 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/10/2017	CELLEBRI	TE	78379
Addre	ss: 7 CAM	EBRITE INC PUS DRIVE SUITE 210 PPANY NJ 07054-4413			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	UFED Touci	Description h Ultimate SW yearly contract renewa		Account Number 1 700 40 233 2600	Amount 3,400.00 3,400.00	22,150.00
		C	RIGINAL			

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

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

Total \$3,400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	07/01/2017	CHAMPION IND	78261 PY2017
Supplier: Address: City, State, Zip:		PION INDUSTRIES INC		Approval By Clerk MAND Deliver To BARB Address City, State, Zip	Y JOHNSTON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 10.00 CA	SES OF L	Description LEGAL PAPER TO BE DRILLED			Amount 0.00 8,581.28 0.00
		0	RIGINAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

ROBERT TRANQUILL 07/01/2017 CHAPMAN 71294 PY2 Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 ROBERT TRANQUILL Approval By Clerk Deliver To ROBERT TRANQUILL	2017
Supplier: CHAPMAN PRINTING CO. INC Clerk MANDY	
City, State, Zip: HUNTINGTON WV 25728-2907 Address City, State, Zip: City, State, Zip	
Qty Description Account Number Amount Remaing	
1.00 ENVELOPES & TAX STATEMENTS 1 404 40 220 0.00 0.00	39,999.80

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	07/01/2017	СНАРМА	N 78	055 PY2017
Address: 1	РО ВОХ	IAN PRINTING CO. INC K 2907 NGTON WV 25728-2907			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 4.00 INKJ	ET CAR	Description TRIDGES & PRINTER TONER		Account Number 7 712 55 341	Amount 162.86 162.86	12,191.60
		C	ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$162.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Req	uested By	Date	Vendor ID			
		STACI	E MERCER	07/01/2017	СНАРМА	N 78	083 PY2017	
Addres	ss: PO E	PMAN PRINTING SOX 2907 ITINGTON WV 25		1		MANDY STACIE MERCER		
Qty		Γ	Description		Account Number	Amount	Remaing Budget	
	BANKER			S, AIR, BINDER IND		364.33 364.3 3	3,517.64	
						004.00		
				ORIGINAL				

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

red: The County Commission Of Wood Coun	nty
, Comn	nissioner
, Comn	nissioner

Total \$364.33

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requeste	ed By	Date	Vendor ID	Purcl	nase Order Number
		STACIE M	ERCER	07/01/2017	СНАРМА	N 78	122 PY2017
Addre	ess: PO E	PMAN PRINTING CO BOX 2907 ITINGTON WV 25728		1		MANDY STACIE MERCER	
Qty		Desc	ription		Account Number	Amoun	Remaing Budget
	50,000 T	AX TICKET INVOICE P			1 404 55 341	916.00	3,517.64
				ORIGINAL			

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

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

Total \$916.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		STACIE MERCER	07/01/2017	CHAPMAN	7816	88 PY2017
Addre	ess: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907			ANDY ACIE MERCER	
Qty		Description	A	ccount Number	Amount I	Remaing Budget
Qty 50,000.00	ENVELOPE			occount Number 04 55 341	Amount 1 1,565.00 1,565.00	Remaing Budget 3,517.64
			ORIGINAL			

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

Approved: The County Commission Of Woo	d County
	, Commissioner
	, Commissioner

Total \$1,565.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	07/01/2017	СНАРМА	N 783	360 PY2017
Addres	ss: PO BO	PMAN PRINTING CO. INC OX 2907 FINGTON WV 25728-2907	1		MANDY CAMILLE WALDRO	ON
Qty		Description		Account Number	Amount	Remaing Budget
	INK CART	Description , LEGAL PAD, PHONE UNTANGLER,	, PHONE CORD	Account Number 7 712 55 341	Amount 107.14 107.14	12,191.60
			ORIGINAL			

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

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

Total \$107.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	•	I	Requested By	ī		Date		Vendor	ID	Purch	ase Order N	umber
			STA	CIE MERC	CER	07	/03/2017		CHAPM	IAN		78366	
Supplie Addres City, State, Zi	ss: PO	BOX	2907	NG CO. IN		'			Approval By Clerk Deliver To Address City, State, Zip	MANDY STACIE M	IERCER		
Qty				Descripti	on			Ac	count Number	r A	Amount	Remaing	Budget
Qty 1,000.00 \	WINDO	W EN	VELOPES	Descripti	ion				2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2		325.00 325.00		Budget 3,517.64
						ORIG	INAL						

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

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

Total \$325.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Reques	ted By	Date	Vendor	ID Purch	ase Order Number
		PO Was	Deleted	07/03/2017	CHAPM	IAN	78367
Addre	ess: PO BO	MAN PRINTING C X 2907 INGTON WV 2572			Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Des	cription		Account Number	r Amount	Remaing Budget
	PERFERAT	TED PAPER	cription		Account Number 1 404 55 341	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,517.64

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	07/27/2017	CHAPMAN	78483
Address	: PO BO	INGTON WV 25728-2907			NDY MILLE WALDRON
Qty		Description		Account Number	Amount Remaing Budget
1.00 Ct	D-R, Badg	ge Hldrs, Ink Pens, Manilla folders, Fas	stab Hang Fold, Fa 7	712 55 341	190.00 190.00
		C	RIGINAL		

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

 Total \$190.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		STACIE MERCER	07/31/2017	CHAPMAN	1	78504
Address: P	O BOX	AN PRINTING CO. INC 2907 IGTON WV 25728-2907			MANDY STACIE MERCER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 BANK	CERS BO			Account Number 1 404 55 341	Amount 313.62 313.62	3,517.64
			ORIGINAL			

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

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

Total \$313.62

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Carole Jones	07/27/2017	CHAPMAN		78508
Address	s: PO BOX	IAN PRINTING CO. INC I 2907 NGTON WV 25728-2907		Approval By Clerk ANC Deliver To Caro Address City, State, Zip	GI le Jones	
Qty		Description	Ac	ccount Number	Amount 1	Remaing Budget
	ecurity enve	loped with full glue strip	1 40	3 55 342	376.00	13,239.71
2,500.00 wi				3 55 342	133.00	13,239.71
2,500.00 se	elf addresse	d envelopes for jurors	1 40	3 55 342	119.00	13,239.71
					628.00	
			ORIGINAL			
			UKIUINAL			

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

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

Total \$628.00

Wood County Commission No. 1 Court Square

Pu	ırchase	Order	Parkersburg, WV 26101	-	Purchase Ord	
Requisitio	n Number	Requested By	Date	Vendor l	ID Purch	ase Order Number
		CAMILLE WALRON	N 07/31/2017	СНАРМ	AN	78516
Addro	ess: PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALRO	N
Qty		Description		Account Number		Remaing Budget
1.00	21/2" X 3" La	aminating Pouches, Brother La	adeis Bik/Wht	7 712 55 341	80.00 80.00	

Billing Instructions

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

Approved:	The County	Commission	Of Wood	County
			(ammissia

ORIGINAL

_, Commissioner , Commissioner Total

\$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID		Purchase Order Number
		CAMILLE WALDRON	07/20/2017	CHARLESTON	MARR	78444
Addre	ss: 200 LE	LESTON MARRIOTT TOWN CENT E STREET EAST LESTON WV 25301-1508	ER	D. 11 T	MANDY CAMILLE	WALDRON
Otv		Description		Account Number	A	mount Domaina Rudget

y, State, Zip: CHARLESTON W	V V 23301-1308	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
1.00 3 NIGHTS LODGING	Description	Account Number 7 712 40 221	Amount 321.00 321.00	10,377.22		
		GINAL				

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

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

Total \$321.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition I	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	07/31/2017	CINTAS	78510
Address	s: PO BOX	S CORPORATION X 631025 NNATI OH 45263-1025	•	Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
0.4		D 1.41		(NT 1	4 4 D + D 1 4

City, State, 2	Zip: CINCINNATI OH 45263-1025	Address City, State, Zip				
Qty	Description	Ac	count Number	Amount	Remaing Budget	
Qty			City, State, Zip	Amount 127.66 127.66	104,896.90	
Billing Instructi	ORIGINAL					

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

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

Total \$127.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	07/24/2017	CRAFTMAS	TER	78467
Addre	ss: 190 V	TMASTER HARDWARE ETERANS DRIVE HVALE NJ 07647-2308			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
12.00	m1 master	keys for holding center		1 424 40 216 1611	290.00	3,378.09
			ORIGINAL			

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

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

Total \$290.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	07/01/2017	CRS	781	53 PY2017
Addr	ess: PO BO	LINA RECORDING SYSTEM DX 3065 RESVILLE NC 28117-3065	S, INC		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
	licenses to	expand recorder channels, reco	rder updates	7 712 40 216 1612	3,500.00 3,500.00	34,186.76

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

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

ORIGINAL

Total \$3,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	07/10/2017	CRUM G	78393
Supplier: GWE Address: WVU City, State, Zip: -	EXTENSTION OFFICE			NDY DI SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Family and	Description I Community Development Supplies for		12 55 341	Amount 20.32 1,897.74 20.32 1,897.74
	C	RIGINAL		

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

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

Total \$20.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	07/17/2017	CRUM G	78425
Supplier Address City, State, Zip		CRUM EXTENSTION OFFICE			ANDY DI SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
1.00 BL	LANKET N	Description IILEAGE - JULY		Account Number	214.00 9,721.74 214.00
			ORIGINAL		

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

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

Total \$214.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	ii oi lasc	oluci	rankersburg, w v 20	101-		. u. o.	iusc	oraci	
Requisitio	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Numb	er
		JUDY STEPHENS	07/24/20	17	D&D TROPI	HIES		78468	
Addro		ROPHIES ROADWAY AVENUE RSBURG WV 26101-6760			Approval By Clerk Deliver To Address City, State, Zip	MANDY JUDY STE	PHENS		
Qty		Description		A	ccount Number	A	mount	Remaing Bu	dget
5.00	HERO OF H	OPE PLAQUES FOR JUV DF	RUG COURT	77 4	152 40 230		110.00 110.00	-	85.00

ORIGINAL
Billing Instructions

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

 Total \$110.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/01/2017	DASH	781	81 PY2017
Address		GLOVES OUTH FRANKLIN DRIVE LIN WI 53132-9184	1		NDY RESA WADE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 10.00 5	CASES GL	Description OVES, 5 CASES MASKS		<u> </u>	Amount 191.40 191.40	29,632.76
			ORIGINAL			

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

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

Total \$191.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/20/2017	DASH	78456
	H GLOVES SOUTH FRANKLIN DRIVE NKLIN WI 53132-9184	1	Approval By Clerk MAND Deliver To TERES Address City, State, Zip	YY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
	AXX GLOVES - XXL & MEDIUM		00 55 345	141.80 141.80 29,632.76
		ORIGINAL		

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

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

Total \$141.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/27/2017	DASH	78481
Supplier: DASI Address: 9635 City, State, Zip: FRAN	SOUTH FRANKLIN DRIVE NKLIN WI 53132-9184		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
4.00 EXAM GL	Description OVES		Account Number 702 55 341	Amount 219.60 7,562.16
		ORIGINAL		

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

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

Total \$219.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	07/01/2017	DEAN'S	78082 PY2017
Address: 271	AN'S SCREENS INK 5 MURDOCH AVE SUITE A3 RKERSBURG WV 26101-1059	'		ANDY 3 JEFFERS
Qty	Description		Account Number	Amount Remaing Budget
1.00 UNIFOR	Description RM SHIRTS AND JACKETS	7		Amount 40.50 5,953.75 40.50
		ORIGINAL		

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

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

Total \$40.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	07/01/2017	DEAN'S	78133 PY2017
Address: 2715 M	N'S SCREENS INK MURDOCH AVE SUITE A3 ERSBURG WV 26101-1059	•	Approval By Clerk MANI Deliver To MB JE Address City, State, Zip	DY FFERS
Qty	Description	A	ccount Number	Amount Remaing Budget
7.00 UNIFORM			12 55 345	5.75 5,953.75 5,953.75
		ORIGINAI		

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

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

Total \$5.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		
		PO Was Deleted	07/10/2017	DEEMMACI	κ -	78380
Suppl Addre City, State, Z	ess:	MACKENZIE L			IANDY O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction	ons				Total	\$0.00
	P.O. Box 1474 Parkersburg, WV No. Must Be Ind	eluded)	ty Commission Of W	Vood County, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	er Must Appear voices, Packing

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		JODI SMITH	07/13/2017	DEEMMACK	78405	
Suppl Addre City, State, 2	ess:	MACKENZIE L		Approval By Clerk MANI Deliver To JODI: Address City, State, Zip	DY SMITH	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty 1.00	BLANKET	Description MILEAGE - JULY			Amount 96.30 9,721.74 96.30 9,721.74	
			ORIGINAL			

