

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/01/2017 | AAP | 78362 PY2017 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-----------------------|----------------|
| 1.00 | MISC CLEANING SUPPLIES FOR MCV | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/10/2017 | AAP | 78382 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00 | AC compressor for 2011 Dodge Charger | 1 700 40 217 | 411.00 411.00 | 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 \$411.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/10/2017 | AAP | 78383 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET PO - JULY | 1 700 40 217 | 500.00 500.00 | 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 \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | 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 MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-------------------------|----------------|
| 1.00 | BATTERY | 7 712 40 216 1612 | 100.00 100.00 | 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**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/13/2017 | AAP | 78412 |

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|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-------------------------|----------------|
| 1.00 | FLOOR JACK | 1 424 40 216 1606 | 262.19 262.19 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$262.19

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/20/2017 | AAP | 78450 |

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|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-----------------------|----------------|
| 1.00 | BATTERY FOR VAN | 72 731 55 341 | 95.00 95.00 | 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 \$95.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/20/2017 | AAP | 78458 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-------------------------|----------------|
| 1.00 | RADIATOR FOR DODGE CHARGER | 1 700 40 217 | 182.74 182.74 | 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 \$182.74

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/24/2017 | AAP | 78463 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-----------------------------|----------------|
| 1.00 | FLEET 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/27/2017 | AAP | 78491 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|-------------------|-----------------------|----------------|
| 1.00 | LED TROUBLE LIGHT | 1 424 40 216 1606 | 60.00 60.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/31/2017 | AAP | 78502 |

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|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | ROTORs, BRAKE PADS, LUG NUTS, CLUTCH, ETC | 1 700 40 217 | 550.01 550.01 | 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 \$550.01

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/31/2017 | AAP | 78511 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00 | AIRHOSE | 1 424 40 216 1606 | 10.00 10.00 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$10.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/10/2017 | AMAZON | 78378 |

| | |
|---|---|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 2.00 | Ubiquiti Networks POE External injector | 1 700 40 233 | 38.42 38.42 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/13/2017 | AMAZON | 78415 |

| | | |
|---|---|----------------------|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | MANDY TERESA WADE |
|---|---|----------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 1.00 | LABELS FOR LABEL MAKERS | 1 700 40 233 | 125.00 125.00 | 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 \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/13/2017 | AMAZON | 78417 |

| | |
|---|--|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------|----------------|-------------------------|----------------|
| 6.00 | Rechargable LED Maglite systems | 1 700 40 217 | 501.72 501.72 | 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 \$501.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STEVE STEPHENS | 07/17/2017 | AMAZON | 78430 |

| | |
|---|--|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To STEVE STEPHENS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-------------------------|----------------|
| 1.00 | To repair touch screen controls for Holding Center doors | 1 424 40 216 1611 | 526.21 526.21 | 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 \$526.21

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/24/2017 | AMAZON | 78474 |

| | |
|---|---|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-----------------------|----------------|
| 2.00 | SILVER OXIDE BATTERY, PHONE CASE | 1 700 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/13/2017 | APCO | 78414 |

| | |
|---|--|
| Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112 | Approval By Clerk: MANDY Deliver To Address: CAMILLE WALDRON City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 6.00 | EMERGENCY MEDICAL DISPATCHER TEXTBOOKS, SHIPPING | 7 712 40 221 | 507.18 507.18 | 10,377.22 |
| 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 \$507.18

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/17/2017 | APCO | 78436 |

| | |
|---|---|
| Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 4.00 | REGISTRATION - APCO 2017 (Kuhl, Stalnaker, Taylor, Matheny) | 7 712 40 221 | 1,680.00 1,680.00 | 10,377.22 |
| 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 \$1,680.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | | 07/07/2017 | ASTORG DODGE | 78409 |

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|--|--|
| Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151 | Approval By Clerk: MANDY Deliver To Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/13/2017 | ASTORG DODGE | 78410 |

| | |
|--|--|
| Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-------------------------|----------------|
| 1.00 | Driver Side Airbag 2008 Dodge nitro | 1 700 40 217 | 220.78 220.78 | 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 \$220.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/17/2017 | ASTORG DODGE | 78429 |

| | |
|--|--|
| Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address: City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | Oil Cooler O-ring kit 2011 Dodge Charger | 1 700 40 217 | 27.27 27.27 | 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 \$27.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/20/2017 | ASTORG DODGE | 78443 |

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|--|--|
| Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 1.00 | FUEL PUMP FOR DODGE CHARGER | 1 700 40 217 | 238.07 238.07 | 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 \$238.07

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/20/2017 | ASTORG DODGE | 78455 |

| | |
|--|--|
| Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 7.00 | TIE ROD ENDS, WASHER NOZZLES CHARGER & DURANGO | 1 700 40 217 | 214.14 214.14 | 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 \$214.14

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/20/2017 | ASTORG DODGE | 78457 |

| | |
|--|--|
| Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-----------------------|----------------|
| 1.00 | RADIATOR FAN BLADE | 1 700 40 217 | 62.84 62.84 | 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 \$62.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/06/2017 | AXON TASER | 78376 |

| | |
|---|--|
| Supplier: AXON TASER INC Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-------------------------|----------------|
| 1.00 | AXON-TASER INSTRUCTOR CERTIFICATION | 1 700 40 221 | 435.00 435.00 | 6,643.00 |
| 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 \$435.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/31/2017 | B&HPHOTO | 78515 |

| | |
|--|---|
| Supplier: B&H PHOTO VIDEO Address: 420 Ninth Avenue City, State, Zip: New York NY 10001-1644 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-------------------------|----------------|
| 1.00 | Remote, keyboard, and mouse for terminal entry | 7 712 40 216 1612 | 200.00 200.00 | 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**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/13/2017 | BARRETTJ | 78402 |

| | |
|---|--|
| Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | Meals/Lodging: National County Agriculture Agents Meeting in Utah | 1 412 40 214 | 261.81 261.81 | 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 \$261.81

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/31/2017 | BARRETTJ | 78500 |

| | |
|---|--|
| Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 500.00 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | BATTERIES | 78342 PY2017 |

| | |
|---|--|
| Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|-------------------|-------------------------|----------------|
| 12.00 | 12 VOLT, 7 AMP Batteries | 7 712 40 216 1612 | 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**

Total \$276.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/17/2017 | BATTERIES | 78424 |

| | |
|---|---|
| Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-------------------------|----------------|
| 12.00 | D680 batteries for home confinement | 8 705 55 341 | 180.00 180.00 | 3,700.00 |
| 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 \$180.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------------|---------------------------|----------------------------|--|
| Requisition Number | Requested By Teresa Wade | Date 07/01/2017 | Vendor ID BP OIL | Purchase Order Number 78281 PY2017 |
|--------------------|------------------------------------|---------------------------|----------------------------|--|

| | |
|---|--|
| Supplier: BP OIL Address: P O BOX 70887 City, State, Zip: CHARLOTTE NC 28272-0887 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------|----------------|
| 1.00 | fuel purchase in OH during retrieval of murder victim's vehicle | 1 700 55 343 | 53.60 53.60 | 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 \$53.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/20/2017 | BREWER | 78449 |

| | |
|---|---|
| Supplier: BREWER & CO. OF WV, INC. Address: P.O.BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------------|----------------|
| 1.00 | REBUILD BACKFLOW PREVENTER & RE-CHECK @ HEALTH DE 244 | 988 40 230 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,650.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/13/2017 | CACAPON | 78407 |

| | |
|---|--|
| Supplier: CACAPON STATE PARK Address: 818 CACAPON LODGE DR City, State, Zip: BERKELEY SPRINGS WV 25411-3300 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00 | 2 NIGHTS LODGING FOR TRAINING IN BERKLEY SPRINGS | 1 700 40 221 | 140.00 140.00 | 6,643.00 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAROLE JONES | 07/01/2017 | CASTO | 78125 PY2017 |

| | |
|---|--|
| Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315 | Approval By Clerk MANDY Deliver To CAROLE JONES Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 14.00 | MENTAL HYGIENE, DOMESTIC & JUVENILE ORDER BOOKS | 1 403 55 342 | 1,232.00 1,232.00 | 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 \$1,232.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 07/01/2017 | CASTO | 78183 PY2017 |

| | |
|---|---|
| Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315 | Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-----------------------|----------------|
| 1.00 | MARRIAGE RECORD BINDER, SHIPPING | 1 402 55 342 | 85.00 85.00 | 17,281.75 |
| 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$85.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Andy Hartleben | 07/01/2017 | CASTO | 78292 PY2017 |

| | |
|---|---|
| Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315 | Approval By Clerk ANGI Deliver To Andy Hartleben Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|----------------|---------------|----------------|
| 8.00 | Assessor Binders 2017 | 1 406 55 341 | 942.00 | 1,999.59 |
| 1.00 | freight | 1 406 55 341 | 29.41 | 1,999.59 |
| | | | 971.41 | |

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 \$971.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/10/2017 | CELLEBRITE | 78379 |

| | |
|---|---|
| Supplier: CELLEBRITE INC Address: 7 CAMPUS DRIVE SUITE 210 City, State, Zip: PARSIPPANY NJ 07054-4413 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-----------------------------|----------------|
| 1.00 | UFED Touch Ultimate SW yearly contract renewal | 1 700 40 233 2600 | 3,400.00 3,400.00 | 22,150.00 |

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 \$3,400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 07/01/2017 | CHAMPION IND | 78261 PY2017 |

| | |
|--|---|
| Supplier: CHAMPION INDUSTRIES INC Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|---------------------|----------------|
| 10.00 | CASES OF LEGAL PAPER TO BE DRILLED | 1 402 55 341 | 0.00 0.00 | 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROBERT TRANQUILL | 07/01/2017 | CHAPMAN | 71294 PY2017 |

| | |
|--|--|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk: MANDY Deliver To: ROBERT TRANQUILL Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|---------------------|----------------|
| 1.00 | ENVELOPES & TAX STATEMENTS | 1 404 40 220 | 0.00 0.00 | 39,999.80 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | CHAPMAN | 78055 PY2017 |

| | |
|--|--|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|----------------|-------------------------|----------------|
| 4.00 | INKJET CARTRIDGES & PRINTER TONER | 7 712 55 341 | 162.86 162.86 | 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 \$162.86

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STACIE MERCER | 07/01/2017 | CHAPMAN | 78083 PY2017 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk MANDY Deliver To STACIE MERCER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | BANKER'S BOX'S, FOLDERS, STICKY NOTES, AIR, BINDER IND | 1 404 55 341 | 364.33 364.33 | 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 \$364.33

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STACIE MERCER | 07/01/2017 | CHAPMAN | 78122 PY2017 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk MANDY Deliver To STACIE MERCER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 50,000.00 | 50,000 TAX TICKET INVOICE PAPER | 1 404 55 341 | 916.00 916.00 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STACIE MERCER | 07/01/2017 | CHAPMAN | 78168 PY2017 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk: MANDY Deliver To: STACIE MERCER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------|-------------|----------------|-----------------------------|----------------|
| 50,000.00 | ENVELOPES | 1 404 55 341 | 1,565.00 1,565.00 | 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 \$1,565.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/01/2017 | CHAPMAN | 78360 PY2017 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 5.00 | INK CART, LEGAL PAD, PHONE UNTANGLER, PHONE CORD | 7 712 55 341 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STACIE MERCER | 07/03/2017 | CHAPMAN | 78366 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk: MANDY Deliver To: STACIE MERCER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|-------------------------|----------------|
| 1,000.00 | WINDOW ENVELOPES | 1 404 55 341 | 325.00 325.00 | 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 \$325.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 07/03/2017 | CHAPMAN | 78367 |

| | |
|--|--|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|---------------------|----------------|
| 0.00 | PERFERATED PAPER | 1 404 55 341 | 0.00 0.00 | 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/27/2017 | CHAPMAN | 78483 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | CD-R, Badge Hldrs, Ink Pens, Manilla folders, Fastab Hang Fold, Fe 7 712 55 341 | | 190.00 190.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$190.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STACIE MERCER | 07/31/2017 | CHAPMAN | 78504 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk: MANDY Deliver To: STACIE MERCER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-------------------------|----------------|
| 1.00 | BANKERS BOXES | 1 404 55 341 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Carole Jones | 07/27/2017 | CHAPMAN | 78508 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------|---|----------------|---------------|----------------|
| 10,000.00 | security enveloped with full glue strip | 1 403 55 342 | 376.00 | 13,239.71 |
| 2,500.00 | window envelopes | 1 403 55 342 | 133.00 | 13,239.71 |
| 2,500.00 | self addressed envelopes for jurors | 1 403 55 342 | 119.00 | 13,239.71 |
| | | | 628.00 | |

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 \$628.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALRON | 07/31/2017 | CHAPMAN | 78516 |

| | |
|--|--|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By Clerk MANDY Deliver To CAMILLE WALRON Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | 21/2" x 3" Laminating Pouches, Brother Labels Blk/Wht | 7 712 55 341 | 80.00 80.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/20/2017 | CHARLESTON MARR | 78444 |

| | |
|---|---|
| Supplier: CHARLESTON MARRIOTT TOWN CENTER Address: 200 LEE STREET EAST City, State, Zip: CHARLESTON WV 25301-1508 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|-------------------------|----------------|
| 1.00 | 3 NIGHTS LODGING | 7 712 40 221 | 321.00 321.00 | 10,377.22 |
| 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 \$321.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/31/2017 | CINTAS | 78510 |

| | |
|--|---|
| Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | Lens pads, bandaids, Antiseptic cream, hydrocortisone, ibuprofene, | 7 712 40 230 | 127.66 127.66 | 104,896.90 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/24/2017 | CRAFTMASTER | 78467 |

| | |
|--|---|
| Supplier: CRAFTMASTER HARDWARE Address: 190 VETERANS DRIVE City, State, Zip: NORTHVALE NJ 07647-2308 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|-------------------|-------------------------|----------------|
| 12.00 | m1 master keys for holding center | 1 424 40 216 1611 | 290.00 290.00 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | CRS | 78153 PY2017 |

| | |
|--|--|
| Supplier: CAROLINA RECORDING SYSTEMS, INC Address: PO BOX 3065 City, State, Zip: MOORESVILLE NC 28117-3065 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-----------------------------|----------------|
| 1.00 | licenses to expand recorder channels, recorder updates | 7 712 40 216 1612 | 3,500.00 3,500.00 | 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**

Total \$3,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/10/2017 | CRUM G | 78393 |

| | |
|--|--|
| Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - | Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | Family and Community Development Supplies for July 2017 | 1 412 55 341 | 20.32 20.32 | 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 \$20.32

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/17/2017 | CRUM G | 78425 |

| | |
|--|--|
| Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - | Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET MILEAGE - JULY | 1 412 40 214 | 214.00 214.00 | 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 \$214.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JUDY STEPHENS | 07/24/2017 | D&D TROPHIES | 78468 |

| | |
|--|---|
| Supplier: D&D TROPHIES Address: 1300 BROADWAY AVENUE City, State, Zip: PARKERSBURG WV 26101-6760 | Approval By Clerk MANDY Deliver To JUDY STEPHENS Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 5.00 | HERO OF HOPE PLAQUES FOR JUV DRUG COURT | 77 452 40 230 | 110.00 110.00 | -585.00 |
| 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 \$110.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | DASH | 78181 PY2017 |

| | |
|---|---|
| Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 10.00 | 5 CASES GLOVES, 5 CASES MASKS | 1 700 55 345 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/20/2017 | DASH | 78456 |

| | |
|---|---|
| Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|----------------|-------------------------|----------------|
| 2.00 | BLACK MAXX GLOVES - XXL & MEDIUM | 1 700 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/27/2017 | DASH | 78481 |

| | |
|---|---|
| Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 4.00 | EXAM GLOVES | 1 702 55 341 | 219.60 219.60 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | DEAN'S | 78082 PY2017 |

| | |
|---|--|
| Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 1.00 | UNIFORM SHIRTS AND JACKETS | 7 712 55 345 | 40.50 40.50 | 5,953.75 |
| 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$40.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | DEAN'S | 78133 PY2017 |

| | |
|---|--|
| Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|----------------|---------------------|----------------|
| 7.00 | UNIFORM SHIRTS | 7 712 55 345 | 5.75 5.75 | 5,953.75 |
| 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 07/10/2017 | DEEMMACK | 78380 |

| | |
|---|--|
| Supplier: DEEM MACKENZIE L Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/13/2017 | DEEMMACK | 78405 |

| | |
|---|--|
| Supplier: DEEM MACKENZIE L Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-----------------------|----------------|
| 1.00 | BLANKET MILEAGE - JULY | 1 412 40 214 | 96.30 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/24/2017 | DISCOUNTP | 78470 |

| | |
|--|---|
| Supplier: DISCOUNT POOL SUPPLY Address: 3417 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26101-1022 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 1.00 | POOL BLASTER OUTSIDE FOUNTAIN | 1 424 55 341 | 249.99 249.99 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$249.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Hernando Escandon | 07/01/2017 | DISTANCE | 78213 PY2017 |

| | |
|--|--|
| Supplier: DISTANCE LEARNING CENTER LLC Address: PO BOX 240663 City, State, Zip: APPLE VALLEY MN 55124-0663 | Approval By Clerk ANGI Deliver To Address Hernando Escandon City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-----------------------|----------------|
| 1.00 | Clinical Supervisor Exam | 72 731 55 341J | 79.00 79.00 | 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

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

Total \$79.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/24/2017 | DIV CRIMI | 78465 |

| | |
|---|---|
| Supplier: DIVISION OF JUSTICE AND COMMUNITY SERVICES Address: 1124 SMITH STREET SUITE 3100 City, State, Zip: CHARLESTON WV 25301-1323 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------------|----------------|
| 2.00 | basic police training tuition for Clayton Nichols and Joshua Poe | 1 700 40 221 | 3,000.00 3,000.00 | 6,643.00 |

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 \$3,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/24/2017 | ECONCIERGE | 78476 |

| | |
|---|--|
| Supplier: ECONCIERGE Address: City, State, Zip: - | Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|---------------|----------------|
| 1.00 | TONER | 1 405 55 341 | 196.82 | 10,240.77 |
| | | | 196.82 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$196.82

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/31/2017 | ELEC SPECIALTY | 78513 |

| | |
|---|---|
| Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|-------------------|-------------------------|----------------|
| 1.00 | REPAIR FIRE ALARM SYSTEM | 1 424 40 216 1602 | 943.94 943.94 | 6,526.06 |
| 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 \$943.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | ENGLEFIELD | 78356 PY2017 |

| | |
|--|---|
| Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|-------------|----------------|-------------------------------|----------------|
| 5,000.00 | FUEL | 1 700 55 343 | 10,000.00 10,000.00 | 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 \$10,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/20/2017 | ENGLEFIELD | 78439 |

| | |
|--|---|
| Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|----------------|-------------------------|----------------|
| 2.00 | DRUMS OF OIL FOR MAINT GARAGE | 1 700 55 343 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/20/2017 | ENGLEFIELD | 78440 |

| | |
|--|---|
| Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|-------------------------------------|----------------|-----------------|----------------|
| 3,049.40 | FUEL - LAW ENF | 1 700 55 343 | 5,853.96 | 113,503.12 |
| 41.60 | FUEL - DRC | 72 731 55 343 | 79.86 | 1,420.14 |
| 87.40 | FUEL - MOUNTWOOD | 1 401 55 343 | 167.78 | 4,608.57 |
| 11.20 | FUEL - COMPLIANCE | 1 401 55 343 | 21.50 | 4,608.57 |
| 105.30 | FUEL - SOLID WASTE (WILL BILL THEM) | 1 401 55 343 | 202.15 | 4,608.57 |
| 238.80 | FUEL - MAINT | 1 424 55 343 | 458.43 | 4,541.57 |
| 29.60 | FUEL - CORONER | 1 802 55 343 | 56.82 | 943.18 |
| 195.70 | FUEL - 911 | 7 712 55 343 | 375.69 | -685.48 |
| 245.00 | FUEL - REAPPRAISAL | 56 407 55 343 | 470.33 | 11,529.67 |
| | | | 7,686.52 | |