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

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

Total \$96.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numb	er	Reque	ested By	Ι	Date	Vendor II)	Purch	ase Order N	lumber
			MELVIN	SWIGER	07/2	4/2017	DISCOUN	TP		78470	
Addre	ss: 34	417 MU	NT POOL SUPI RDOCH AVE SBURG WV 26		1		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	WIGER		
Qty				escription			Account Number	A		Remaing	
	POOL	BLASTI	ER OUTSIDE FO				124 55 341		249.99 249.99		8,442.75
					ORIGIN	IAL					

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

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

Total \$249.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By		per Requested By Date Vendor II		Purchase Order Number	
	Hernando Escandon	07/01/2017	DISTANC	E 782	213 PY2017
Address: PO BOX	ICE LEARNING CENTER LLC I 240663 VALLEY MN 55124-0663		D 1: T	ANGI Hernando Escandon	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Clinical Supe	rvisor Exam	72	2 731 55 341J	79.00 79.00	· ·

ORIGINAL Billing Instructions \$79.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

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

_, Commissioner __, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	07/24/2017	DIV CRIMI		78465
Address:	: 1124 S	ON OF JUSTICE AND COMMUNIT MITH STREET SUITE 3100 LESTON WV 25301-1323	TY SERVICES		ANDY ERESA WADE	
Qty		Description		ccount Number		Remaing Budget
	sic police	training tuition for Clayton Nichols and	I Joshua Poe	0 40 221	3,000.00 3,000.00	6,643.00
		0	RIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$3,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	07/24/2017	ECONCIERGE	78476
Suppl Addro City, State, 2		ERGE	•	Approval By Clerk MANE Deliver To RHEA Address City, State, Zip	oy GUICE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	TONER	Description		ccount Number 05 55 341	Amount 196.82 10,240.77 196.82
			ODICINAL		
			ORIGINAL		

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

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

Total \$196.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	07/31/2017	ELEC SPECIALTY	Y 78513
Addre	ss: P.O. B	FRONIC SPECIALTY COMPANY OX 400 AR WV 25064-0400		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	REPAIR FII	Description RE ALARM SYSTEM			Amount 943.94 6,526.06
		0	RIGINAL		
		<u>U</u>			

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

pproved: The County Commission Of Wood Coun	ıty
, Comm	nissioner
Comm	nissioner

Total \$943.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		TERESA WADE	07/01/2017	ENGLEFIELD	7835	6 PY2017
Addre	ss: 1935 J	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000	1		NDY RESA WADE	
Qty		Description	A	ccount Number	Amount R	emaing Budget
Qty 5,000.00	FUEL	Description			Amount 10,000.00 10,000.00	emaing Budget 113,503.12
			ORIGINAL			
Rilling Instruction	ne		ONIONAL			* 40.000.00

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

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

Total \$10,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/20/2017	ENGLEFIE	LD	78439
Addro	ess: 1935.	LEFIELD OIL COMPANY JAMES PARKWAY TH OH 43056-4000	1		MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	DRUMS O	Description FOIL FOR MAINT GARAGE		Account Number 1 700 55 343	Amount 850.00 850.00	113,503.12
			ORIGINAL			

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

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

Total \$850.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/20/2017	ENGLEFIEL	D	78440
Address: 1 City, State, Zip: 1	1935 JAN			Deliver To TE Address City, State, Zip	ANDY ERESA WADE	
Qty		Description		Account Number		Remaing Budget
3,049.40 FUEL 41.60 FUEL 87.40 FUEL 11.20 FUEL	L - DRC L - MOUN L - COMF L - SOLIC L - MAIN' L - CORC L - 911	ENF NTWOOD PLIANCE D WASTE (WILL BILL THEM) T DNER	1 7 1 1 1 1 1 7	700 55 343 2 731 55 343 401 55 343 401 55 343 401 55 343 802 55 343 712 55 343 6 407 55 343	5,853.96 79.86 167.78 21.50 202.15 458.43 56.82 375.69 470.33 7,686.52	113,503.12 1,420.14 4,608.57 4,608.57 4,608.57 4,541.57 943.18 -685.48 11,529.67
		(ORIGINAL			
Billing Instructions						\$7.000.50

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

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

Total \$7,686.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		BARB JOHNSTON	07/13/2017	ES&S	78418	
Addre		AYSPHERE CIRCLE AGO IL 60674-0060			NDY RB JOHNSTON	
Qty		Description	A	Account Number	Amount Remaing Budget	
	iVotronic Fil	mware License Renewal Fee		13 55 341	1,725.00 1,725.00	
			ORIGINAL			

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

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

Total \$1,725.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Λ	ccount Number	Amor	unt Ramaina Rudget
Supplier: FBI NATIONAL ACADEMY WEST VIRGINIA CHAPTER Address: CAMP DAWSON City, State, Zip: KINGWOOD WV 26537-				D 11 T	MANDY TERESA WADE	1
		TERESA WADE	07/17/2017	FBI NA A WV	СНА	78426
Requisition I	Number	Requested By	Date	Vendor ID	Pu	irchase Order Number

ity, State, Zi	p: KINGWOOD WV 26537-	Address City, State, Zi	p			
Qty	Description	Account Num	ber Amount	Remaing Budget		
Qty	Description -BI NATIONAL ACADEMY WV TRAINING - STEPHENS			Remaing Budge 6,643.00		
lling Instruction	ORIGINA	\L		\$42 7		

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

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

Total \$137.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		KAYLA MEEKS	07/01/2017	FLOYDCOUNTY	7828	35 PY2017
Supplier Address City, State, Zip	: :	COUNTY TIMES	-	Approval By Clerk ANG Deliver To KAY Address City, State, Zip	GI YLA MEEKS	
Qty		Description	A	ccount Number	Amount 1	Remaing Budget
1.00 LE	EGAL PUBI			<u> </u>	Amount 1 198.60 198.60	Remaing Budget 13,322.40
			ORIGINAL			

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

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

Total \$198.60

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Purchase Order		Parkers	Parkersburg, WV 26101-		Purchase Order			oraer	
Requisitio	n Number	Requested By	ī	Date		Vendor ID	ı	Purcha	ase Order Number
		PO Was Dele	ted	07/03/2017		GALLS			78371
Addr	lier: GALLS ess: PO BO Zip: CHICA		·			D 11 E	MANDY PO Was De	leted	
Qty		Descripti	on		Ac	count Number	A	mount	Remaing Budget
0.00	QUICK PIN	DAMMITS ; NAMETAG F	ASTENERS		1 700	0 55 345		0.00 0.00	

Billing Instructions Mail Invoice to: Finance Office

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

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

ORIGINAL

\$0.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/10/2017	GALLS	78398
Supplier: GALLS Address: PO BOX City, State, Zip: CHICAG	K 71628	•		NDY RESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 8.00 DAMMITS &				Amount 52.00 52.00 29,632.76
		ORIGINAL		

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$52.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/20/2017	GALLS	78437
Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204				NDY RESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
9.00 MAG HOLD	Description PERS, BELT KEEPERS, CUFF CASES			291.00 29,632.76

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 261

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$291.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Purch	ase Order Number
		TERESA WADE	07/20/2017	GALLS	3	78459
Addre	ier: GALLS ess: PO BOX Zip: CHICAG			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
6.00	RAIN COATS	S ; PEPPER SPRAY HOLDERS	1 7	00 55 345	242.00 242.00	· ·

ORIGINAL Billing Instructions \$242.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/27/2017	GALLS	78494
Supplier: GALI Address: PO Bo City, State, Zip: CHIC	OX 71628 AGO IL 60690-7204		Approval By Clerk MAN Deliver To TER Address City, State, Zip	ESA WADE
Qty	Description	A	account Number	Amount Remaing Budget
	Description		<u> </u>	Amount 219.00 29,632.76
		ORIGINAL		

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

\$219.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor I	D	Purcha	ase Oı	rder Number
		TERESA WADE	07/01/2017		GARAG	SE .	781	113	PY2017
Supplier: GARAGE TRENDZ Address: 2007 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1355				Clerl Deliv Addı	ver To	MANDY TERESA W	VADE		
Qty		Description		Accour	nt Number	A	mount	Rem	naing Budget
1.00	K-9 decals &	unit number with labor installation		1 700 40	217		113.00 113.00		49,043.05

ORIGINAL Billing Instructions \$113.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

Mail Invoice to: Finance Office (Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

, Commissioner

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	ROB SIMS	07/01/2017	GARAGE	7817	5 PY2017
Supplier: GARA Address: 2007 City, State, Zip: VIEN	GRAND CENTRAL AVE	1	Approval By Clerk MA! Deliver To ROE Address City, State, Zip	NDY 3 SIMS	
Qty	Description	A	ccount Number	Amount R	emaing Budget
Qty			<u> </u>	Amount 1,750.00 1,750.00	emaing Budget -36,760.50
		ORIGINAL			

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

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

Total \$1,750.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purchas	se Or	der Number
		PATRICA LYNCH	07/01/2017		GATOR		783	15	PY2017
Addre	ess: PO BO	R SHREDDING X 5531 A WV 26105-5531			D 1: T	MANDY PATRICA I	LYNCH		
Qty		Description		A	count Number	A	mount	Rem	aing Budget

, State, Zip: VIENNA W V 26103-3331		City, State, Zip				
Description	Account Number		Remaing Budge			
3.00 CONFIDENTIAL DOCUMENT SHREDDING	72 731 55 341	176.55 176.55	26,162.			
g Instructions	ORIGINAL					

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

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

\$176.55 Total

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Vendor ID Purchase		ase Order Number
		CAMILLE WALDRON	07/10/2017		HAMPTO	N		78395
Supplier: HAMPTON INN Address: 975 FOXCROFT AVE City, State, Zip: MARTINSBURG WV 25401-1840					D. 1: T	MANDY CAMILLE	WALDRO	ON
Qty		Description		Ac	count Number	A	mount	Remaing Budget
6.00	nights stay a	at (\$109.00) a night for Basic POI Clas	is .	7 712	2 40 221		654.00 654.00	

	ORIGINAL		
Billing Instructi	ons Finance Office Approved: The County Commission Of Wood County	Total	\$654.00

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/13/2017	HR DIRECT	78416
Supplier: HR DI Address: PO BC City, State, Zip: SUNR	OX 450939		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description DKS AND ATTENDANCE CARDS FOR			Amount 213.25 3,073.40 213.25
	0	RIGINAL		

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

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

Total \$213.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase	Order Number
		CAMILLE WALDRON	07/20/2017	HYATT		78447
Supplier: Address: City, State, Zip:		HOTELS			NDY MILLE WALDRON	ſ
Qty		Description	A	Account Number	Amount R	emaing Budget
		Description DIGING DURING APCO CONF IN DI DIEM DURING APCO CONF IN DE	ENVER 77		Amount 4,200.00 1,400.00 5,600.00	emaing Budget 10,377.22 10,377.22
		0	RIGINAL			

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

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

Total \$5,600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	07/03/2017	ICRC	78374
	C DUTH PROGRESS AVE ISBURG PA 17109-4637			NDY PRICA LYNCH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description TICE EXAM FOR SHERRY ADAMS			Amount 49.00 526.00
	0	RIGINAL		

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

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

Total \$49.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAMILLE WALDRON	07/27/2017	INTEGRA REALT	ГҮ	78493
Addres	ss: 2591	EGRA REALTY RESOURCES I WEXFORD-BAYNE ROAD, SUITE 10 VICKLEY PA 15143-8676)2	Approval By Clerk MAN Deliver To CAN Address City, State, Zip	NDY MILLE WALDRO	DN
Qty		Description		Account Number	Amount	Remaing Budget
	Valuation	Description In Services for proposed tower site		Account Number 47 712 40 230	Amount 3,100.00 3,100.00	150,680.00
		0	RIGINAL			

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

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

Total \$3,100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Hernando Escandon	07/01/2017	JK DATA	782	75 PY2017
Addr	ier: JK DAT ess: PO BOX Zip: SANTA	TA X 9278 . ROSA CA 95405-1278	•		NGI ernando Escandon	
Qty		Description		Account Number		Remaing Budget
6.00	boxes chain shipping	Description of custody forms		Account Number 72 731 55 341 72 731 55 341	Amount 780.00 20.00 800.00	Remaing Budget 26,162.78 26,162.78
			ORIGINAL			

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

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

Total \$800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	07/27/2017	JOHNSTONE	78479
Address	: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY TIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
4.00 BE	ELTS	Description		ccount Number 24 55 341	Amount 68.00 8,442.75
			ORIGINAL		

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

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

Total \$68.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	07/31/2017	JOHNSTONE	78501
Address: 824 FA	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 PULLEYS	Description AND SPACERS			Amount 291.14 5,967.86
	1	ORIGINAL		

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

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

Total \$291.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Puro	chase Order Number
		ROB SIMS	07/10/2017	KINCHEL	OE	78384
Addre	ess: P.O. BC	ELOE MOTORS INC. DX 169 ERSBURG WV 26102-	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Otv		Description		Account Number	Amour	nt Remaing Budget

City, State, Z			Address City, State, Zip		
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty	Description Freon evac and capture on 2 Dodge vehicles		City, State, Zip	Amount 230.00 230.00	Remaing Budget 49,043.05
Billing Instructi	ORIG	INAL		Total	\$230.0

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

WV Tax Exempt No. 556000417

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

\$230.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	07/01/2017	LABANS	78353 PY2017
Supplier: LABA! Address: PO BO City, State, Zip: HARR!	NS TRAININGS X 126307 ISBURG PA 17112-6307			NDY FRICA LYNCH
Qty	Description		Account Number	Amount Remaing Budget
Qty 3.00 ADDICTION			Account Number 2 731 55 341J	Amount 150.00 150.00 4,182.50
		ORIGINAL		

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

 Total \$150.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordan

Purchase	Park Park	ersburg, WV 26101-	- Purchase Ordei	
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	07/27/2017	LAMP	78478
Supplier: LAMP I Address: PO BOX City, State, Zip: PARKE	PESTPROOF K 1684 RSBURG WV 26102-1684		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY NDY DENNIS
Qty	Description		ccount Number	Amount Remaing Budget
1.00 CALL OUT F	FOR INSPECTION FOR POSSIBLE	TERMITES 1 40	01 40 230	200.00 200.00

Billing Instructions

Mail Invoice to: Finance Office

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

Approved:	The County	Commission	Of Wood	County
			(Tammiasia

ORIGINAL

, Commissioner

, Commissioner

Total

\$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	07/01/2017	LKQ	78250 PY2017
Supplier: LKQ 250 Address: City, State, Zip: -) AUTO			NDY 3 SIMS
Qty	Description		Account Number	Amount Remaing Budget
1.00 22L MILE 3.6			account Number 00 40 217	Amount 1,650.00 49,043.05 49,043.05
		ORIGINAL		

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

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

Total \$1,650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	07/01/2017	LOWES	780	50 PY2017
Address: I	PO BOX	COMPANIES, INC. 530954 A GA 30353-0954	'		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty					Amount 35.00 35.00	Remaing Budget 11,905.78
			ORIGINAL			

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

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

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	07/01/2017	LOWES	78131 PY2017
Address:	PO BOX	S COMPANIES, INC. Z 530954 TA GA 30353-0954	•	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	OLT BAT				Amount 20.00 1,802.05
			ORIGINAL		

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

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

Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID)]	Purchase (Order Number
		MB JEFFERS	07/01/2017	LOWES	s	78179	PY2017
Addres	s: PO BOX	S COMPANIES, INC. X 530954 VTA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS		
Otv		Description	Α	ccount Number	Am	ount Re	maing Budget

State, Zip: ATLANTA GA 30		City, State, Zip				
ty	Description	Account Number	Amount	Remaing Budge		
1.00 COMMODE SEAT	Description	7 712 55 341	4.11 4.11	12,191.6		
	ORI	GINAL				

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

WV Tax Exempt No. 556000417

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

Total \$4.11

Wood County CommissionNo. 1 Court Square

Purchase Order		Order Order	Parkersburg, WV 26101-		Purchase Order		
Requisition N	Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKE	R 07/01/2017	7	LOWES	781	92 PY2017
Address	s: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954				MANDY CHRIS WHITTAKE	R
Qty		Description			ecount Number		Remaing Budget
1.00 S	OPPLIES F	FOR SOUND BARRIER AROU	UND SERVER RACK	1 42	8 55 341	100.00 100.00	28,774.65

ORIGINAL Billing Instructions

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

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

\$100.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Request	ed By	Date	Vendor II	D Puro	chase Order Number
		ROB S	SIMS	07/01/2017	LOWES	S 7	8248 PY2017
Address:	PO BOX	S COMPANIES, IN X 530954 TA GA 30353-095		1	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Desc	cription		Account Number	Amour	nt Remaing Budget
	X10 DOG		TIPHON		Account Number 1 444 40 230 7124	229.0 229.0	-140.65
				ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$229.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	07/10/2017	LOWES	78391
Address:	PO BOX	S COMPANIES, INC. X 530954 TA GA 30353-0954			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	DMMODE I	FOR HEARING CENTER	1	424 55 341 4104	143.11 1,317.89
			ORIGINAL		

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

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

Total \$143.11

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	07/10/2017	LOWES	78392
Address: PO	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954			NDY ULVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
	S, RAGS, MISC		424 40 216 1607	46.57 46.57
		ORIGINAL		

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

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

Total \$46.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	07/10/2017	LOWES	78396
Supplier: LOWE Address: PO BC City, State, Zip: ATLA			Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	Description CLEANOUT, COUPLING		00 70 568 2612	Amount 32.11 24,428.84 32.11
		ORIGINAL		

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner , Commissioner **Total**

\$32.11

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	07/13/2017	LOWES		78419
Address	s: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			MANDY CAMILLE WALDR	ON
Qty		Description		Account Number		Remaing Budget
1.00 IC	CE MAKER OILET SEA			7 712 40 216 1612 7 712 40 216 1612	115.00 140.00 255.00	34,186.76 34,186.76
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$255.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	07/24/2017	LOWES	78469
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN	S COMPANIES, INC. X 530954 VTA GA 30353-0954	,		NDY LVIN SWIGER
Qty	Description	1	Account Number	Amount Remaing Budget
1.00 BULBS FOR	R DRC STRIP AND CONTACT CEMENT	1 4 1 4		Amount 25.28 1,974.72 3,378.09 5.69 1,802.05 56.67
	C	RIGINAL		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

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

Total

\$56.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	07/31/2017	LOWES		78514	
Addre City, State, Z	ss: PO BO	NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	Drywall and	topping compound		1 424 55 341 4104	65.00 65.00	1,317.89	

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

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

Approved: The County Commission Of Wood County

, Commissioner

ORIGINAL

Total

\$65.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		ROB SIMS	07/31/2017		TI	78503	
Addre	ess: 1615 14	NE TIRE CO TH STREET RSBURG WV 26101-		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		Descripti	ion	Account Number		Remaing Budget	
Qty	TIRES FOR	Descripti	ion		Amount 419.16	49,043.05	
			ORIGINAL				

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

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

Total \$419.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		JODI SMITH	07/17/2017	MARKSF	₹	78431	
Supplier Address City, State, Zip	: WVU I	CCA MARKS EXTENSION OFFICE			MANDY JODI SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 1.00 B/	ACK TO S	CHOOL BASH REGISTRATION FEE	1	Account Number 412 55 341	Amount 15.00 15.00	1,897.74	
		0	RIGINAL				

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		RHEA GUICE	07/01/2017	MATHENY	′ M 78	386 PY2017
Address:	P O BO	CNY MOTOR TRUCK CO X 1304 RSBURG WV 26102-1304	'	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number	Amoun	Remaing Budget
1.00 REP	AIRS TO	Description OFIT VEHICLE		Account Number 1 405 40 233 2618	78.10 78.10	
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

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

Total

\$78.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	Angi Graham	07/01/2017	MAVERICK	78312	PY2017
Supplier: MAVE Address: 120 W City, State, Zip: EDMO	RICKLABEL.COM DAYTON AVENUE NDS WA 98020-7217	-1	Approval By Clerk ANG Deliver To Angi Address City, State, Zip	Graham	
Qty	Description	A	ccount Number	Amount Ren	naing Budget
Qty 100.00 employee pa			ocount Number 01 55 341	Amount Ren 120.78 120.78	36,489.09
		ORIGINAL			

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

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

Total \$120.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	tion Number Requested By Dat		Date	Vendor ID		Purchase Order Numbe		ler Number	
		TERESA WADE	07/01/2017		MEDEXPR	ESS	781	64	PY2017
Addres	s: PO BOX	KPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	/ADE		
Qty		Description		Ac	count Number	A	mount	Rema	aing Budget
2.00 N	lew hire wo	rk physical for new deputies Poe and l	Nichols	1 70	0 40 223 2300		200.00 200.00		1,250.00

ORIGINAL Billing Instructions \$200.00

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	07/01/2017	MILLER C	O 781	74 PY2017
Address	s: ONE	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			MANDY ROB SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00 C	ruiser Eq	Description uipment and Installation (see attached)		account Number 80 65 459	Amount 51,882.10 51,882.10	-36,760.50
		0	RIGINAL			

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

 Total \$51,882.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Rob Sims	07/01/2017	MILLER CO	782	88 PY2017
Addres	s: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 CRSBURG WV 26101-7637		Approval By Clerk AN Deliver To Rob Address City, State, Zip	GI o Sims	
Qty		Description	I	Account Number	Amount	Remaing Budget
7.00 v	ehicle partit	Description			Amount 6,293.00 6,293.00	Remaing Budget 49,043.05
			ORIGINAL			
Billing Instruction	s				Total	\$6,293.00

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

e PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rob Sims	07/01/2017	MILLER CO	783	304 PY2017
Addre	ess: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637		Approval By Clerk ANG Deliver To Rob S Address City, State, Zip	Sims	
Qty		Description	Ac	count Number	Amount	Remaing Budget
1.00	VHF notch fi installation	Description Iter for vehicle repeater	1 70	count Number 0 40 217 0 40 217	Amount 205.00 35.00 240.00	49,043.05
			ORIGINAL			
Dilling Instruction	ong					

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

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

Total \$240.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	07/01/2017	MILLER C	O 783	337 PY2017
Address: C	ONE WIR	COMMUNICATIONS IN LELESS WAY SUITE 100 SBURG WV 26101-7637	-		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 ALIGI	N DISH L	Description INKS, MATERIALS	7		Amount 515.00 515.00	34,186.76
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$515.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	er R	equested By	Date	Vendor ID	Purch	ase Order Number
		PO	Nas Deleted	07/27/2017		0	78484
Addre	ess: Ol	ILLER COMMUNI NE WIRELESS W <i>A</i> ARKERSBURG W	AY SUITE 100 V 26101-7637	1		MANDY PO Was Deleted	
Qty			Description		Account Number	Amount	Remaing Budget
Qty 0.00	DVM-8	00 In car Video Car			Account Number 2 980 65 459	Amount 0.00 0.00	-36,760.50
				ORIGINAL			

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

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

The PO Number Must Appear

\$0.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor II	Purch	ase Order Number
		ROB SIMS	07/27/2017	MILLER (00	78488
Address:	ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 CA	MERA IN	Description STALLATION; ADAPTER HARNESS		Account Number 980 65 459	Amount 989.40 989.40	-36,760.50
		0	RIGINAL			

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

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

Total \$989.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Addres	ss: ONE Wip: PARKI	ROB SIMS ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637	07/27/2017	Approval By Clerk MAN	NIDV	78497
Addres City, State, Zi	ss: ONE Wip: PARKI	VIRELESS WAY SUITE 100	,	Clerk MAI	NDV	
Otv	CANINE DE			Deliver To ROE Address City, State, Zip	3 SIMS	
	CANINE DE	Description		Account Number		Remaing Budget
		Description EPLOYMENT INSTALL		Account Number	Amount 880.00 880.00	Remaing Budget -140.65
			ORIGINAL			

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

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

Total \$880.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID) Puro	hase Order Number
		CAMILLE WALDRON	07/13/2017	MOTORO	DL	78406
Addr	ier: MOTOI ess: P O BO Zip: ATLAN			D 1: T	MANDY CAMILLE WALD	RON
Qty		Description		Account Number	Amour	Remaing Budget
1.00	MISC RADIO) PARTS		7 712 40 216 1612	150.0	

ity, state, Zip. ATLANTA GA 50.	City, State, Zip						
Qty	Description	Account Number	Amount	Remaing Budge			
Qty 1.00 MISC RADIO PARTS			Amount 150.00 150.00	34,186.7			
	ORI	GINAL					

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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	07/01/2017	MOVDRO	C 783	301 PY2017
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244			Approval By Clerk Deliver To Address City, State, Zip	ANGI Teresa Wade	
Qty	Description	Ac	ccount Number	Amount	Remaing Budget
0.00 drug screen fo	r new hire Arthur as a Corrections C	Officer 1 70	2 40 223 2300	7.50 7.50	600.50

ORIGINAL	

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$7.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JUDY STEPHENS	07/31/2017	MOVDRC		78520
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244			D. 11	MANDY TUDY STEPHENS		
Otro		Description		Account Number	Amount	Damaina Budgat

	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip		
Qty	Description	Account Number		Remaing Budget
Qty			Amount 68.00 68.00	-585.00
	ORIGINA			

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

WV Tax Exempt No. 556000417

 Total \$68.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID]	Purchase Order Number
		TERESA WADE	07/10/2017		MOVMC		78400
Addre	Supplier: MID OHIO VALLEY MED GROUP Address: P O BOX 1669 City, State, Zip: PARKERSBURG WV 26102-1669			D. II. T	MANDY TERESA WAI	DE	
Qty		Description		Ac	count Number	Am	ount Remaing Budget