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 \$7,686.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 07/13/2017 | ES&S | 78418 |

| | |
|---|---|
| Supplier: ES&S Address: 6055 PAYSPHERE CIRCLE City, State, Zip: CHICAGO IL 60674-0060 | Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|--|----------------|-----------------------------|----------------|
| 345.00 | iVotronic Firmware License Renewal Fee | 1 413 55 341 | 1,725.00 1,725.00 | 34,275.00 |

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/17/2017 | FBI NA A WV CHA | 78426 |

| | |
|--|---|
| Supplier: FBI NATIONAL ACADEMY WEST VIRGINIA CHAPTER Address: CAMP DAWSON City, State, Zip: KINGWOOD WV 26537- | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | FBI NATIONAL ACADEMY WV TRAINING - STEPHENS | 1 700 40 221 | 137.00 137.00 | 6,643.00 |
| 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 \$137.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------------|---------------------------|---------------------------------|--|
| Requisition Number | Requested By KAYLA MEEKS | Date 07/01/2017 | Vendor ID FLOYDCOUNTY | Purchase Order Number 78285 PY2017 |
|--------------------|------------------------------------|---------------------------|---------------------------------|--|

| | |
|--|--|
| Supplier: FLOYD COUNTY TIMES Address: City, State, Zip: KY - | Approval By Clerk ANGI Deliver To KAYLA MEEKS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|----------------|-------------------------|----------------|
| 1.00 | LEGAL PUBLICATION | 1 405 40 223 | 198.60 198.60 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 07/03/2017 | GALLS | 78371 |

| | |
|---|--|
| Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 | Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|---------------------|----------------|
| 0.00 | QUICK PIN DAMMITS ; NAMETAG FASTENERS | 1 700 55 345 | 0.00 0.00 | 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/10/2017 | GALLS | 78398 |

| | |
|---|---|
| Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-----------------------|----------------|
| 8.00 | DAMMITS & FASTENERS | 1 700 55 345 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| 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 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-------------------------|----------------|
| 9.00 | MAG HOLDERS, BELT KEEPERS, CUFF CASES | 1 700 55 345 | 291.00 291.00 | 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 \$291.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/20/2017 | GALLS | 78459 |

| | |
|---|---|
| Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|----------------|-------------------------|----------------|
| 6.00 | RAIN COATS ; PEPPER SPRAY HOLDERS | 1 700 55 345 | 242.00 242.00 | 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 \$242.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/27/2017 | GALLS | 78494 |

| | |
|---|---|
| Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 2.00 | handcuffs and duty belt | 1 700 55 345 | 219.00 219.00 | 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**

Total \$219.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | GARAGE | 78113 PY2017 |

| | |
|--|---|
| Supplier: GARAGE TRENDZ Address: 2007 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1355 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing 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
Mail Invoice to: Finance Office
P.O. 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 \$113.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | GARAGE | 78175 PY2017 |

| | |
|--|--|
| Supplier: GARAGE TRENDZ Address: 2007 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1355 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-----------------------------|-------------------|
| 1.00 | Graphics installations on 7 cruisers | 2 980 65 459 | 1,750.00 1,750.00 | -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**

Total \$1,750.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/01/2017 | GATOR | 78315 PY2017 |

| | |
|---|---|
| Supplier: GATOR SHREDDING Address: PO BOX 5531 City, State, Zip: VIENNA WV 26105-5531 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 3.00 | CONFIDENTIAL DOCUMENT SHREDDING | 72 731 55 341 | 176.55 176.55 | 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 \$176.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/10/2017 | HAMPTON | 78395 |

| | |
|---|---|
| Supplier: HAMPTON INN Address: 975 FOXCROFT AVE City, State, Zip: MARTINSBURG WV 25401-1840 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 6.00 | nights stay at (\$109.00) a night for Basic POI Class | 7 712 40 221 | 654.00 654.00 | 10,377.22 |
| 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 \$654.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/13/2017 | HR DIRECT | 78416 |

| | |
|--|---|
| Supplier: HR DIRECT Address: PO BOX 450939 City, State, Zip: SUNRISE FL 33345-0939 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 2.00 | NOTEBOOKS AND ATTENDANCE CARDS FOR 2018 | 1 700 55 341 | 213.25 213.25 | 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**

Total \$213.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/20/2017 | HYATT | 78447 |

| | |
|---|---|
| Supplier: HYATT HOTELS Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------|----------------|
| 4.00 | 5 NIGHTS LODGING DURING APCO CONF IN DENVER | 7 712 40 221 | 4,200.00 | 10,377.22 |
| 4.00 | 5 DAYS PER DIEM DURING APCO CONF IN DENVER | 7 712 40 221 | 1,400.00 | 10,377.22 |
| | | | 5,600.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/03/2017 | ICRC | 78374 |

| | |
|--|---|
| Supplier: IC&RC Address: 298 SOUTH PROGRESS AVE City, State, Zip: HARRISBURG PA 17109-4637 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------|----------------|
| 1.00 | ADC PRACTICE EXAM FOR SHERRY ADAMS | 72 731 40 221 | 49.00 49.00 | 526.00 |
| 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 \$49.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/27/2017 | INTEGRA REALTY | 78493 |

| | |
|--|---|
| Supplier: INTEGRA REALTY RESOURCES Address: 2591 WEXFORD-BAYNE ROAD, SUITE 102 City, State, Zip: SEWICKLEY PA 15143-8676 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------------|----------------|
| 1.00 | Valuation Services for proposed tower site | 247 712 40 230 | 3,100.00 3,100.00 | 150,680.00 |
| 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 \$3,100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Hernando Escandon | 07/01/2017 | JK DATA | 78275 PY2017 |

| | |
|---|--|
| Supplier: JK DATA Address: PO BOX 9278 City, State, Zip: SANTA ROSA CA 95405-1278 | Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|---------------|----------------|
| 6.00 | boxes chain of custody forms | 72 731 55 341 | 780.00 | 26,162.78 |
| 1.00 | shipping | 72 731 55 341 | 20.00 | 26,162.78 |
| | | | 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 \$800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/27/2017 | JOHNSTONE | 78479 |

| | |
|---|---|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 4.00 | BELTS | 1 424 55 341 | 68.00 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$68.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/31/2017 | JOHNSTONE | 78501 |

| | |
|---|---|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-------------------------|----------------|
| 1.00 | PULLEYS AND SPACERS | 1 424 40 216 | 291.14 291.14 | 5,967.86 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/10/2017 | KINCHELOE | 78384 |

| | |
|---|--|
| Supplier: KINCHELOE MOTORS INC. Address: P.O. BOX 169 City, State, Zip: PARKERSBURG WV 26102- | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00 | Freon evac and capture on 2 Dodge vehicles | 1 700 40 217 | 230.00 230.00 | 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 \$230.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------------------|---------------------------|----------------------------|--|
| Requisition Number | Requested By PATRICA LYNCH | Date 07/01/2017 | Vendor ID LABANS | Purchase Order Number 78353 PY2017 |
|--------------------|--------------------------------------|---------------------------|----------------------------|--|

| | |
|--|---|
| Supplier: LABANS TRAININGS Address: PO BOX 126307 City, State, Zip: HARRISBURG PA 17112-6307 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-------------------------|----------------|
| 3.00 | ADDICTION TRAININGS | 72 731 55 341J | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 07/27/2017 | LAMP | 78478 |

| | |
|---|--|
| Supplier: LAMP PESTPROOF Address: PO BOX 1684 City, State, Zip: PARKERSBURG WV 26102-1684 | Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | CALL OUT FOR INSPECTION FOR POSSIBLE TERMITES | 1 401 40 230 | 200.00 200.00 | 190,616.41 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | LKQ | 78250 PY2017 |

| | |
|---|--|
| Supplier: LKQ 250 AUTO Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------|----------------|-----------------------------|----------------|
| 1.00 | 22L MILE 3.6L ENGINE | 1 700 40 217 | 1,650.00 1,650.00 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/01/2017 | LOWES | 78050 PY2017 |

| | |
|--|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|-------------------|-----------------------|----------------|
| 1.00 | RED PAINT FOR GATE AT VET PARK | 1 900 70 567 6601 | 35.00 35.00 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/01/2017 | LOWES | 78131 PY2017 |

| | |
|--|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------|-------------------|-----------------------|----------------|
| 1.00 | 9 VOLT BATTERIES | 1 424 55 341 4106 | 20.00 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | LOWES | 78179 PY2017 |

| | |
|---|--|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|---------------------|----------------|
| 1.00 | COMMODE SEAT | 7 712 55 341 | 4.11 4.11 | 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 \$4.11

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 07/01/2017 | LOWES | 78192 PY2017 |

| | |
|--|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | SUPPLIES FOR SOUND BARRIER AROUND SERVER RACK | 1 428 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

_____, Commissioner
_____, Commissioner

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | LOWES | 78248 PY2017 |

| | |
|--|--|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------|-------------------|-------------------------|----------------|
| 1.00 | 10X10 DOG PEN | 1 444 40 230 7124 | 229.00 229.00 | -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