ORIGINAL Account Number 1 700 40 223 2300 250.00 1,250.00 Account Number 1 700 40 223 2300 250.00 Control of the state	2.00 PROMOTIONAL PHYSICALS - KERNS & MATHENY 1 700 40 223 2300 250.00 1,25	City, State,	State, Zip: PARKERSBURG WV 26102-1669 Address City, State, Zip			
2.00 PROMOTIONAL PHYSICALS - KERNS & MATHENY 1 700 40 223 2300 250.00 1.230.00	2.00 PROMOTIONAL PHYSICALS - KERNS & MATHENY 1 700 40 223 2300 250.00 1,25	Qty	Description		Amount	Remaing Budget
ODICINAL		Qty	Description	City, State, Zip Account Number	250.00	1,250.00
# NE DE # FEMILIE						

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	07/01/2017	MOVOH	783	358 PY2017
Address:	1105 9T	HIO VALLEY OCC HEAL H ST A WV 26105-2105		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE WALDR	ON
Qty		Description		Account Number	Amount	Remaing Budget
1.00 PRE	E-EMPLC	PYMENT PHYSICAL OTHER PHYSICAL			Amount 152.50 152.50	12,191.60
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

Total \$152.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	oer	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	07/27/2017	MYERS SEP	78477
Supplier: M Address: P City, State, Zip: B	O BOX	X 738		Approval By Clerk MAND Deliver To PO Wa Address City, State, Zip	y s Deleted
Otv		Description	A	Account Number	Amount Remaing Budget
Qty		Description RENTALS FOR VET PARK		City, State, Zip	Amount 0.00 11,905.78 0.00

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Requested By Date Vendor ID		Purchase Order Number
	PATRICA LYNCH	07/01/2017	NAYLOR	78058 PY2017
Supplier: DENI Address: City, State, Zip: -	NA L. NAYLOR		Approval By Clerk MAN Deliver To PAT Address City, State, Zip	
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 40.00 SIXTH ED	Description PITION BASIC TEXT - HARDCOVER		731 55 341	Amount 462.00 26,162.78
	0	RIGINAL		

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

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

Total \$462.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		CAMILLE WALDRON	07/27/2017	NETRANO	OM M	78485
Address	s: 2801 V	ANOM.COM Virginia ave Icane wv 25526-1141			MANDY CAMILLE WALDR	LON
Qty		Description		Account Number	Amount	Remaing Budget
	FFICE PH	Description HONE SYSTEM, QUOTE SJS13343		Account Number 7 712 40 216 1612	Amount 7,244.63 7,244.63	34,186.76
		C	RIGINAL			

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

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

Total \$7,244.63

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CAMILLE WALDRON	07/20/2017	NI GOVERNMEN	IT	78446
Supplier: NI GOVERI Address: 29756 NET City, State, Zip: CHICAGO			Deliver To CAN Address City, State, Zip	NDY MILLE WALDRO	
Qty	Description		Account Number		Remaing Budget
	DIO ANNUAL CONTRACT RENEV		712 40 230	895.59 895.59	104,896.90

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

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

ORIGINAL

Total \$895.59

Wood County Commission No. 1 Court Square

Purchase	Order	Parkersburg, WV 26101	-	Purchase Order			
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number		
	MB JEFFERS	07/01/2017	NORTHWEST	TERR 782	252 PY2017		
Supplier: NORTH Address: PO BOX City, State, Zip: AUBUR		NT	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS			
Qty	Description		Account Number		Remaing Budget		
100.00 COINS, SHII			7 712 55 341	647.50 647.50			

ORIGINAL Billing Instructions

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

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

\$647.50 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	07/17/2017	NORTON	78423
Suppli Addre City, State, Z	ss:	DN BY SYMANTEC	<u> </u>	Approval By Clerk MAI Deliver To CAN Address City, State, Zip	NDY MILLE WALDRON
Otv		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	UPDATE NO	Description ORTON ANTIVIRUS		Account Number 712 40 230	Amount 534.00
		(RIGINAL		

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

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

Total \$534.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date		Vendor ID		Purcha	se Order Number
		RHEA GUICE	07/01/2017		ODEPOT		782	05 PY2017
Supplier: Address: City, State, Zip:	PO BOX	E DEPOT K 633211 INATI OH 45263-3211				ANDY HEA GUIO	CE	
Qty		Description		Ac	count Number			Remaing Budget
	nge highli	ighters, coffee, pens, thumb drives, fo	lders		5 55 341		486.55 486.55	10,240.77

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

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

ORIGINAL

Total \$486.55

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pui Chase Order			Parkersburg, WV 26101	-	Pui Chase Order			
Requisitio	n Number	Requested By	Date	Vendor II) Purch	ase Order Number		
		PATRICA LYNCH	07/01/2017	ODEPO'	T 783	332 PY2017		
Addr	lier: OFFICE ess: PO BOX Zip: CINCIN		·	Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCH			
Qty		Description		Account Number	Amount	Remaing Budget		
2.00	TONER			72 731 55 341	129.48 129.48			

ORIGINAL Billing Instructions Mail Invoice to: Finance Office A

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

pproved: The County Commissio	n Of Wood County
	, Commissioner
	. Commissioner

\$129.48 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purchas	e Or	rder Number
		RHEA GUICE	07/01/2017		ODEPOT	г	7834	18	PY2017
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			D 1: T	MANDY RHEA GUIC	E				
Qty		Description		Ac	count Number	An	ount I	Rem	aing Budget

City, State, 2	Zip: CINCINNATI OH 45263-3211	Address City, State, Zi					
Qty	Description	Account Num	ber Amount	Remaing Budget			
Qty	Description POST IT NOTES, PENS, FOLDERS, FILING CABINET			Remaing Budget 10,240.77			
Billing Instruct	ORIGINA	AL	Total	\$227.7			

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

WV Tax Exempt No. 556000417

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

Total \$887.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	mber	Requested By	Date		Vendor ID	Purc	hase C	Order Number
		PATRICA LYNCH	07/01/2017		ODEPOT	78	364	PY2017
Supplier: Address: City, State, Zip:	PO BOX	DEPOT K 633211 NATI OH 45263-3211				MANDY PATRICA LYNCH		
Qty		Description		Ac	count Number	Amoun	t Rer	naing Budget
	c supplies	s (sharpies, binder clips, staples, folde	ers, etc)	72 7	31 55 341	159.5 159 .5		26,162.78

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

, Commissioner

ORIGINAL

Total \$159.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/03/2017	ODEPOT	78369
Addre	er: OFFICE ss: PO BOX ip: CINCIN	E DEPOT K 633211 INATI OH 45263-3211			ANDY RESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	Office supplie	Description es, pen refills, key tags, etc			Amount 200.00 3,073.40 200.00
			ORIGINAL		

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/10/2017	ODEPOT	78397
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	CE DEPOT DX 633211 NNATI OH 45263-3211		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
16.00 WHITE BO	Description ARDS, DRY ERASE MARKERS, WIPE		ccount Number 00 40 233	Amount 325.00 5,858.48
	C	RIGINAL		

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

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

Total \$325.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARBARA JOHNSTON	07/17/2017	ODEPOT	78433
Supplier: OFFICI Address: PO BO City, State, Zip: CINCIN	X 633211	1		NDY RBARA JOHNSTON
Otv	Description	A	ccount Number	Amount Remaing Budget
1.00 supplies	Description		cecount Number 01 55 341	Amount 241.14 36,489.09 241.14
	C	RIGINAL		

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

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

Total \$241.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	07/17/2017	ODEPOT	78435
	FICE DEPOT BOX 633211 CINNATI OH 45263-3211		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	DY DY DENNIS
Qty	Description	Α	Account Number	Amount Remaing Budget
1.00 STAPLES	Description S, LABELS, SCISSORS, CLOCK FOR KN		Account Number 01 55 341	Amount 54.45 36,489.09 54.45
	0	RIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$54.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor	ID Pu	rchase Order Number
		RHEA GUICE	07/20/2017	ODEP	ОТ	78448
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211		X 633211		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Otro		Description		Account Number	. A mos	unt Domaina Dudget

City, State,	Zip: CINCINNATI OH 45263-3211	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty 1.00	Description		Amount 582.72 582.72	Remaing Budget 10,240.77		
	ORIGINAL					

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

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

Total \$582.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	r
	PATRICA LYNCH	07/20/2017	ODEPOT	78451	
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCINI	I 633211			NDY PRICA LYNCH	
Qty	Description	A	Account Number	Amount Remaing Bud	get
Qty 2.00 CANON TON	Description IER		731 55 341W	Amount 184.38 12,339 12,339	
		ORIGINAL			

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

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

Total \$184.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	07/24/2017	ODEPOT	78472
Address	r: OFFICE s: PO BOX o: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	,		NDY EA GUICE
Qty		Description	A	Account Number	Amount Remaing Budget
	COLLING FI	LE CABINET LE CABINET		05 55 341	339.19 339.19
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$339.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	07/27/2017	ODEPOT		78490
Addre	ier: OFFICI ess: PO BO Cip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211		Deliver To Ti	IANDY ERESA WADE	
Otv		Description			Amount	Remaing Rudget
Qty		Description wallet folders, legal size binders, rea		City, State, Zip Account Number	Amount 150.00 150.00	Remaing Budget 3,073.40

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ıber	Requested By	Date	Vendor ID) Pi	urchase C	Order Number
	Ţ	RHEA GUICE	07/01/2017	OFFICEREPI	LACE	78340	PY2017
Address: City, State, Zip:		REPLACEMENT PARTS	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE		
Qty		Description		Account Number	Amo	unt Rer	naing Budget
	REPLAC	CEMENT PARTS		1 405 55 341	7	1.75 . 75	10,240.77
					1		

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

WV Tax Exempt No. 556000417

ORIGINAL

The PO Number Must Appear

\$71.75

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase O	rder Number
	BARBARA JOHNSTON	07/01/2017	OGDEN	78345	PY2017
Address: 51	ARKERSBURG NEWS 9 JULIANA ST PO BOX 1787 ARKERSBURG WV 26101-5135			NDY RBARA JOHNSTON	
Qty	Description	A	ccount Number	Amount Ren	naing Budget
	Description hing Delinquent Taxes for Year 2016			Amount 11,213.20 11,213.20	39,999.80
		ORIGINAL			
	<u> </u>	~VII.VII.VL			

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

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

\$11,213.20

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numbe	r
	RHEA GUICE	07/01/2017	OGLEBAY	78096 PY2017	
Supplier: WILSO Address: 465 LOI City, State, Zip: WHEEL				NDY EA GUICE	
Qty	Description		Account Number	Amount Remaing Bud	
	ERVATIONS FOR SEMINAR IN JUNE	± 1.	405 40 221	3,000.00 3,000.00	5.01
	0	RIGINAL			

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

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

Total \$3,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purchas	se Or	rder Number
		TERESA WADE	07/01/2017		ONEAL		7818	37	PY2017
Addre	ess: 141 S H	L COMMUNICATIONS AND ELEC IGH STREET ANTOWN WV 26501-5923	CTRONICS		D. 11	MANDY TERESA W	/ADE		
Qty		Description		Ac	count Number	A	mount F	Rem	naing Budget

ty, State, Zi	ip: MORGANTOWN WV 26501-5923	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Repair of Radar Unit Handheld Unit		Amount 125.00 125.00	29,632.70
	ORI	GINAL		

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

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

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	07/13/2017	ОРОТА		78408
	ss: 1960 US	PEACE OFFICER TRAINING ACAD S HIGHWAY 56SW DN OH -	DEMY	D. 1: T	MANDY ROB SIMS	
Otv		Description	A	ccount Number	Amount	Remaing Budget

City, State,	Zip: LONDON OH -	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description 2 LEVEL II CRASH INVESTIGATION; 2 10 DAYS LODGING		Amount 950.00 950.00	Remaing Budget 6,643.00
	ORIGINAI			

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

Approved: The County Commission Of Wood County , Commissioner _, Commissioner **Total**

\$950.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	07/01/2017	P-OFFICE	≣ 686	557 PY2017
Address:	PO BOX	RSBURG WV 26102-0344		Deliver To	MANDY JOANNE SMITH 328 2ND STREET	
Qty		Description		Account Number		Remaing Budget
4.00 PA	APER			1 404 40 220	0.00 0.00	39,999.80
					ı	

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ROB SIMS	07/01/2017	PARKPOLI	CE 780	31 PY2017
Address	: ATTN:	ERSBURG POLICE DEPARTMENT JOE MARTIN, CHIEF PO BOX 1167 ERSBURG WV 26102-1167	7		MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	WAT TRAI	INING (MCCLUNG, MATHENY, CROS		700 40 221	150.00 150.00	6,643.00
Dilling Instructions		0	RIGINAL			