_____, **Commissioner**

_____, **Commissioner**

Total \$229.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/10/2017 | LOWES | 78391 |

| | |
|---|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|-------------------|-------------------------|----------------|
| 1.00 | COMMODE FOR HEARING CENTER | 1 424 55 341 4104 | 143.11 143.11 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/10/2017 | LOWES | 78392 |

| | |
|--|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|-------------------|-----------------------|----------------|
| 1.00 | GLOVES, RAGS, MISC | 1 424 40 216 1607 | 46.57 46.57 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$46.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/10/2017 | LOWES | 78396 |

| | |
|---|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|-------------------|-----------------------|----------------|
| 4.00 | PVC, CAP, CLEANOUT, COUPLING | 1 900 70 568 2612 | 32.11 32.11 | 24,428.84 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/13/2017 | LOWES | 78419 |

| | |
|--|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|-------------------|---------------|----------------|
| 1.00 | ICE MAKER | 7 712 40 216 1612 | 115.00 | 34,186.76 |
| 2.00 | TOILET SEATS | 7 712 40 216 1612 | 140.00 | 34,186.76 |
| | | | 255.00 | |

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 \$255.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/24/2017 | LOWES | 78469 |

| | |
|---|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------|-------------------|--------------|----------------|
| 1.00 | BULBS FOR DRC | 1 424 40 216 1604 | 25.28 | 1,974.72 |
| 1.00 | WEATHERSTRIP AND CONTACT CEMENT | 1 424 40 216 1611 | 25.70 | 3,378.09 |
| 1.00 | 9 IN 1 SCREWDRIVER | 1 424 55 341 4106 | 5.69 | 1,802.05 |
| | | | 56.67 | |

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 \$56.67

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/31/2017 | LOWES | 78514 |

| | |
|--|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|-------------------|-----------------------|----------------|
| 1.00 | Drywall and topping compound | 1 424 55 341 4104 | 65.00 65.00 | 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 \$65.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/31/2017 | MAHONE TI | 78503 |

| | |
|--|--|
| Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101- | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-------------------------|----------------|
| 4.00 | TIRES FOR NITRO | 1 700 40 217 | 419.16 419.16 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/17/2017 | MARKSR | 78431 |

| | |
|---|--|
| Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-----------------------|----------------|
| 1.00 | BACK TO SCHOOL BASH REGISTRATION FEE | 1 412 55 341 | 15.00 15.00 | 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 \$15.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/01/2017 | MATHENY M | 78386 PY2017 |

| | |
|--|--|
| Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304 | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|-------------------|-----------------------|----------------|
| 1.00 | REPAIRS TO FIT VEHICLE | 1 405 40 233 2618 | 78.10 78.10 | 1,499.90 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$78.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 07/01/2017 | MAVERICK | 78312 PY2017 |

| | |
|--|--|
| Supplier: MAVERICKLABEL.COM Address: 120 W DAYTON AVENUE City, State, Zip: EDMONDS WA 98020-7217 | Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 100.00 | employee parking labels | 1 401 55 341 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | MEDEXPRESS | 78164 PY2017 |

| | |
|--|---|
| Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-------------------------|----------------|
| 2.00 | New hire work physical for new deputies Poe and Nichols | 1 700 40 223 2300 | 200.00 200.00 | 1,250.00 |
| 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | MILLER CO | 78174 PY2017 |

| | |
|--|--|
| Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------------|-------------------|
| 1.00 | Cruiser Equipment and Installation (see attached) | 2 980 65 459 | 51,882.10 51,882.10 | -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 \$51,882.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Rob Sims | 07/01/2017 | MILLER CO | 78288 PY2017 |

| | |
|--|---|
| Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 | Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-----------------------------|----------------|
| 7.00 | vehicle partitions | 1 700 40 217 | 6,293.00 6,293.00 | 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 \$6,293.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------------------|---------------------------|-------------------------------|--|
| Requisition Number | Requested By Rob Sims | Date 07/01/2017 | Vendor ID MILLER CO | Purchase Order Number 78304 PY2017 |
|--------------------|---------------------------------|---------------------------|-------------------------------|--|

| | |
|--|---|
| Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 | Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|---------------|----------------|
| 1.00 | VHF notch filter for vehicle repeater | 1 700 40 217 | 205.00 | 49,043.05 |
| 1.00 | installation | 1 700 40 217 | 35.00 | 49,043.05 |
| | | | 240.00 | |

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 \$240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | MILLER CO | 78337 PY2017 |

| | |
|--|--|
| Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|-------------------|-------------------------|----------------|
| 1.00 | ALIGN DISH LINKS, MATERIALS | 7 712 40 216 1612 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$515.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 07/27/2017 | MILLER CO | 78484 |

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|--|--|
| Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|---------------------|-------------------|
| 0.00 | DVM-800 In car Video Camera Systems | 2 980 65 459 | 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**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/27/2017 | MILLER CO | 78488 |

| | |
|--|--|
| Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | CAMERA INSTALLATION; ADAPTER HARNESSSES | 2 980 65 459 | 989.40 989.40 | -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 \$989.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/27/2017 | MILLER CO | 78497 |

| | |
|--|--|
| Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|-------------------|-------------------------|----------------|
| 2.00 | CANINE DEPLOYMENT INSTALL | 1 444 40 230 7124 | 880.00 880.00 | -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

_____, **Commissioner**

_____, **Commissioner**

Total \$880.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/13/2017 | MOTOROL | 78406 |

| | |
|--|---|
| Supplier: MOTOROLA Address: P O BOX 404059 City, State, Zip: ATLANTA GA 30384-4059 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|-------------------|-------------------------|----------------|
| 1.00 | MISC RADIO PARTS | 7 712 40 216 1612 | 150.00 150.00 | 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**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 07/01/2017 | MOVDRC | 78301 PY2017 |

| | |
|---|--|
| Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|---------------------|----------------|
| 0.00 | drug screen for new hire Arthur as a Corrections Officer | 1 702 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase 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 | Approval By Clerk MANDY Deliver To JUDY STEPHENS Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | DRUG TESTING FOR JUV DRUG COURT PARTICIPANTS | 77 452 40 230 | 68.00 68.00 | -585.00 |
| 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 \$68.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/10/2017 | MOVMC | 78400 |

| | |
|---|---|
| Supplier: MID OHIO VALLEY MED GROUP Address: P O BOX 1669 City, State, Zip: PARKERSBURG WV 26102-1669 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-------------------------|----------------|
| 2.00 | PROMOTIONAL PHYSICALS - KERNS & MATHENY | 1 700 40 223 2300 | 250.00 250.00 | 1,250.00 |
| 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/01/2017 | MOVOH | 78358 PY2017 |

| | |
|--|---|
| Supplier: MID OHIO VALLEY OCC HEAL Address: 1105 9TH ST City, State, Zip: VIENNA WV 26105-2105 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 1.00 | PRE-EMPLOYMENT PHYSICAL | 7 712 55 341 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 07/27/2017 | MYERS SEP | 78477 |

| | |
|--|--|
| Supplier: MYERS SEPTIC Address: P O BOX 738 City, State, Zip: BELPRE OH 45714-0738 | Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|-------------------|---------------------|----------------|
| 0.00 | PORT-A-POT RENTALS FOR VET PARK | 1 900 70 567 6601 | 0.00 0.00 | 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/01/2017 | NAYLOR | 78058 PY2017 |

| | |
|--|---|
| Supplier: DENNA L. NAYLOR Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-------------------------|----------------|
| 40.00 | SIXTH EDITION BASIC TEXT - HARDCOVER | 72 731 55 341 | 462.00 462.00 | 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 \$462.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/27/2017 | NETRANOM | 78485 |

| | |
|---|---|
| Supplier: NETRANOM.COM Address: 2801 VIRGINIA AVE City, State, Zip: HURRICANE WV 25526-1141 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|-------------------|-----------------------------|----------------|
| 1.00 | OFFICE PHONE SYSTEM, QUOTE SJS13343 | 7 712 40 216 1612 | 7,244.63 7,244.63 | 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 \$7,244.63

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/20/2017 | NI GOVERNMENT | 78446 |

| | |
|--|---|
| Supplier: NI GOVERNMENT SERVICE INC Address: 29756 NETWORK PLACE City, State, Zip: CHICAGO IL 60673-1297 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | SATELLITE RADIO ANNUAL CONTRACT RENEWAL | 7 712 40 230 | 895.59 895.59 | 104,896.90 |
| 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 \$895.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | NORTHWEST TERR | 78252 PY2017 |

| | |
|--|--|
| Supplier: NORTHWEST TERRITORIAL MINT Address: PO BOX 2148 City, State, Zip: AUBURN WA 98071-2148 | Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-------------------------|----------------|
| 100.00 | COINS, SHIPPING | 7 712 55 341 | 647.50 647.50 | 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 \$647.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/17/2017 | NORTON | 78423 |

| | |
|---|---|
| Supplier: NORTON BY SYMANTEC Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 1.00 | UPDATE NORTON ANTIVIRUS | 7 712 40 230 | 534.00 534.00 | 104,896.90 |
| 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 \$534.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/01/2017 | ODEPOT | 78205 PY2017 |

| | |
|--|--|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | orange highlighters, coffee, pens, thumb drives, folders | 1 405 55 341 | 486.55 486.55 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$486.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/01/2017 | ODEPOT | 78332 PY2017 |

| | |
|--|---|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 2.00 | TONER | 72 731 55 341 | 129.48 129.48 | 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 \$129.48

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/01/2017 | ODEPOT | 78348 PY2017 |

| | |
|--|--|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk: MANDY Deliver To: RHEA GUICE Address: City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | POST IT NOTES, PENS, FOLDERS, FILING CABINET | 1 405 55 341 | 887.78 887.78 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$887.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------------------------|---------------------------|----------------------------|--|
| Requisition Number | Requested By PATRICA LYNCH | Date 07/01/2017 | Vendor ID ODEPOT | Purchase Order Number 78364 PY2017 |
|--------------------|--------------------------------------|---------------------------|----------------------------|--|

| | |
|--|---|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address: City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|---|----------------|-------------------------|----------------|
| 26.00 | misc supplies (sharpies, binder clips, staples, folders, etc) | 72 731 55 341 | 159.55 159.55 | 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 \$159.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/03/2017 | ODEPOT | 78369 |

| | |
|--|---|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Office supplies, pen refills, key tags, etc | 1 700 55 341 | 200.00 200.00 | 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**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/10/2017 | ODEPOT | 78397 |

| | |
|--|---|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 16.00 | WHITE BOARDS, DRY ERASE MARKERS, WIPES, CD SLEEVES | 1 700 40 233 | 325.00 325.00 | 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 \$325.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARBARA JOHNSTON | 07/17/2017 | ODEPOT | 78433 |

| | |
|--|--|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To BARBARA JOHNSTON Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-------------------------|----------------|
| 1.00 | supplies | 1 401 55 341 | 241.14 241.14 | 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 \$241.14