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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	07/01/2017	PCM-G	782	55 PY2017
Addre	ier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327	•		MANDY CHRIS WHITTAKER	
Qty		Description		Account Number	Amount	Remaing Budget
	SCANNER	ROLLERS, SHIPPING		Account Number 428 65 459	75.00 75.00	33,971.92
1						

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CHRIS WHITTAKER	07/01/2017	PCM-G	7834	14 PY2017
Addr	ier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	1		MANDY CHRIS WHITTAKER	
Qty		Description	A	Account Number	Amount F	Remaing Budget
	SCANSNAF	P SCANNER		Account Number 428 65 459	449.00 449.00	33,971.92

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

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

ORIGINAL

Total \$449.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	07/13/2017	PCM-G	78413
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327	-		NDY RIS WHITTAKER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 2.00	ENVELOPE	Description FEEDER, LASERJET		28 65 459	981.00 981.00 33,971.92

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

Total

\$981.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		CHRIS WHITTAKER	07/17/2017	PCM-G Approval By		78434
Addre	ier: PCMG ess: FILE 55 Lip: LOS Al			D. 11. T.	MANDY CHRIS WHITTAK	ER
Otv		Description		Account Number	Amoun	t Remaing Budget

ity, State, Z	ip: LOS ANGELES CA 90074	4-5327		City, State, Zip		
Qty		cription	Acc	count Number	Amount	Remaing Budge
1.00	DRUM	1	428	3 55 341	117.60 117.60	28,774.6
		ORIGINAL				

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

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

Total \$117.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	mber Requested By Date		Vendor ID	Purchase Order Number		
		CHRIS WHITTAKER	07/20/2017	PCM-G		78441	
Addre City, State, Z	ier: PCMG ess: FILE 5: iip: LOS Al	5327 NGELES CA 90074-5327		Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE		
Qty		Description		Account Number		Remaing Budget	
	PRINT CAR			Account Number 1 428 55 341	369.50 369.50	28,774.65	

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$369.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty		Description		Ac	count Number	A	mount	Remaing Budget	t
Addre	ier: PCMG ess: FILE 55 Lip: LOS AN				D 1: T	MANDY CHRIS WH	IITTAKE	R	
		CHRIS WHITTAKER	07/24/2017		PCM-G			78475	
Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number	

City, State, 2	Zip: LOS ANGELES CA 90074-5327	City, State, Zip						
Qty	Description	Account Number	Amount Remaing Budge					
9.00	TONER	1 428 55 341	540.50 28,774.6.					
	ORIGIN	IAL						

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

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

Total \$540.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327		Deliver To Address	CHRIS WHITT	AKER		
Otv	LOS ANGI	Description	City, State, Zip	A	unt Remaing Budget	

ty, State, Zip: LOS ANGE	ELES CA 90074-5327	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Oty 1.00 PRINTER	Description		Amount 279.59 279.59	33,971.92			
	ORI	GINAL					

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

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

Total \$279.59

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number Requested By		Date	Vendor ID	Purch	Purchase Order Number		
		TERESA WADE	07/31/2017	PCM-G		78519		
Addres	er: PCMG s: FILE 5 p: LOS A	5327 NGELES CA 90074-5327			MANDY FERESA WADE			
Qty		Description		Account Number		Remaing Budget		
	OVD BURN	ERS FOR LAPTOPS		1 700 55 345	165.00 165.00	29,632.76		
			ORIGINAL					

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

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

The PO Number Must Appear

\$165.00

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Tumber Requested By Date		Vendor ID	Purchase Order Number		
		CAROLE JONES	07/27/2017	PENGAD	78499		
Addre	er: PENGA ss: PO BO ip: BAYO	AD X 99 NNE NJ 07002-0099			NDY ROLE JONES		
Qty		Description	A	ccount Number	Amount Remaing Budget		
	EXHIBIT ST			<u> </u>	Amount 132.29 13,239.71		
			ORIGINAL				

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

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

Total \$132.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requi	Requested By Date		Purchase Order Number		
TERES	SA WADE 07/27	2/2017 PINEGRO	OVE 78480		
Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772	2-9701	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE		
	escription	Account Number	Amount Remaing Budget		
8.00 BOARDING OF K-9 OGI		1 444 40 230 7124	120.00		

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	D Purchase Order Number		
		CAMILLE WALDRON	07/01/2017	PIPESTEM	78363	B PY2017	
Addre	ss: PO BO	CEM STATE PARK X 150 CEM WV 25979-0150		Approval By Clerk MAND Deliver To CAMIL Address City, State, Zip	Y LE WALDRON		
Qty		Description	A	ccount Number	Amount Re	emaing Budget	
Qty		Description ODGING ; FUEL		City, State, Zip Account Number 12 40 221	Amount 762.28 762.28	emaing Budget 10,377.22	

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

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

ORIGINAL

Total \$762.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	ID Purchase Order Numb		
		Christ Whittaker	07/01/2017	PLANET	782	73 PY2017	
Address:	20400 O	I TECHNOLOGIES BSERVATION DRIVE, SUITE 107 ANTOWN MD 20876-4086			ANGI Christ Whittaker		
Qty		Description		Account Number		Remaing Budget	
	ail license				Amount 2,630.40 4,930.56 7,560.96	Remaing Budget 28,774.65 28,774.65	
		Ol	RIGINAL				

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

 Total \$7,560.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: PARKERSBURG OFFICE SUPPLY Address: PO BOX 344 City, Start, 27: PARKERSBURG WY 26102-0344 Remains and the part of t	Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number			
Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 City, State, Zip: Description Office Supplier: PARKERSBURG WV 26102-0344 Clerk Deliver To CAROLE JONES Address City, State, Zip Account Number Amount Remaing Budget Account Number File FASTENERS, FILE FOLDERS, BATTERIES, COPIER PAPER 1 403 55 341 301.08 2,905.71			CAROLE JONES	07/01/2017	POFFICE	781	23 PY2017		
66.00 FILE FASTENERS, FILE FOLDERS, BATTERIES, COPIER PAPER 1 403 55 341 301.08 2,905.71	Address:	POBO	X 344		Clerk M Deliver To C Address				
		LE FASTE		S, COPIER PAPER 1	403 55 341	301.08	2,905.71		

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

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

Approved:	The	County	Commiss	ion Of	Wood	Coun	ty	

ORIGINAL

____, Commissioner

, Commissioner

Total

\$301.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAROLE JONES	07/01/2017	POFFICE	782	69 PY2017
Address	s: P O BC	ERSBURG WV 26102-0344			MANDY CAROLE JONES	
Qty		Description		Account Number		Remaing Budget
16.00 "\$		"STAMPS DR ABOVE		Account Number 1 403 55 341 1 403 55 341	Amount 160.80 18.04 178.84	2,905.71 2,905.71
			ORIGINAL			

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

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

Total \$178.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Carole Jones	07/01/2017	POFFICE	782	279 PY2017
Addres	ss: POB	ERSBURG WV 26102-0344			ANGI Carole Jones	
Qty		Description		Account Number		Remaing Budget
16.00 '	'scanned" s	stamps		Account Number 1 403 55 341 1 403 55 341	Amount 160.80 18.04 178.84	2,905.71 2,905.71
			ORIGINAL			

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

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

Total \$178.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	07/01/2017	POFFICI	F 782	282 PY2017
Address	: P O B	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344		Approval By Clerk Deliver To Address City, State, Zip	ANGI Barbara Johnston	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 se	elf-inking i	Description notary stamp Givens and Ross		Account Number 1 402 55 341	87.96 87.96	8,581.28
			ORIGINAL			

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

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

Total \$87.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Re	equested By	Date	Vendor ID	Pur	chase Order Number
		TER	ESA WADE	07/01/2017	POFFICE	<u> </u>	8341 PY2017
Addre	ss: P C	RKERSBURG OFI BOX 344 RKERSBURG WV		1		MANDY TERESA WADE	
Qty			Description		Account Number	Amou	nt Remaing Budget
	HEAVY		DR HOLDING CENT	ER CONTROL ROO		3,887.4 3,887.4	9,997.04
				ORIGINAL			

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

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

Total \$3,887.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	STACIE MERCER	07/06/2017	POFFICE	78377
Address: POBC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344		Approval By Clerk MAN Deliver To STA Address City, State, Zip	NDY CIE MERCER
Qty	Description	A	account Number	Amount Remaing Budget
Oty 50.00 PERFORAT			Account Number 04 55 341	Amount 1,744.50 1,744.50 3,517.64
		ORIGINAL		

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

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

Total \$1,744.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor II	D Puro	hase Order Number
		CAROLE JONES	07/13/2017	POFFIC	E	78401
Address:	POBC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CAROLE JONES	
Qty		Description		Account Number		t Remaing Budget
1.00 file	fastener	s folders, white out, envelopes, moist	ener	1 403 55 341	948.1 948.1	
			ORIGINAL			

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$948.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		ACCORKLE AVENUE, SE LESTON WV 25304-2943 Description		Address City, State, Zip Account Number	MB JEFFE		Ren	naing Budg	et
• •		TA ENGINEERS & ENVIRONMEN	TAL CONSULT	Approval By Clerk Deliver To	MANDY				
		MB JEFFERS	07/01/2017	POTES	STA	783	14	PY2017	
Requisition	n Number	Requested By	Date	Vendor	ID	Purcha	ise Oi	rder Number	

City, State,	Zip: CHARLESTON WV 25304-2943	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description Survey property for new tower on Pine Run Road.	City, State, Zip	Amount 500.00 500.00	Remaing Budget 104,896.90		
Billing Instruct	ORIGI	NAL				

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

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/20/2017	PUBLIC S	78442
Addre	ss: 8248 W	C SAFETY CENTER INC 7. Doe Avenue ca 93291-9263	1		NDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00	TK-2140 BA	Description TTERIES FOR HOLDING CENTER,			Amount 80.45 7,562.16

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

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

ORIGINAL

Total

\$80.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		PO Was Deleted	07/10/2017	QUILL.COM	/I 78399	
Suppl Addre City, State, Z		COM			MANDY O Was Deleted	
Qty		Description		Account Number	Amount Remaing Budge	
	STAPLES,	Description AVERY LABELS		Account Number 1 401 55 341	Amount 0.00 36,489.0	
			ORIGINAL			

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

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		ROB SIMS	07/01/2017	RAY ALLEN	I 782	49 PY2017
Addre	ess: 975 I	ALLEN MANUFACTURING FORD STREET ORADO SPRINGS CO 80915-3729			ANDY OB SIMS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	(2) DOGT	RA E-COLLARS; (1) HEAT ALERT SYS	TEM; SHIPPING 1 4	44 40 230 7124	1,501.47	-140.65
					1,501.47	
			RIGINAL			
		U	KIUINAL			

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

WV Tax Exempt No. 556000417

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

Total \$1,501.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition I	Number	Requested By	Date		Vendor ID		Purchase	Order Number
		Rob Sims	07/01/2017		RAY ALLE	EN	78295	PY2017
Address	s: 975 FO	LLEN MANUFACTURING RD STREET RADO SPRINGS CO 80915-3729				ANGI Rob Sims		
Qty		Description			ccount Number			emaing Budget
		Deployment and Heat Alert System		1 44	14 40 230 7124 14 40 230 7124	2	2,399.98 120.00 519.98	-140.65 -140.65
		0	RIGINAL					

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

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

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

Total

\$2,519.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date V		Vendor ID	Purchase Order Number	
	Teresa Wade	07/01/2017	RURALKING	78276 PY2017
	L KING RK CENTER DRIVE ERSBURG WV 26101-1929	1	Approval By Clerk ANGI Deliver To Teresa Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 dog food an	Description		City, State, Zip	Amount 36.36 36.36 -140.65
		ORIGINAL		

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

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

Total \$36.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	Requested	l By Date	Vendor II	D Purch	ase Order Number
	TERESA V	VADE 07/17/20	17 RURALKI	ING	78420
	RAL KING) PARK CENTER DRIVE RKERSBURG WV 26101		Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty	Descri	iption	Account Number	Amount	Remaing Budget
1.00 DOG FO	Descri	iption	Account Number 1 444 40 230 7124	39.98 39.98	-140.65
		ORIGINA	Ĺ		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$39.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 Qty 1.00 DOOR NAME PLATE - KEARNS TERESA WADE Approval By TERESA WADE City, State, Zip: PARKERSBURG WV 26101-5223 City, State, Zip: PARKERSBURG WV 26101-5223 Qty DOOR NAME PLATE - KEARNS 1 700 40 233 Remaing Budget 7 5.00 7 5.00 5.858.48	Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 Clerk Deliver To TERESA WADE Address City, State, Zip Clerk Deliver To Address City, State, Zip Address City, State, Zip Account Number 1.00 DOOR NAME PLATE - KEARNS 1 700 40 233 75.00 5,858.48			TERESA WADE	07/20/2017	S W RESOU		78460
1.00 DOOR NAME PLATE - KEARNS 1 700 40 233 75.00 5,858.48	Addres	ss: 1007 M	IARY STREET		Clerk MA Deliver To TEI Address		
	Qty		Description				
		DOOR NAM		1		75.00	5,858.48