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 07/17/2017 | ODEPOT | 78435 |

| | |
|--|--|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | STAPLES, LABELS, SCISSORS, CLOCK FOR KM ROOM | 1 401 55 341 | 54.45 54.45 | 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 \$54.45

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/20/2017 | ODEPOT | 78448 |

| | |
|--|--|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | | 1 405 55 341 | 582.72 582.72 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$582.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/20/2017 | ODEPOT | 78451 |

| | |
|--|---|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 2.00 | CANON TONER | 72 731 55 341W | 184.38 184.38 | 12,339.55 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$184.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/24/2017 | ODEPOT | 78472 |

| | |
|--|--|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------|----------------|-------------------------|----------------|
| 1.00 | ROLLING FILE CABINET | 1 405 55 341 | 339.19 339.19 | 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

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

Total \$339.19

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/27/2017 | ODEPOT | 78490 |

| | |
|--|---|
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | expandable wallet folders, legal size binders, ream of colored paper | 1 700 55 341 | 150.00 150.00 | 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**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/01/2017 | OFFICEREPLACE | 78340 PY2017 |

| | |
|---|--|
| Supplier: OFFICE REPLACEMENT PARTS Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-----------------------|----------------|
| 1.00 | FILE REPLACEMENT PARTS | 1 405 55 341 | 71.75 71.75 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$71.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARBARA JOHNSTON | 07/01/2017 | OGDEN | 78345 PY2017 |

| | |
|--|--|
| Supplier: PARKERSBURG NEWS Address: 519 JULIANA ST PO BOX 1787 City, State, Zip: PARKERSBURG WV 26101-5135 | Approval By Clerk MANDY Deliver To BARBARA JOHNSTON Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------------|----------------|
| 1.00 | Publishing Delinquent Taxes for Year 2016 | 1 404 40 220 | 11,213.20 11,213.20 | 39,999.80 |
| 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 \$11,213.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/01/2017 | OGLEBAY | 78096 PY2017 |

| | |
|---|--|
| Supplier: WILSON LODGE AT OGLEBAY Address: 465 LODGE DRIVE City, State, Zip: WHEELING WV 26003-1967 | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-----------------------------|----------------|
| 12.00 | ROOM RESERVATIONS FOR SEMINAR IN JUNE | 1 405 40 221 | 3,000.00 3,000.00 | 16,575.01 |
| 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 \$3,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | ONEAL | 78187 PY2017 |

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|---|---|
| Supplier: O'NEAL COMMUNICATIONS AND ELECTRONICS Address: 141 S HIGH STREET City, State, Zip: MORGANTOWN WV 26501-5923 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 1.00 | Repair of Radar Unit Handheld Unit | 1 700 55 345 | 125.00 125.00 | 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 \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/13/2017 | OPOTA | 78408 |

| | |
|---|--|
| Supplier: OHIO PEACE OFFICER TRAINING ACADEMY Address: 1960 US HIGHWAY 56SW City, State, Zip: LONDON OH - | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 4.00 | 2 LEVEL II CRASH INVESTIGATION; 2 10 DAYS LODGING | 1 700 40 221 | 950.00 950.00 | 6,643.00 |
| 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 \$950.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 07/01/2017 | P-OFFICE | 68657 PY2017 |

| | |
|---|---|
| Supplier: PARKERSBURG OFFICE SUPPLY Address: PO BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 | Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: 328 2ND STREET City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|---------------------|----------------|
| 4.00 | PAPER | 1 404 40 220 | 0.00 0.00 | 39,999.80 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | PARKPOLICE | 78031 PY2017 |

| | |
|--|--|
| Supplier: PARKERSBURG POLICE DEPARTMENT Address: ATTN: JOE MARTIN, CHIEF PO BOX 1167 City, State, Zip: PARKERSBURG WV 26102-1167 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 3.00 | SWAT TRAINING (MCCLUNG, MATHENY, CROSS) | 1 700 40 221 | 150.00 150.00 | 6,643.00 |
| 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 \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 07/01/2017 | PCM-G | 78255 PY2017 |

| | |
|--|---|
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 1.00 | SCANNER ROLLERS, SHIPPING | 1 428 65 459 | 75.00 75.00 | 33,971.92 |
| 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 \$75.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 07/01/2017 | PCM-G | 78344 PY2017 |

| | |
|--|---|
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|-------------------------|----------------|
| 1.00 | SCANSNAP SCANNER | 1 428 65 459 | 449.00 449.00 | 33,971.92 |
| 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 \$449.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 07/13/2017 | PCM-G | 78413 |

| | |
|--|---|
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 2.00 | ENVELOPE FEEDER, LASERJET | 1 428 65 459 | 981.00 981.00 | 33,971.92 |
| 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 \$981.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 07/17/2017 | PCM-G | 78434 |

| | |
|--|---|
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-------------------------|----------------|
| 1.00 | DRUM | 1 428 55 341 | 117.60 117.60 | 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

_____, Commissioner
_____, Commissioner

Total \$117.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 07/20/2017 | PCM-G | 78441 |

| | |
|--|---|
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|-------------------------|----------------|
| 3.00 | PRINT CARTRIDGES | 1 428 55 341 | 369.50 369.50 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$369.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 07/24/2017 | PCM-G | 78475 |

| | |
|--|---|
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 9.00 | TONER | 1 428 55 341 | 540.50 540.50 | 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

_____, **Commissioner**
_____, **Commissioner**

Total \$540.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 07/31/2017 | PCM-G | 78512 |

| | |
|--|---|
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | PRINTER | 1 428 65 459 | 279.59 279.59 | 33,971.92 |
| 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 \$279.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/31/2017 | PCM-G | 78519 |

| | |
|--|---|
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 6.00 | DVD BURNERS 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**

Total \$165.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|----------------------------|---------------------------------------|
| Requisition Number | Requested By CAROLE JONES | Date 07/27/2017 | Vendor ID PENGAD | Purchase Order Number 78499 |
|--------------------|-------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: PENGAD Address: PO BOX 99 City, State, Zip: BAYONNE NJ 07002-0099 | Approval By Clerk: MANDY Deliver To: CAROLE JONES Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|------------------|----------------|-------------------------|----------------|
| 15.00 | EXHIBIT STICKERS | 1 403 55 342 | 132.29 132.29 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/27/2017 | PINEGROVE | 78480 |

| | |
|--|---|
| Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|-------------------|-------------------------|----------------|
| 8.00 | BOARDING OF K-9 OGI | 1 444 40 230 7124 | 120.00 120.00 | -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

_____, **Commissioner**

_____, **Commissioner**

Total \$120.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/01/2017 | PIPESTEM | 78363 PY2017 |

| | |
|--|---|
| Supplier: PIPESTEM STATE PARK Address: PO BOX 150 City, State, Zip: PIPESTEM WV 25979-0150 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 8.00 | 8 NIGHTS LODGING ; FUEL | 7 712 40 221 | 762.28 762.28 | 10,377.22 |
| 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 \$762.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Christ Whittaker | 07/01/2017 | PLANET | 78273 PY2017 |

| | |
|--|---|
| Supplier: PLANET TECHNOLOGIES Address: 20400 OBSERVATION DRIVE, SUITE 107 City, State, Zip: GERMANTOWN MD 20876-4086 | Approval By Clerk ANGI Deliver To Christ Whittaker Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------|----------------|-----------------|----------------|
| 1.00 | email license | 1 428 55 341 | 2,630.40 | 28,774.65 |
| 1.00 | | 1 428 55 341 | 4,930.56 | 28,774.65 |
| | | | 7,560.96 | |

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 \$7,560.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAROLE JONES | 07/01/2017 | POFFICE | 78123 PY2017 |

| | |
|--|--|
| Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 | Approval By Clerk MANDY Deliver To CAROLE JONES Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 66.00 | FILE FASTENERS, FILE FOLDERS, BATTERIES, COPIER PAPER | 1 403 55 341 | 301.08 301.08 | 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 \$301.08

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-----------------------------|--|
| Requisition Number | Requested By CAROLE JONES | Date 07/01/2017 | Vendor ID POFFICE | Purchase Order Number 78269 PY2017 |
|--------------------|-------------------------------------|---------------------------|-----------------------------|--|

| | |
|--|--|
| Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 | Approval By Clerk: MANDY Deliver To: CAROLE JONES Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|-------------------|----------------|---------------|----------------|
| 16.00 | "SCANNED" STAMPS | 1 403 55 341 | 160.80 | 2,905.71 |
| 4.00 | RED INK FOR ABOVE | 1 403 55 341 | 18.04 | 2,905.71 |
| | | | 178.84 | |

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Carole Jones | 07/01/2017 | POFFICE | 78279 PY2017 |

| | |
|--|---|
| Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 | Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|--------------------|----------------|---------------|----------------|
| 16.00 | "scanned" stamps | 1 403 55 341 | 160.80 | 2,905.71 |
| 4.00 | red in k for above | 1 403 55 341 | 18.04 | 2,905.71 |
| | | | 178.84 | |

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Barbara Johnston | 07/01/2017 | POFFICE | 78282 PY2017 |

| | |
|--|---|
| Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 | Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 2.00 | self-inking notary stamp Givens and Ross | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$87.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | POFFICE | 78341 PY2017 |

| | |
|--|---|
| Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------------|----------------|
| 4.00 | HEAVY DUTY STOOLS FOR HOLDING CENTER CONTROL ROO | 1 702 55 345 | 3,887.46 3,887.46 | 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 \$3,887.46