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

Total

\$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/24/2017	S W RESO	IJ	78464
Address:	1007 M	SOURCES ARY STREET RSBURG WV 26101-5223			MANDY PERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 BUS	SINESS	Description CARDS FOR SHERIFF			Amount 0.00 0.00	3,073.40
			ODICINIAL			
			ORIGINAL			

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

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/01/2017	S/WGRAPHI	78214 PY2017
Supplier: S/W RI Address: 1007 M City, State, Zip: PARKI	ESOURCES IARY ST ERSBURG WV 26101-5223		Approval By Clerk ANGI Deliver To Teresa V Address City, State, Zip	Wade
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 desk name	Description		City, State, Zip Ccount Number 00 55 341	Amount 50.00 50.00 3,073.40
		ORIGINAL		

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	ndor ID Purchase Order Numb	
		TERESA WADE	07/17/2017	SAMS CLUE	3	78422
Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930			D 1: T	IANDY ERESA WADE		
Otv		Description		Account Number	Amount	Remaing Rudget

ty, State, Zip:	ATLANTA GA 30353-0930	Address City, State, Zip		
Qty	Description	Account Number	r Amount	Remaing Budget
Qty	Description TER FOR INMATES, CLEANING SUPPLIES, COFFEE		r Amount 354.57 354.57	7,562.16
ling Instructions	ORIGINA			

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

Approved: The County Commission Of Woo	od County
	, Commissioner
	, Commissioner

Total \$354.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID	I	Purcha	ase Order Number
		TERESA WADE	07/20/2017		SAMS CLU	В		78438
Addr	lier: SAM'S ess: P O BC Zip: ATLA	CLUB OX 530981 NTA GA 30353-0930				MANDY TERESA WAI	DЕ	
Qty		Description		Ac	count Number	Am	ount	Remaing Budget
	CUPS, PAP	PER TOWELS, CANISTERS, WATER		1 700	0 55 341	8	39.06 9.06	3,073.40

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

Total

\$89.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II	Purcl	ase Order Number
		RHEA GUICE	07/20/2017	SAMS CL	UB	78452
Addro	ier: SAM'S ess: POBO Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	ANGI RHEA GUICE	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	PICTURES			1 405 40 233	50.00	5,450.00

		City, State, Zip		
Qty	Description			
1.00 PICTURES	Description	Account Number 1 405 40 233	Amount 50.00 50.00	Remaing Budg 5,450.
Instructions	ORI	GINAL		

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

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

Total \$50.00

No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	Purchase Order			
Requisitio	n Number	Requested By	Date	Vendor II	D Purch	nase Order Number
		RHEA GUICE	07/21/2017	SAMS CL	.UB	78453
Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930				Approval By Clerk Deliver To Address City, State, Zip	ANGI RHEA GUICE	
Qty	000551111	Description		Account Number		Remaing Budget 10,240.77
1.00	SCREEN W	IPES		1 405 55 341	50.00 50.0 0	

Billing Instructions Mail Invoice to: Finance Office

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

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

ORIGINAL

Total

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/27/2017	SAMS CLUB	78487
Supplier: S Address: I City, State, Zip: 1	SAM'S CLUB P O BOX 530 ATLANTA G	981		Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 OFFI	ICE CHAIR FO	Description OR SHERIFF'S OFFICE		occount Number 00 55 341	Amount 200.00 3,073.40 200.00
			ORIGINAL		

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	07/13/2017	SHAWLIND	78403
Suppl Addre City, State, Z	ess:	VER LINDSEY A	•	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET S	Description SUPPLIES - JULY		12 55 341	Amount 100.00 1,897.74 100.00
			ORIGINAI		

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	07/13/2017	SHAWLIND	78404
Suppli Addre City, State, Z	ess:	VER LINDSEY A		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY I SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 200.00	BLANKET M	Description ILEAGE - JULY			Amount 107.00 9,721.74
			ORIGINAL		

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

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

Total \$107.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/01/2017	SHELLY SMITH	78280 PY2017
Supplier: SHE Address: City, State, Zip: -	ELLY SMITH & SONS LTD		Approval By Clerk ANGI Deliver To Teresa V Address City, State, Zip	v'ade
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 impound	Description charges/loading of murder victim's vehicle		ccount Number 00 40 233	Amount 375.00 5,858.48
	0	RIGINAL		

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

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

Total \$375.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	07/01/2017	SHIRT	781	17 PY2017
Addre	ss: 1606 D	FACTORY DUPONT RD ERSBURG WV 26101-9620	1		ANDY ERESA WADE	
Qty		Description		Account Number		Remaing Budget
	POLO SHIF	RTS FOR ALL DEPUTIES		700 55 345	481.50 481.50	29,632.76
			ORIGINAL			

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

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

Total \$481.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	07/24/2017	SHIRT		78461
Addre		FACTORY UPONT RD ERSBURG WV 26101-9620			NDY RESA WADE	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 6.00	POLO SHIR	Description TS (3 ARTHUR; 3 KEARNS)			Amount 180.00 180.00	Remaing Budget 29,632.76
			ORIGINAL			
Billing Instruction	ons				Total	\$180.00

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

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/01/2017	SIRCHIE	78324 PY2017
Address: 100 HU	IIE FINGERPRINT LAB JNTER PLACE GSVILLE NC 27596-9447	•	Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty 2.00 filters for fin	Description gerprint fuming chamber		ccount Number 00 40 233	700.00 5,858.48 700.00
		ORIGINAL		

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

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

Total \$700.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/24/2017	SIRCHIE	78471
Address: 100 HU	IE FINGERPRINT LAB INTER PLACE GSVILLE NC 27596-9447			NDY ESA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
	Description COLLECTION TUBES		Account Number 700 40 233	Amount 50.00 5,858.48
		ORIGINAL		

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

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

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		JODI SMITH	07/17/2017		SMITH JOD	1	78427
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE				ANDY ODI SMITH	
Qty		Description			ccount Number		Remaing Budget
1.00	Supplies for	· 4-H and Energy Express programs fo	r month of July.	1 41	2 55 341	66.9 4	
		C	RIGINAL				

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

WV Tax Exempt No. 556000417

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

Total \$66.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	07/17/2017	SMITH JO	DI	78428
Supplie Addres City, State, Zi	er: JODI S ss: WVU	SMITH EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 E	BLANKET	Description MILEAGE - JULY		Account Number 1 412 40 214	Amount 261.08 261.08	9,721.74
			ORIGINAL			

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

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

Total \$261.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	se Order Number	
		JODI SMITH	07/27/2017	SMITH JOI	OI .	78492
Suppl Addro City, State, 2		MITH EXTENSION OFFICE			MANDY ODI SMITH	
Qty		Description		Account Number		Remaing Budget
	Additional M	Alleage Reimbursement for Jodi Smith			75.97 75.97	9,721.74

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$75.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID		Purchase Order Number		
		JODI SMITH	07/31/2017		SMITH JODI		78517	
Supplie Addres City, State, Zi		MITH EXTENSION OFFICE	•	Approv Clerk Deliver Addres City, S	MAN To JODI	NDY SMITH		
Qty		Description		Account	Number	Amount	Remaing Budget	
	BLANKET	SUPPLIES - AUGUST		1 412 55 34		100.00 100.00	1,897.74	
			ORIGINAL					

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

Approved: The County Commission Of W	ood County
	_, Commissioner
	Commissioner

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purcha	Purchase Order Number		
		JODI SMITH	07/31/2017	SMITH JO	DI	78518		
Suppl Addre City, State, Z		SMITH EXTENSION OFFICE	1		MANDY JODI SMITH			
Qty		Description		Account Number		Remaing Budget		
	BLANKET	MILEAGE - AUGUST		1 412 40 214	267.50 267.50	9,721.74		
			ORIGINAL					

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

WV Tax Exempt No. 556000417

 Total \$267.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAMILLE WALDRON	07/17/2017	SOUTHWEST	78432
Supplier Address City, State, Zip	: :	WEST AIRLINES		Approval By Clerk MAN Deliver To CAM Address City, State, Zip	IDY IILLE WALDRON
Qty		Description	A	Account Number	Amount Remaing Budget
	IRLINE TIC			12 40 221	Amount 2,000.00 10,377.22 2,000.00
		C	RIGINAL		
		•	MIOINAL		

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

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

Total \$2,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		JOANNE SMITH	07/01/2017	STATE EL	E 68	952	PY2017
Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889			D 1: T	DONNA IOANNE SMITH			
04		Dananintian		A a a a served Nissers Is a ser	A	D	aina Dudast

ity, State, Z	Zip: CHARLOTTE NC 28289-0889	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description COMPUTER NETWORK PARTS	Account Number 1 700 55 341	Amount 0.00 0.00	Remaing Budge 3,073.40		
lling Instructi		GINAL		\$0.4		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date		Date Vendor ID		Purchase Order Number		
		ROB SIMS	07/01/2017	STEPHENS	A 78	170 PY2017		
Address	s: P.O. BC	ENS AUTO CENTER OX 278 LLE WV 25053-0278			MANDY ROB SIMS			
Qty		Description		Account Number	Amount	Remaing Budget		
	017 FORD	Description TAURUS & PRE-WIRING HARNESS		Account Number 980 65 459	Amount 173,677.00 173,677.00	-36,760.50		
		n	RIGINAI					

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

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

Approved: The County Commission Of Wood County

, Commissioner

,

, Commissioner

\$173,677.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Ofw		Description		Account Number	Α,	mount Domaina Dude	~~t
Supplier: STRONG TOWER FITNESS Address: 1709 7TH STREET City, State, Zip: PARKERSBURG WV 26101-5007			D 1: T	MANDY JUDY STEP	PHENS		
		JUDY STEPHENS	07/20/2017	STRONG TO	WER	78454	
Requisition Number		Requested By Da		Vendor ID)	Purchase Order Number	r

ity, State, Zip	p: PARKERSBURG WV 26101-5007	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description FOR JDC PARTICIPANT FOR CLEAN & SOBER ACTIVITY	City, State, Zip	85.00 85.00	Remaing Budge -585.00		
lling Instruction	ORIGINAL	_		¢αε		

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

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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$85.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	MELVIN SWIGER	07/01/2017	STUARTOIL	78190 PY2017		
Address: PO B	ART OIL COMPANY OX 1892 KERSBURG WV 26102-1892		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y IN SWIGER		
1.00 DIESEL F	Description UEL FOR DUMP TRUCKS AND CANS		24 55 343	Amount 60.00 4,541.57 60.00		
	0	RIGINAL				

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

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

Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Nur	nber	Requ	uested By	Date		Vendor ID	P	ırchase (Order Number
			MELVI	N SWIGER	07/01/20	17	STUARTO	IL	78326	PY2017
Addre	ess:	PO BO	T OIL COMPA (1892 RSBURG WV 2					MANDY MELVIN SWIG	ER	
Qty			D	escription		A	ccount Number	Amo	unt Re	maing Budget
Qty 1.00	GAS	FORW	ZEED EATER	Description			ccount Number 24 40 216 1607	38	unt Re 5.00	1,453.43
					ORIGINAL					

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor I	D I	Purchase Order Number		
		MELVIN SWIGER	07/10/2017	STUART	OIL	L 78390		
Address:	PO BO	RT OIL COMPANY X 1892 Ersburg WV 26102-1892		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWI	GER		
Qty		Description		Account Number		ount Remaing Budget		
1.00 FU	EL FOR V	WEEDEATERS		1 900 70 568 2612	3	30.00 0.00		
			ORIGINAL					

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

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

Total \$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	07/01/2017	SWGRAPH	IC 78293 PY2017
Addre	ier: S/W RE: ess: 1007 MAZip: PARKE	SOURCES ARY ST RSBURG WV 26101-5223	•		ANGI Γeresa Wade
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00	door name pl	Description atte for Detective Bureau			Amount 48.25 3,073.40 48.25
			ORIGINAL		

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

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

Total \$48.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Vendor ID Purch	
		BARB JOHNSTON	07/24/2017	SWGRAPH	IIC	78473
Address	: 1007 N	ESOURCES MARY ST ERSBURG WV 26101-5223	1		MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
	AMEPLAT	Description TE - DONNA BOWMAN		Account Number 1 402 55 341	Amount 12.90 12.90	8,581.28
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$12.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	chase Order Number	
		ROB SIMS	07/01/2017	TESSCO	O 78207 PY2017		
Addre	ss: PO BO	O TECHNOLOGIES X 102885 NTA GA 30368-2885			IANDY OB SIMS		
Qty		Description		Account Number		Remaing Budget	
6.00	PORTABLE	RADIO ANTENNAE		1 700 40 217	183.68 183.68	49,043.05	
			ORIGINAL				

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

 Total \$183.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		MB JEFFERS	07/01/2017	TESSCO	78338	PY2017	
Addre	ess: PO BO	O TECHNOLOGIES X 102885 NTA GA 30368-2885	•	D 1: T	MANDY MB JEFFERS		
Otv		Description		Account Number	Amount Rem	aing Rudget	

City, State, 2	Zip: ATLANTA GA 30368-2885	Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description TOWER SUPPLIES		Amount 500.00 500.00	Remaing Budget 34,186.76			
Billing Instruct		GINAL		¢500.00			

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

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number			
	CAMILLE WALDRON	07/17/2017	TOTALID	78421			
Address: 6555 W	L ID SOLUTIONS VILSON MILLS RD STE 102 IELD VILLAGE OH 44143-3435			NDY MILLE WALDRON			
Qty	Description	A	Account Number	Amount Remaing Budget			
Oty 1.00 PHOTO ID	Description SYSTEM		Account Number 12 40 216 1612	Amount 4,395.00 4,395.00 Remaing Budget 34,186.76			
	0	RIGINAL					

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

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

Total \$4,395.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date Vendor ID		Purchase O		ase Or	Order Number						
			MEL	VIN SWIGE	R	07/01/2017		TRI-STA	TE	783	311	PY2017	7
Addre City, State, Z	ess: P	O BOX	1949	V 26102-194				Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S				
Qty				Description	n		Ac	count Number	A			aing Bu	
	TRI S	TATE F	OR ANNEX	Description				4 55 341		674.00 674.00			lget 12.75
					ORI	IGINAL							

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

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

Total \$674.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID		Purchase Order Number		
		MELVIN SWIGER	07/27/2017		TRI-STATE		78486	
Address:	PO BO	FATE ROOFING & SHEET METAL CO X 1949 ERSBURG WV 26102-1949)	Cleri Deli Addi	ver To MI	ANDY ELVIN SWIGER		
Qty		Description		Accour	nt Number	Amount	Remaing Budget	
	IECK SYS	STEM FOR 3RD FLOOR FRONT		1 424 40		500.00 500.00	5,967.86	
		OF	RIGINAL					

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

Parkersburg, WV 26102 WV Tax Exempt No. 556000417

Approved:	The County	Commission (Of Wood C	ounty
			, Co	mmissioner

, Commissioner

Total

\$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CAROLE JONES	07/01/2017	UNITED BANK	68387 PY2017	
Address: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364		Approval By Clerk MANDY Deliver To CAROLE J Address 2 GOVERN City, State, Zip	ONES NMENT SQUARE	

City, State, Z	Zip: CHARLESTON WV 25333-3364		City, State, Zip	GOVERNMENT S	QUARE
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00	ESTIMATED ROOM & MEALS FOR ANNUAL TRAINING		3 40 221 3 40 221	0.00 0.00 0.00	3,962.11 3,962.11
	ORIGINAL				

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

0.00 MEALS FOR ROSALIE PARSONS 72 731 55 341 0.00 26,1	Requisition Nu	umber	Requested By	Date	Vendor II) Purch	ase Order Number
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 Clerk Deliver To Address City, State, Zip: DONNA JEFF WILLIAMS Qty Description Account Number Amount Remaing Buse 0.00 SUPER 8 MOTEL ROOM 12/4/11 - 12/6/11 DUNBAR, WV 72 731 55 341 0.00 26,10 0.00 GASOLINE 72 731 55 341 0.00 26,11 72 731 55 341 0.00 26,11 0.00 26,11			JEFF WILLIAMS	07/01/2017	UNITED BA	ANK 69	053 PY2017
0.00 SUPER 8 MOTEL ROOM 12/4/11 - 12/6/11 DUNBAR, WV 72 731 55 341 0.00 26,1 0.00 MEALS FOR ROSALIE PARSONS 72 731 55 341 0.00 26,1 0.00 GASOLINE 72 731 55 341 0.00 26,1	Address:	: P O BO	X 3364		Clerk Deliver To Address	DONNA	SA - JOHN JO!
0.00 MEALS FOR ROSALIE PARSONS 72 731 55 341 0.00 26,1 0.00 GASOLINE 72 731 55 341 0.00 26,1	Qty		Description		Account Number	Amount	Remaing Budget
	0.00 SU 0.00 ME	EALS FOR	OTEL ROOM 12/4/11 - 12/6/11 DUI	7	2 731 55 341 2 731 55 341	0.00 0.00 0.00	26,162.78 26,162.78 26,162.78

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		TERESA WADE	07/03/2017	UNITED BA	NK	78370
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			D. 11 T	MANDY TERESA WADE		
Otv		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip)			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description PACK OF THIN BLUE LINE MOURNING BANDS		Amount 56.99 56.99	Remaing Budget 29,632.76		
Billing Instruc	ORIGI	NAL		\$56.00		

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

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

Total \$56.99

Wood County Commission No. 1 Court Square

Purchas	- /\wd	ersburg, WV 26101-	Purc	hase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY	07/03/2017	UNITED BANK	78372
Address: POB	RLESTON WV 25333-3364		Approval By Clerk MANDY Deliver To MANDY Address City, State, Zip	
Qty 1.00 LODGING	Description FOR TEBAY FOR CCAWV MEETING		occount Number of 40 221	Amount 323.04 4,526.96 323.04

ORIGINAL Billing Instructions

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

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

\$323.04 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Number Requested By Date		Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	07/31/2017	UNITED BANK	78506	
Address: POI	TED BANKCARD CENTER BOX 3364 RLESTON WV 25333-3364		Approval By Clerk MAND' Deliver To CAMIL Address City, State, Zip	Y LE WALDRON	
Qty	Description	Ac	count Number	Amount Remaing Budget	
4.00 TOWER	Description ANTENNAES FOR VHF SYSTEM		712 65 459	Amount 2,800.00 -5,000.00 2,800.00	
		ORIGINAL			

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

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

Total \$2,800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor	ID	Purchase Order Nu	
		CAMILLE WALDRON	07/31/2017	UNITED I	BANK		78507
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAMILLE	WALDR	ON	
Qty		Description		Account Number	r A	mount	Remaing Budget

City, State, Zip: CHARLESTON WV 25333-3364		Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description Replacement chargers for out XTS5000 portables	City, State, Zip	Amount 109.98 109.98	Remaing Budget 49,890.02		
Billing Instruct	ORIGII	NAL	Total	\$109.9		

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

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

Total \$109.98

Purchase Order

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

Purchase Order

Requisition Numb	oer	Requested By Date		Vendor ID	Purch	Purchase Order Number	
		PO Was Deleted	07/31/2017	UNITED BAI	NK	78521	
	O BOX 3364	CARD CENTER WV 25333-3364			MANDY PO Was Deleted		
Qty		Description		Account Number	Amount	Remaing Budget	
Billing Instructions			ORIGINAL			*0.00	
Mail Invoice to: Finance		Approved: The Coun	tv Commission Of V	Vood County	Total	\$0.00	
P.O. Bo Parkersb (Purchase Order No. Mu WV Tax Exempt No. 5:	ourg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear nvoices, Packing spondence	

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/31/2017	UNITED BA	NK	78522
Address	s: P O BC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
20.00 M	lotorola rad	dio battery chargers		1 700 55 345	635.00 635.00	
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$635.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchas	se Order Number
		Rob Sims	07/01/2017	UPS	7829	94 PY2017
Address:	PO BOX	PARCEL SERVICE 17180 ESTON WV 25356-0180			NGI ob Sims	
Qty		Description	A	ccount Number	Amount 1	Remaing Budget
Qty 1.00 UPS	S Shipping	Description g on a return			Amount 45.30	Remaing Budget -140.65
			ORIGINAL			

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

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

Total \$45.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	07/01/2017	VALLEY SU	78359 PY2017
Supplier: VALLEY Address: P.O. BOX City, State, Zip: ELKINS	WV 26241-1428		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	IN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
	ACEMENT VALVE FOR SHERIFF	DEPT SHOWER 14	424 55 341 4105	165.00 165.00

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

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

ORIGINAL

Total \$165.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	07/24/2017	VALLEY SU	78466
Addres	s: P.O. Bo	S WV 26241-1428			NDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	SHOWER F	FAUCET REBUILD KITS		1 424 40 216 1611	140.00 140.00
			ORIGINAL		

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

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

Total \$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	07/01/2017	VARIDESK	78206 PY2017
Supplier: VARIDES Address: City, State, Zip: -	SK	1	Approval By Clerk MANI Deliver To RHEA Address City, State, Zip	DY A GUICE
Qty	Description		ccount Number	Amount Remaing Budget
2.00 2 STAND UP D	DESKS	1 4	05 55 341	790.00 10,240.77 790.00
				730.00
		ORIGINAL		

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

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

Total \$790.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	07/01/2017	VCA	782	289 PY2017
Addre	ess: 3200 I	DUDLEY AVENUE ANIMAL CLINIC DUDLEY AVENUE ERSBURG WV 26104-1814	;		ANGI Γeresa Wade	
Qty		Description		Account Number		Remaing Budget
	Maggie spa	Description ayed and both K-9s updated on shots		Account Number 444 40 230 7124	Amount 466.90 466.90	-140.65
		0	RIGINAL			

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

 Total \$466.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Numb		der Number
		JOANNE SMITH	07/01/2017		WAL-MAR	тс	680	46	PY2017
Supplier: WALMART COMMUNITY BRC Address: P O BOX 530933 City, State, Zip: ATLANTA GA 30353-0933			Deliver To	MANDY JOANNE SI 328 2ND SI					
Qty		Description		Acc	count Number	A	mount	Rem	aing Budget

, State, Zip: ATLANTA GA 30353-0933		City, State, Zip		
Oty Description		account Number		Remaing Budg
1.00 CREAMER, COFFEE, ETC		account Number 00 55 341	Amount 0.00 0.00	3,073.
g Instructions	ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID			Purchase Order Number		der Number
		PATRICA LYNCH	07/01/2017		WALMAR	T	7820	2	PY2017
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				D. II. T	MANDY PATRICA L	YNCH			
Qty		Description		Acc	count Number	Aı	mount R	lem	aing Budget

City, State, Z	Cip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description VACUUM CLEANER	City, State, Zip	Amount 83.74 83.74	Remaing Budget 3,192.47
	ORIG	SINAL		

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

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

Total \$83.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Orde	er Number
		Hernando Escandon	07/01/2017	WALMAF	RT 78215 F	PY2017
Addre	ier: WALMess: POBO		•	Approval By Clerk Deliver To Address City, State, Zip	ANGI Hernando Escandon	
Otv		Description		Account Number	Amount Remai	ing Rudget

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

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

Total \$222.41

Wood County Commission No. 1 Court Square

Purchase		ersburg, WV 26101-	Pu	rchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	07/01/2017	WALMART	78352 PY2017
Supplier: WALM Address: POBO City, State, Zip: ATLAN	X 530934 ITA GA 30353-0934		Address City, State, Zip	RICA LYNCH
Qty 18.00 trash bags, s	Description staples, tissues, plates, cups, batterie		count Number 31 55 341R	Amount Remaing Budget 101.00 3,192.47
				101.00

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County	
, Commissione	r
<u> </u>	

, Commissioner

ORIGINAL

\$101.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		PATRICA LYNCH	07/01/2017	WALMART	78365	5 PY2017
Addre	er: WALM ss: POBO ip: ATLAN	ART X 530934 ITA GA 30353-0934			NDY TRICA LYNCH	
Qty		Description	A	Account Number	Amount Ro	emaing Budget
	misc cleanin	Description g supplies (soap, lysol, windex, clorox			Amount 383.92 383.92	26,162.78
		0	RIGINAL			

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

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

Total \$383.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/03/2017	WALMART	78368
Addre City, State, Z	ier: WALMess: POBO	OX 530934 NTA GA 30353-0934	'	Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	COFFEE, E	Description BATTERIES, ETC		<u> </u>	Amount 100.00 3,073.40 100.00
			ORIGINAL		

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/10/2017	WALMART	78389
Addres	er: WALM ss: POBO ip: ATLAN	IART DX 530934 NTA GA 30353-0934		Approval By Clerk MANE Deliver To TERES Address City, State, Zip	DY SA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 E	BANQUET	Description MEALS FOR HOLDING CENTER		Account Number 702 55 341	Amount 62.00 7,562.16

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$62.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/24/2017	WALMAR	t T	78462
Address:	WALM: POBO: ATLAN	ART X 530934 ITA GA 30353-0934	1		MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	ks. Of Gat	Description orade for deputies while working WV	Interstate Fair	Account Number 1 700 55 341	Amount 37.20 37.20	3,073.40
			ORIGINAL			