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | STACIE MERCER | 07/06/2017 | POFFICE | 78377 |

| | |
|--|---|
| Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 | Approval By Clerk: MANDY Deliver To: STACIE MERCER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|-----------------------------|----------------|
| 50.00 | PERFORATED PAPER | 1 404 55 341 | 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

_____, **Commissioner**

_____, **Commissioner**

Total \$1,744.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|
| Requisition Number | Requested By CAROLE JONES | Date 07/13/2017 | Vendor ID POFFICE | Purchase Order Number 78401 |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 | Approval By Clerk: MANDY Deliver To: CAROLE JONES Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | file fasteners folders, white out, envelopes, moistener | 1 403 55 341 | 948.15 948.15 | 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 \$948.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | POTESTA | 78314 PY2017 |

| | |
|---|--|
| Supplier: POTESTA ENGINEERS & ENVIRONMENTAL CONSULT Address: 7012 MACCORKLE AVENUE, SE City, State, Zip: CHARLESTON WV 25304-2943 | Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | Survey property for new tower on Pine Run Road. | 7 712 40 230 | 500.00 500.00 | 104,896.90 |
| 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 \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/20/2017 | PUBLIC S | 78442 |

| | |
|--|---|
| Supplier: PUBLIC SAFETY CENTER INC Address: 8248 W. Doe Avenue City, State, Zip: Visalia ca 93291-9263 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 2.00 | TK-2140 BATTERIES FOR HOLDING CENTER, FREIGHT | 1 702 55 341 | 80.45 80.45 | 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 \$80.45

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 07/10/2017 | QUILL.COM | 78399 |

| | |
|--|--|
| Supplier: QUILL.COM Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|---------------------|----------------|
| 0.00 | STAPLES, AVERY LABELS | 1 401 55 341 | 0.00 0.00 | 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | RAY ALLEN | 78249 PY2017 |

| | |
|---|--|
| Supplier: RAY ALLEN MANUFACTURING Address: 975 FORD STREET City, State, Zip: COLORADO SPRINGS CO 80915-3729 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-----------------------------|----------------|
| 2.00 | (2) DOGTRA E-COLLARS; (1) HEAT ALERT SYSTEM; SHIPPING | 1 444 40 230 7124 | 1,501.47 1,501.47 | -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 \$1,501.47

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------------------|---------------------------|-------------------------------|--|
| Requisition Number | Requested By Rob Sims | Date 07/01/2017 | Vendor ID RAY ALLEN | Purchase Order Number 78295 PY2017 |
|--------------------|---------------------------------|---------------------------|-------------------------------|--|

| | |
|---|---|
| Supplier: RAY ALLEN MANUFACTURING Address: 975 FORD STREET City, State, Zip: COLORADO SPRINGS CO 80915-3729 | Approval By Clerk: ANGI Deliver To: Rob Sims Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-----------------|----------------|
| 2.00 | F-3 Canine Deployment and Heat Alert System | 1 444 40 230 7124 | 2,399.98 | -140.65 |
| 1.00 | shipping | 1 444 40 230 7124 | 120.00 | -140.65 |
| | | | 2,519.98 | |
| 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 \$2,519.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 07/01/2017 | RURALKING | 78276 PY2017 |

| | |
|--|--|
| Supplier: RURAL KING Address: 180 PARK CENTER DRIVE City, State, Zip: PARKERSBURG WV 26101-1929 | Approval By Clerk: ANGI Deliver To: Teresa Wade Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|-------------------|-----------------------|----------------|
| 1.00 | dog food and snacks for K-9 | 1 444 40 230 7124 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/17/2017 | RURALKING | 78420 |

| | |
|---|---|
| Supplier: RURAL KING Address: 180 PARK CENTER DRIVE City, State, Zip: PARKERSBURG WV 26101-1929 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|-------------------|-----------------------|----------------|
| 1.00 | DOG FOOD & TREATS FOR K9 | 1 444 40 230 7124 | 39.98 39.98 | -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 \$39.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/20/2017 | S W RESOU | 78460 |

| | |
|---|---|
| Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-----------------------|----------------|
| 1.00 | DOOR NAME PLATE - KEARNS | 1 700 40 233 | 75.00 75.00 | 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 \$75.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/24/2017 | S W RESOU | 78464 |

| | |
|---|---|
| Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|---------------------|----------------|
| 1.00 | BUSINESS CARDS FOR SHERIFF | 1 700 55 341 | 0.00 0.00 | 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**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 07/01/2017 | S/WGRAPHI | 78214 PY2017 |

| | |
|---|--|
| Supplier: S/W RESOURCES Address: 1007 MARY ST City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 1.00 | desk name plate Sheriff | 1 700 55 341 | 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**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/17/2017 | SAMS CLUB | 78422 |

| | |
|--|---|
| Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | WATER FOR INMATES, CLEANING SUPPLIES, COFFEE | 1 702 55 341 | 354.57 354.57 | 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 \$354.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/20/2017 | SAMS CLUB | 78438 |

| | |
|--|---|
| Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-----------------------|----------------|
| 9.00 | CUPS, PAPER TOWELS, CANISTERS, WATER | 1 700 55 341 | 89.06 89.06 | 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**

Total \$89.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/20/2017 | SAMS CLUB | 78452 |

| | |
|--|---|
| Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930 | Approval By Clerk ANGI Deliver To RHEA GUICE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 1.00 | PICTURES | 1 405 40 233 | 50.00 50.00 | 5,450.00 |
| 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/21/2017 | SAMS CLUB | 78453 |

| | |
|--|---|
| Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930 | Approval By Clerk ANGI Deliver To RHEA GUICE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-----------------------|----------------|
| 1.00 | SCREEN WIPES | 1 405 55 341 | 50.00 50.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/27/2017 | SAMS CLUB | 78487 |

| | |
|--|---|
| Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|----------------|-------------------------|----------------|
| 1.00 | OFFICE CHAIR FOR SHERIFF'S OFFICE | 1 700 55 341 | 200.00 200.00 | 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**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/13/2017 | SHAWLIND | 78403 |

| | |
|--|--|
| Supplier: SHAWVER LINDSEY A Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET SUPPLIES - JULY | 1 412 55 341 | 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 Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/13/2017 | SHAWLIND | 78404 |

| | |
|--|--|
| Supplier: SHAWVER LINDSEY A Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 200.00 | BLANKET MILEAGE - JULY | 1 412 40 214 | 107.00 107.00 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 07/01/2017 | SHELLY SMITH | 78280 PY2017 |

| | |
|--|--|
| Supplier: SHELLY SMITH & SONS LTD Address: City, State, Zip: - | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | impound charges/loading of murder victim's vehicle in OH | 1 700 40 233 | 375.00 375.00 | 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 \$375.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------------|---------------------------|---------------------------|--|
| Requisition Number | Requested By TERESA WADE | Date 07/01/2017 | Vendor ID SHIRT | Purchase Order Number 78117 PY2017 |
|--------------------|------------------------------------|---------------------------|---------------------------|--|

| | |
|---|---|
| Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|-------------------------|----------------|
| 1.00 | POLO SHIRTS FOR ALL DEPUTIES | 1 700 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/24/2017 | SHIRT | 78461 |

| | |
|---|---|
| Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 6.00 | POLO SHIRTS (3 ARTHUR; 3 KEARNS) | 1 700 55 345 | 180.00 180.00 | 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 \$180.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------------|---------------------------|-----------------------------|--|
| Requisition Number | Requested By TERESA WADE | Date 07/01/2017 | Vendor ID SIRCHIE | Purchase Order Number 78324 PY2017 |
|--------------------|------------------------------------|---------------------------|-----------------------------|--|

| | |
|--|---|
| Supplier: SIRCHIE FINGERPRINT LAB Address: 100 HUNTER PLACE City, State, Zip: YOUNGSVILLE NC 27596-9447 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00 | filters for fingerprint fuming chamber | 1 700 40 233 | 700.00 700.00 | 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 \$700.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/24/2017 | SIRCHIE | 78471 |

| | |
|---|---|
| Supplier: SIRCHIE FINGERPRINT LAB Address: 100 HUNTER PLACE City, State, Zip: YOUNGSVILLE NC 27596-9447 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 1.00 | EVIDENCE COLLECTION TUBES | 1 700 40 233 | 50.00 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/17/2017 | SMITH JODI | 78427 |

| | |
|--|--|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | Supplies for 4-H and Energy Express programs for month of July. | 1 412 55 341 | 66.94 66.94 | 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 \$66.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------------------|---------------------------|--------------------------------|---------------------------------------|
| Requisition Number | Requested By JODI SMITH | Date 07/17/2017 | Vendor ID SMITH JODI | Purchase Order Number 78428 |
|--------------------|-----------------------------------|---------------------------|--------------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET MILEAGE - JULY | 1 412 40 214 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/27/2017 | SMITH JODI | 78492 |

| | |
|--|--|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 200.00 | Additional Mileage Reimbursement for Jodi Smith /Month of July - 2017 | 1 412 40 214 | 75.97 75.97 | 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 \$75.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 07/31/2017 | SMITH JODI | 78517 |

| | |
|--|--|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 1.00 | BLANKET SUPPLIES - AUGUST | 1 412 55 341 | 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 Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------------------|---------------------------|--------------------------------|---------------------------------------|
| Requisition Number | Requested By JODI SMITH | Date 07/31/2017 | Vendor ID SMITH JODI | Purchase Order Number 78518 |
|--------------------|-----------------------------------|---------------------------|--------------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|--------------------------|----------------|-------------------------|----------------|
| 500.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$267.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/17/2017 | SOUTHWEST | 78432 |

| | |
|---|---|
| Supplier: SOUTHWEST AIRLINES Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-----------------------------|----------------|
| 4.00 | AIRLINE TICKETS | 7 712 40 221 | 2,000.00 2,000.00 | 10,377.22 |
| 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 \$2,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 07/01/2017 | STATE ELE | 68952 PY2017 |

| | |
|---|--|
| Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889 | Approval By Clerk: DONNA Deliver To: JOANNE SMITH Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|---------------------|----------------|
| 0.00 | COMPUTER NETWORK PARTS | 1 700 55 341 | 0.00 0.00 | 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**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | STEPHENA | 78170 PY2017 |

| | |
|---|--|
| Supplier: STEPHENS AUTO CENTER Address: P.O. BOX 278 City, State, Zip: DANVILLE WV 25053-0278 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|---------------------------------|-------------------|
| 7.00 | 2017 FORD TAURUS & PRE-WIRING HARNESS | 2 980 65 459 | 173,677.00 173,677.00 | -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**