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

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

Approved:	The (County	Commissi	on Of	Wood	County	

____, Commissioner

, Commissioner

Total

\$37.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Р	urchase Order Number
		PATRICA LYNCH	07/31/2017	WALMAI	RT	78509
Addre	ier: WALM ess: POBO Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYN	ICH
Qty		Description		Account Number	Amo	ount Remaing Budget
5.00	3 HANDSOA	AP REFILLS, 2 BOOKS OF STAMPS		72 731 55 341J		5.00 4,182.50

5.00	3 HANDSOAP REFILLS, 2 BOOKS OF STAMPS	72 731 55 341J	45.00 45.00	4,182.50
		NOINAL		
	l Of	RIGINAL		

Billing Instructions

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

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 **Approved: The County Commission Of Wood County**

, Commissioner

nty

_, Commissioner

\$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date				Vendor ID	Purchase Order Number			Number	
			CAROLE J	ONES	07/01/2017	7	WATERFRO	DNT	779	947 PY	′2017
Addre	ss: T	WO WA	RONT PLACE HO TERFRONT PLAC NTOWN WV 2650	CE				MANDY CAROLE J	IONES		
Qty			Descr	iption		Ac	ecount Number	Α			g Budget
	LODG	ING FOR	R 2017 CLA CONFE				3 40 221		400.00 400.00		3,962.11
					ORIGINAL						

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

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

Total \$400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	ion Number Requested By Date Vendor ID		Vendor ID	D Purchase Order Number	
	CAMILLE WALDRON	07/27/2017	WEST SAFETY	78498	
Supplier: WEST Address: 1601 D City, State, Zip: LONG	SAFETY SERVICES RY CREEK DR MONT CO 80503-6493		Approval By Clerk MANI Deliver To CAMII Address City, State, Zip	DY LLE WALDRON	
Qty	Description	A	ccount Number	Amount Remaing Budget	
	Description Pattern Phones		712 40 230	Amount 4,950.00	
Dilling Instructions		ORIGINAL			

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

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

Total \$4,950.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date		Vendor ID		ID Purchase Order Nun		
		MB JEFFERS	07/01/2017		WINANS		783	343 PY2017	
Address: F	PO DRAV	S SERVICES WER E SBURG WV 26102-2175	1			ЛАNDY ИВ JEFFE	RS		
Qty		Description		Ac	ccount Number	A	mount	Remaing Budget	
		toilet tissue, multi-fold towels,	paper towel rolls	7 71			266.20 0.00 266.20	Remaing Budget 12,191.60 12,191.60	
			ORIGINAL						

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

\$266.20 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	07/27/2017	Ī	WINANS		78482
Address City, State, Zip	s: PO DR	ERSBURG WV 26102-2175	,		Deliver To C Address City, State, Zip	MANDY CAMILLE WALDR	
Qty		Description			count Number		Remaing Budget
	CASE TRAS	SH BAGS, CASE CLOROX WIPES			2 55 341	90.79	12,191.60
							1

Billing Instructions

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

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

Approved: The County Commission Of Wood County

, Commissioner , Commissioner

ORIGINAL

Total

\$90.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		TERESA WADE	07/27/2017	WINANS		78489	
Addre City, State, Z	ss: PO DR	ERSBURG WV 26102-2175		Deliver To TE Address City, State, Zip	ANDY RESA WADE		
Qty		Description		Account Number		Remaing Budget	
	CASE OF S	SCRUBBS IN A BUCKET AND WIPES		02 55 341	99.09 99.09	7,562.16	

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

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

ORIGINAL

Total \$99.09

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purch	ase Order Number	
		TERESA WADE	07/01/2017	WORKING	MA 778	390 PY2017
Addre	ess: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924			MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 1.00	shoes/boots, Yonaley,	Description hats, shirts, coat for Farnsworth, Rac J. Allen, Blatt, Shriver, Murphy	der, Cross, 1	Account Number 700 55 345 700 55 345	Amount 944.10 0.00 944.10	29,632.76 29,632.76
Billing Instruction	ons	C	RIGINAL		Total	\$944.10

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

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

Total \$944.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/01/2017	WORKINGMA	78194 PY2017
Address: 11	ORKINGMAN'S STORE 3 PUTNAM STREET ARIETTA OH 45750-2924	1	Approval By Clerk MAND Deliver To TERES Address City, State, Zip	Y A WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty			City, State, Zip	Amount 35.02 29,632.76
		ORIGINAL		

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

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

Total \$35.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Numbei	r	Requested By	Date		Vendor ID		Order Number	
			Teresa Wade	07/01/2	017	WORKING	MA	78291	I PY2017
Addro	ess: 113	B PUTNA	GMAN'S STORE AM STREET A OH 45750-2924	1			ANGI Teresa Wade		
Qty			Description		Acc	count Number	Am	ount R	emaing Budget
1.00	uniforms	s for Alle	n and McLaughlin		1 700	55 345		50.00	29,632.76
							75	0.00	
				ORIGINA	ı				
				UKIGINA	L				

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

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

Total \$750.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID		ID Purchase Order Num		
		TERESA WADE	07/01/2017		WORKINGMA	78	309 PY2017	
Addre	ss: 113 PU	KINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924		Cle Del Ado		ANDY RESA WADE		
Qty		Description		Accou	nt Number		t Remaing Budget	
	Uniforms a	nd boots for new holding center officer	Arthur	1 702 55		342.5 342.5	9,997.04	
		C	RIGINAL					

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

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

Total \$342.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	TERESA WADE	07/01/2017	WORKINGMA	78323 PY2017		
Supplier: WOR Address: 113 P City, State, Zip: MAR	KINGMAN'S STORE UTNAM STREET IETTA OH 45750-2924		Approval By Clerk MANE Deliver To TERES Address City, State, Zip	DY SA WADE		
Qty	Description	A	ccount Number	Amount Remaing Budget		
3.00 BDU'S FO			ccount Number	12.00 12.00 29,632.76		
		ORIGINAI				

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

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

Total \$12.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		ROB SIMS	07/01/2017	WORKINGMA	78354	PY2017
Addre	ss: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924			NDY 3 SIMS	
Qty		Description	A	ccount Number	Amount Rer	naing Budget
Qty 4.00	2 CANINE B	Description ADGES, 2 BADGE HOLDERS		<u> </u>	248.00 248.00	-140.65
			ORIGINAL			

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

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

Total \$248.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	•	Requested By	Date	Vendor ID	Purc	hase Order Number
			ROB SIMS	07/01/2017	WORKING	VIA 78	355 PY2017
Addre	ess: 113	PKKINGMAN'S PUTNAM STRI RIETTA OH 45	EET 750-2924	1		MANDY ROB SIMS	
Qty			Description		Account Number	Amoun	t Remaing Budget
Qty 1.00	RETIRE	MENT BADGE	Description		Account Number 1 700 55 345	Amoun 109.9 109.9	29,632.76
				ORIGINAL			

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

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

Total \$109.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	07/03/2017	WORKINGMA	78375
Addre	ess: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924	1		NDY ESA WADE
Qty		Description		Account Number	Amount Remaing Budget
	PANTS & S	UMMER HAT		700 55 345	158.98 158.98 29,632.76
			ORIGINAL		

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

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

Total \$158.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numl	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/10/2017	WORKING	1A	78388
Address: 1	13 PUTN	GMAN'S STORE IAM STREET TA OH 45750-2924			MANDY FERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
S.00 BADG	GES	Description		Account Number 1 700 55 345	Amount 428.00 428.00	29,632.76
			ORIGINAL			

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

 Total \$428.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		TERESA WADE	07/27/2017		WORKING	1A	_	78495
Address:	: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924				MANDY ΓERESA W	VADE	
Qty		Description			count Number	A		Remaing Budget
2.00 CC	OURT SE	CURITY PANTS - THORNTON AND	JACKSON	1 700	0 55 345		450.00 450.00	
		(ORIGINAL					

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

 Total \$450.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	07/27/2017	WORKINGM	Α	78496
Addre	ess: 113	PRKINGMAN'S STORE PUTNAM STREET RIETTA OH 45750-2924			IANDY ERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	HOLDIN	Description IG CENTER SHIRTS FOR ARTHUR		Account Number 1 702 55 345	Amount 160.00 160.00	9,997.04
			ORIGINAL			

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

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

Total \$160.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	07/31/2017	WORKINGMA	78505
Address: 113	RKINGMAN'S STORE PUTNAM STREET RIETTA OH 45750-2924		Approval By Clerk MAN Deliver To TERE Address City, State, Zip	DY SSA WADE
Qty	Description	A	Account Number	Amount Remaing Budget
	Description shirts, pants, name tag, ID wallet, shoes		Account Number 700 55 345	Amount 1,504.00 29,632.76 1,504.00
Dilling Instructions	0	RIGINAL		

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

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

\$1,504.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	07/13/2017	WV CHIEFS	78411
	CHIEF I	IEF OF POLICE ASSOCIATION KAREN SHOEMAKER 111 NORTH R WV 26726-	H DAVIS STREET	Approval By Clerk TAMMY Deliver To PO Was De Address City, State, Zip	eleted

City, State, 2	Zip: KEYSER WV 26726-	City, State, Zip				
Qty	Description	Ac	count Number	Amount	Remaing Budget	
Qty 0.00	Description Criminal Patrol and Drug Interdiction training			Amount 0.00 0.00	Remaing Budget 6,643.00	
Billing Instruct	ORIG	INAL				

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number			
	RHEA GUICE	07/01/2017	WV ST BAR	78320 PY2017			
Address: 2000	STATE BAR ASSN DEITRICK BLVD RLESTON WV 25311-1231	-	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	IDY A GUICE			
Qty	Description	A	Account Number	Amount Remaing Budget			
Qty 1.00 WV STAT	Description TE BAR DUES			Amount 2,250.00 5,050.00 2,250.00			
		ORIGINAL					

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

 Total \$2,250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	07/01/2017	WVAPCO	779	83 PY2017
Address:	129 GA	VIRGINIA APCO LLAHER ST NGTON WV 25705-3503	1		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
4.00 WV	/ APCO C	Description conference - Johnson, Matheny, Stal	naker, Fleenor	Account Number 7 712 40 221	Amount 1,600.00 1,600.00	Remaing Budget 10,377.22
			ORIGINAL			
Billing Instructions	C 277	<u> </u>			Total	\$1,600.00

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Wood County CommissionNo. 1 Court Square

Purchase Order			Parkersburg,	WV 26101-	Purchase Order				
Requisition	n Number	Requested By		Date	Vendor ID	Purch	ase Order Number		
		PATRICA LYN	CH 0	7/03/2017	WVCBAP	Р	78373		
Addre	ess: 1400A (irginia Certification Board Ohio Avenue WV 25064-2935	d for Addiction &		D 11 m	MANDY PATRICA LYNCH			
Qty	ADC CDED	Descriptio ENTIAL TESTING FOR SI			ccount Number 31 40 221	Amount 200.00	Remaing Budget 526.00		
1.00	ADO GILLE	ENTIAL TESTING FOR G	TENTI ADAMO		31 40 221	200.00			

ORIGINAL

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

Approved: The County Commission Of Wood County _, Commissioner

, Commissioner

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

Total

\$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	07/10/2017	WVCBAPP	78394
Supplier: West Address: 1400A City, State, Zip: Dunb	Virginia Certification Board for Addic A Ohio Avenue ar WV 25064-2935	ction &	Approval By Clerk MAN Deliver To PATF Address City, State, Zip	DY RICA LYNCH
Qty	Description	A	Account Number	Amount Remaing Budget
	edential for Amy Church		731 40 221	Amount 175.00 526.00 175.00

Billing Instructions
Mail Invoice to: Final

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

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

Parkersburg, WV 26102

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total \$175.00

Wood County Commission No. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description		Account Number	Am	ount Remaing Rudo	et
Addre	ess: 1900 K	VISION OF HOMELAND SECURIT ANAWHA BLVD E LESTON WV 25305-1209	Y	D. 11 T	MANDY CAMILLE WA	ALDRON	
		CAMILLE WALDRON	07/20/2017	WVDHS		78445	
Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		

, State, Zip: CHARLESTON WV 25305-1209	City, State, Zip			
Oty Description	Account Number		Remaing Budge	
1.00 WVDHS SERC CONFERENCE	Account Number 7 712 40 221	Amount 20.00 20.00	Remaing Budge 10,377.2	
ORI	GINAL			

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

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

Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	r	Reques	ted By	Date		Vendor I	D	Purcha	ase Order Nun	nber
			JODI S	SMITH	07/01/2017	7	WVUNIV	EXT	782	27 PY20	17
Addre	ess: 413	3 KNAPF	GINIA UNIVE P HALL P O E OWN WV 26	OX 6031		C D A	pproval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMIT	TH		
Qty			Des	cription		Acco	ount Number	A	mount	Remaing B	udget
	BULK	DRDER (F		DERS, NOTECA	RDS, ETC)	1 412 5			369.00 369.00	1,	897.74
				(ORIGINAL						

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

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

Total \$369.00