Total \$173,677.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JUDY STEPHENS | 07/20/2017 | STRONG TOWER | 78454 |

| | |
|---|---|
| Supplier: STRONG TOWER FITNESS Address: 1709 7TH STREET City, State, Zip: PARKERSBURG WV 26101-5007 | Approval By Clerk: MANDY Deliver To: JUDY STEPHENS Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00 | FOR JDC PARTICIPANT FOR CLEAN & SOBER ACTIVITY | 77 452 40 230 | 85.00 85.00 | -585.00 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/01/2017 | STUARTOIL | 78190 PY2017 |

| | |
|---|---|
| Supplier: STUART OIL COMPANY Address: PO BOX 1892 City, State, Zip: PARKERSBURG WV 26102-1892 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-----------------------|----------------|
| 1.00 | DIESEL FUEL FOR DUMP TRUCKS AND CANS | 1 424 55 343 | 60.00 60.00 | 4,541.57 |
| 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 \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/01/2017 | STUARTOIL | 78326 PY2017 |

| | |
|---|---|
| Supplier: STUART OIL COMPANY Address: PO BOX 1892 City, State, Zip: PARKERSBURG WV 26102-1892 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|-------------------|-----------------------|----------------|
| 1.00 | GAS FOR WEED EATER | 1 424 40 216 1607 | 35.00 35.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$35.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/10/2017 | STUARTOIL | 78390 |

| | |
|---|---|
| Supplier: STUART OIL COMPANY Address: PO BOX 1892 City, State, Zip: PARKERSBURG WV 26102-1892 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|-------------------|-----------------------|----------------|
| 1.00 | FUEL FOR WEEDEATERS | 1 900 70 568 2612 | 30.00 30.00 | 24,428.84 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 07/01/2017 | SWGGRAPHIC | 78293 PY2017 |

| | |
|---|--|
| Supplier: S/W RESOURCES Address: 1007 MARY ST City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-----------------------|----------------|
| 1.00 | door name plate for Detective Bureau | 1 700 55 341 | 48.25 48.25 | 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**

Total \$48.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 07/24/2017 | SWGRAPHIC | 78473 |

| | |
|---|---|
| Supplier: S/W RESOURCES Address: 1007 MARY ST City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-----------------------|----------------|
| 1.00 | NAMEPLATE - DONNA BOWMAN | 1 402 55 341 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | TESSCO | 78207 PY2017 |

| | |
|--|--|
| Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885 | Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$183.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | TESSCO | 78338 PY2017 |

| | |
|--|--|
| Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|-------------------|-------------------------|----------------|
| 1.00 | TOWER SUPPLIES | 7 712 40 216 1612 | 500.00 500.00 | 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**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/17/2017 | TOTALID | 78421 |

| | |
|---|---|
| Supplier: TOTAL ID SOLUTIONS Address: 6555 WILSON MILLS RD STE 102 City, State, Zip: MAYFIELD VILLAGE OH 44143-3435 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|-------------------|-----------------------------|----------------|
| 1.00 | PHOTO ID SYSTEM | 7 712 40 216 1612 | 4,395.00 4,395.00 | 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**

Total \$4,395.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/01/2017 | TRI-STATE | 78311 PY2017 |

| | |
|---|---|
| Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|----------------|-------------------------|----------------|
| 1.00 | TRI STATE FOR ANNEX | 1 424 55 341 | 674.00 674.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$674.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/27/2017 | TRI-STATE | 78486 |

| | |
|---|---|
| Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 1.00 | CHECK SYSTEM FOR 3RD FLOOR FRONT | 1 424 40 216 | 500.00 500.00 | 5,967.86 |
| 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 \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|---------------------------------|--|
| Requisition Number | Requested By CAROLE JONES | Date 07/01/2017 | Vendor ID UNITED BANK | Purchase Order Number 68387 PY2017 |
|--------------------|-------------------------------------|---------------------------|---------------------------------|--|

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|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: MANDY Deliver To: CAROLE JONES Address: 2 GOVERNMENT SQUARE City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------|----------------|
| 1.00 | ESTIMATED ROOM & MEALS FOR ANNUAL TRAINING | 1 403 40 221 | 0.00 | 3,962.11 |
| 1.00 | **CREDIT CARD** WV ASSOC OF CIRC CLRKS AUG 6-10 | 1 403 40 221 | 0.00 | 3,962.11 |
| | | | 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------------------|---------------------------|---------------------------------|--|
| Requisition Number | Requested By JEFF WILLIAMS | Date 07/01/2017 | Vendor ID UNITED BANK | Purchase Order Number 69053 PY2017 |
|--------------------|--------------------------------------|---------------------------|---------------------------------|--|

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By: UNITED BANK VISA - JOHN JOY Clerk: DONNA Deliver To: JEFF WILLIAMS Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------|----------------|
| 0.00 | SUPER 8 MOTEL ROOM 12/4/11 - 12/6/11 DUNBAR, WV | 72 731 55 341 | 0.00 | 26,162.78 |
| 0.00 | MEALS FOR ROSALIE PARSONS | 72 731 55 341 | 0.00 | 26,162.78 |
| 0.00 | GASOLINE | 72 731 55 341 | 0.00 | 26,162.78 |
| | | | 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/03/2017 | UNITED BANK | 78370 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-----------------------|----------------|
| 1.00 | PACK OF THIN BLUE LINE MOURNING BANDS | 1 700 55 345 | 56.99 56.99 | 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 \$56.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY | 07/03/2017 | UNITED BANK | 78372 |

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|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk MANDY Deliver To MANDY Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-------------------------|----------------|
| 1.00 | LODGING FOR TEBAY FOR CCAWV MEETING | 1 401 40 221 | 323.04 323.04 | 4,526.96 |
| 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 \$323.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/31/2017 | UNITED BANK | 78506 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-----------------------------|------------------|
| 4.00 | TOWER ANTENNAES FOR VHF SYSTEM | 247 712 65 459 | 2,800.00 2,800.00 | -5,000.00 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/31/2017 | UNITED BANK | 78507 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 8.00 | Replacement chargers for out XTS5000 portables | 7 712 65 459 | 109.98 109.98 | 49,890.02 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 07/31/2017 | UNITED BANK | 78521 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/31/2017 | UNITED BANK | 78522 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 20.00 | Motorola radio battery chargers | 1 700 55 345 | 635.00 635.00 | 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 \$635.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------------------|---------------------------|-------------------------|--|
| Requisition Number | Requested By Rob Sims | Date 07/01/2017 | Vendor ID UPS | Purchase Order Number 78294 PY2017 |
|--------------------|---------------------------------|---------------------------|-------------------------|--|

| | |
|---|---|
| Supplier: UNITED PARCEL SERVICE Address: PO BOX 7180 City, State, Zip: CHARLESTON WV 25356-0180 | Approval By Clerk ANGI Deliver To Rob Sims Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|-------------------|-----------------------|----------------|
| 1.00 | UPS Shipping on a return | 1 444 40 230 7124 | 45.30 45.30 | -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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/01/2017 | VALLEY SU | 78359 PY2017 |

| | |
|---|---|
| Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|-------------------|-------------------------|----------------|
| 1.00 | ACORN REPLACEMENT VALVE FOR SHERIFF DEPT SHOWER | 1 424 55 341 4105 | 165.00 165.00 | 500.00 |
| 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 \$165.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 07/24/2017 | VALLEY SU | 78466 |

| | |
|---|---|
| Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|-------------------|-------------------------|----------------|
| 2.00 | SHOWER FAUCET REBUILD KITS | 1 424 40 216 1611 | 140.00 140.00 | 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 \$140.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/01/2017 | VARIDESK | 78206 PY2017 |

| | |
|---|--|
| Supplier: VARIDESK Address: City, State, Zip: - | Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------|----------------|-------------------------|----------------|
| 2.00 | 2 STAND UP DESKS | 1 405 55 341 | 790.00 790.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$790.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 07/01/2017 | VCA | 78289 PY2017 |

| | |
|---|--|
| Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-------------------------|----------------|
| 1.00 | Maggie spayed and both K-9s updated on shots | 1 444 40 230 7124 | 466.90 466.90 | -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 \$466.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-------------------------------|--|
| Requisition Number | Requested By JOANNE SMITH | Date 07/01/2017 | Vendor ID WAL-MARTC | Purchase Order Number 68046 PY2017 |
|--------------------|-------------------------------------|---------------------------|-------------------------------|--|

| | |
|---|---|
| Supplier: WALMART COMMUNITY BRC Address: P O BOX 530933 City, State, Zip: ATLANTA GA 30353-0933 | Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: 328 2ND STREET City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------|----------------|---------------------|----------------|
| 1.00 | CREAMER, COFFEE, ETC | 1 700 55 341 | 0.00 0.00 | 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**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------------------|---------------------------|-----------------------------|--|
| Requisition Number | Requested By PATRICA LYNCH | Date 07/01/2017 | Vendor ID WALMART | Purchase Order Number 78202 PY2017 |
|--------------------|--------------------------------------|---------------------------|-----------------------------|--|

| | |
|---|---|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address: City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------|----------------|-----------------------|----------------|
| 1.00 | VACUUM CLEANER | 72 731 55 341R | 83.74 83.74 | 3,192.47 |

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 \$83.74

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Hernando Escandon | 07/01/2017 | WALMART | 78215 PY2017 |

| | |
|---|--|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|----------------|-------------------------|----------------|
| 1.00 | office supplies | 72 731 55 341J | 222.41 222.41 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$222.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/01/2017 | WALMART | 78352 PY2017 |

| | |
|---|---|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 18.00 | trash bags, staples, tissues, plates, cups, batteries, etc | 72 731 55 341R | 101.00 101.00 | 3,192.47 |
| 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 \$101.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/01/2017 | WALMART | 78365 PY2017 |

| | |
|---|---|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 68.00 | misc cleaning supplies (soap, lysol, windex, clorox, etc) | 72 731 55 341 | 383.92 383.92 | 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 \$383.92

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/03/2017 | WALMART | 78368 |

| | |
|---|---|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 1.00 | COFFEE, BATTERIES, ETC | 1 700 55 341 | 100.00 100.00 | 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**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/10/2017 | WALMART | 78389 |

| | |
|---|---|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-----------------------|----------------|
| 1.00 | BANQUET MEALS FOR HOLDING CENTER | 1 702 55 341 | 62.00 62.00 | 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 \$62.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/24/2017 | WALMART | 78462 |

| | |
|---|---|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 8.00 | 8pks. Of Gatorade for deputies while working WV Interstate Fair | 1 700 55 341 | 37.20 37.20 | 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**

Total \$37.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/31/2017 | WALMART | 78509 |

| | |
|---|---|
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 | Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-----------------------|----------------|
| 5.00 | 3 HANDSOAP REFILLS, 2 BOOKS OF STAMPS | 72 731 55 341J | 45.00 45.00 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|--------------------------------|--|
| Requisition Number | Requested By CAROLE JONES | Date 07/01/2017 | Vendor ID WATERFRONT | Purchase Order Number 77947 PY2017 |
|--------------------|-------------------------------------|---------------------------|--------------------------------|--|

| | |
|---|--|
| Supplier: WATERFRONT PLACE HOTEL Address: TWO WATERFRONT PLACE City, State, Zip: MORGANTOWN WV 26501-5958 | Approval By Clerk: MANDY Deliver To: CAROLE JONES Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------|----------------|-------------------------|----------------|
| 1.00 | LODGING FOR 2017 CLA CONFERENCE | 1 403 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/27/2017 | WEST SAFETY | 78498 |

| | |
|--|---|
| Supplier: WEST SAFETY SERVICES Address: 1601 DRY CREEK DR City, State, Zip: LONGMONT CO 80503-6493 | Approval By Clerk MANDY Deliver To CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------------|----------------|
| 1.00 | UPDATE E911 DISPATCH PHONES | 247 712 40 230 | 4,950.00 4,950.00 | 150,680.00 |
| 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 \$4,950.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | WINANS | 78343 PY2017 |

| | |
|--|--|
| Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175 | Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 5.00 | (1) case each: toilet tissue, multi-fold towels, paper towel rolls | 7 712 55 341 | 266.20 | 12,191.60 |
| 1.00 | clorox wipes, foam cups | 7 712 55 341 | 0.00 | 12,191.60 |
| | | | 266.20 | |

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 \$266.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/27/2017 | WINANS | 78482 |

| | |
|--|---|
| Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------|----------------|
| 2.00 | CASE TRASH BAGS, CASE CLOROX WIPES | 7 712 55 341 | 90.79 90.79 | 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 \$90.79

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/27/2017 | WINANS | 78489 |

| | |
|--|---|
| Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175 | Approval By Clerk MANDY Deliver To TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-----------------------|----------------|
| 1.00 | CASE OF SCRUBBS IN A BUCKET AND WIPES | 1 702 55 341 | 99.09 99.09 | 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 \$99.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | WORKINGMA | 77890 PY2017 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 1.00 | shoes/boots, hats, shirts, coat for Farnsworth, Rader, Cross, | 1 700 55 345 | 944.10 | 29,632.76 |
| 1.00 | Yonaley, J. Allen, Blatt, Shriver, Murphy | 1 700 55 345 | 0.00 | 29,632.76 |
| | | | 944.10 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$944.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | WORKINGMA | 78194 PY2017 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-----------------------|----------------|
| 1.00 | YONALEY COURT OFFICER SHOES | 1 700 55 345 | 35.02 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 07/01/2017 | WORKINGMA | 78291 PY2017 |

| | |
|--|--|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|----------------|-------------------------|----------------|
| 1.00 | uniforms for Allen and McLaughlin | 1 700 55 345 | 750.00 750.00 | 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 \$750.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/01/2017 | WORKINGMA | 78309 PY2017 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | Uniforms and boots for new holding center officer Arthur | 1 702 55 345 | 342.50 342.50 | 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 \$342.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------------|---------------------------|-------------------------------|--|
| Requisition Number | Requested By TERESA WADE | Date 07/01/2017 | Vendor ID WORKINGMA | Purchase Order Number 78323 PY2017 |
|--------------------|------------------------------------|---------------------------|-------------------------------|--|

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|----------------|-----------------------|----------------|
| 3.00 | BDU'S FOR CROSS | 1 700 55 345 | 12.00 12.00 | 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 \$12.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | WORKINGMA | 78354 PY2017 |

| | |
|--|--|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|-------------------|-------------------------|----------------|
| 4.00 | 2 CANINE BADGES, 2 BADGE HOLDERS | 1 444 40 230 7124 | 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

_____, **Commissioner**
_____, **Commissioner**

Total \$248.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | ROB SIMS | 07/01/2017 | WORKINGMA | 78355 PY2017 |

| | |
|--|--|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: ROB SIMS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|-------------------------|----------------|
| 1.00 | RETIREMENT BADGE | 1 700 55 345 | 109.98 109.98 | 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

_____, **Commissioner**
_____, **Commissioner**

Total \$109.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/03/2017 | WORKINGMA | 78375 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-------------------------|----------------|
| 3.00 | PANTS & SUMMER HAT | 1 700 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

_____, **Commissioner**

_____, **Commissioner**

Total \$158.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/10/2017 | WORKINGMA | 78388 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 5.00 | BADGES | 1 700 55 345 | 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$428.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/27/2017 | WORKINGMA | 78495 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 2.00 | COURT SECURITY PANTS - THORNTON AND JACKSON | 1 700 55 345 | 450.00 450.00 | 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 \$450.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/27/2017 | WORKINGMA | 78496 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 1.00 | HOLDING CENTER SHIRTS FOR ARTHUR | 1 702 55 345 | 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | TERESA WADE | 07/31/2017 | WORKINGMA | 78505 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: MANDY Deliver To: TERESA WADE Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00 | uniform shirts, pants, name tag, ID wallet, shoes | 1 700 55 345 | 1,504.00 1,504.00 | 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 \$1,504.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 07/13/2017 | WV CHIEFS | 78411 |

| | |
|---|--|
| Supplier: WV CHIEF OF POLICE ASSOCIATION Address: CHIEF KAREN SHOEMAKER 111 NORTH DAVIS STREET City, State, Zip: KEYSER WV 26726- | Approval By Clerk: TAMMY Deliver To: PO Was Deleted Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|---------------------|----------------|
| 0.00 | Criminal Patrol and Drug Interdiction training | 1 700 40 221 | 0.00 0.00 | 6,643.00 |
| 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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 07/01/2017 | WV ST BAR | 78320 PY2017 |

| | |
|--|--|
| Supplier: WV STATE BAR ASSN Address: 2000 DEITRICK BLVD City, State, Zip: CHARLESTON WV 25311-1231 | Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-----------------------------|----------------|
| 1.00 | WV STATE BAR DUES | 1 405 40 222 | 2,250.00 2,250.00 | 5,050.00 |
| 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 \$2,250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 07/01/2017 | WVAPCO | 77983 PY2017 |

| | |
|--|--|
| Supplier: WEST VIRGINIA APCO Address: 129 GALLAHER ST City, State, Zip: HUNTINGTON WV 25705-3503 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 4.00 | WV APCO Conference - Johnson, Matheny, Stalnaker, Fleenor | 7 712 40 221 | 1,600.00 1,600.00 | 10,377.22 |
| 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 \$1,600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/03/2017 | WVCBAPP | 78373 |

| | |
|---|---|
| Supplier: West Virginia Certification Board for Addiction & Address: 1400A Ohio Avenue City, State, Zip: Dunbar WV 25064-2935 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00 | ADC CREDENTIAL TESTING FOR SHERRY ADAMS | 72 731 40 221 | 200.00 200.00 | 526.00 |
| 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 \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 07/10/2017 | WVCBAPP | 78394 |

| | |
|---|---|
| Supplier: West Virginia Certification Board for Addiction & Address: 1400A Ohio Avenue City, State, Zip: Dunbar WV 25064-2935 | Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 1.00 | ADC Recredential for Amy Church | 72 731 40 221 | 175.00 175.00 | 526.00 |
| 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 \$175.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAMILLE WALDRON | 07/20/2017 | WVDHS | 78445 |

| | |
|--|---|
| Supplier: WV DIVISION OF HOMELAND SECURITY Address: 1900 KANAWHA BLVD E City, State, Zip: CHARLESTON WV 25305-1209 | Approval By Clerk: MANDY Deliver To: CAMILLE WALDRON Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-----------------------|----------------|
| 1.00 | WVDHS SERC CONFERENCE | 7 712 40 221 | 20.00 20.00 | 10,377.22 |
| 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------------------|---------------------------|-------------------------------|--|
| Requisition Number | Requested By JODI SMITH | Date 07/01/2017 | Vendor ID WVUNIVEXT | Purchase Order Number 78227 PY2017 |
|--------------------|-----------------------------------|---------------------------|-------------------------------|--|

| | |
|--|--|
| Supplier: WEST VIRGINIA UNIVERSITY Address: 413 KNAPP HALL P O BOX 6031 City, State, Zip: MORGANTOWN WV 26506-6031 | Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | BULK ORDER (PENCILS, FOLDERS, NOTECARDS, ETC) | 1 412 55 341 | 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

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