Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requ	ested By	Date	Vendor ID	Purcha	ase Order Number
	RO	B SIMS	06/01/2017	AAP		78247
Address: Po	DVANCE AUTO PAF O BOX 404875 TLANTA GA 30384-4				MANDY ROB SIMS	
Qty	D	escription	A	Account Number		Remaing Budget
	KET PO FOR JUNE	escription			Amount 473.36 473.36	49,043.05
		C	RIGINAL			

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

 Total \$473.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	MELVIN SWIGER	06/05/2017	AAP	78258	
Supplier: ADVA Address: PO BC City, State, Zip: ATLA				NDY LVIN SWIGER	
Qty	Description		Account Number	Amount Remaing Budge	
1.00 SOCKETS	Description ET 3/4 DRIVE TO REPLACE BROKEN		24 40 216 1606	Amount 127.99 656.60	
	0	RIGINAL			

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

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

Total \$127.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/08/2017	AAP	78264
Addres	s: PO BOX	NCE AUTO PARTS K 404875 TA GA 30384-4875			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	BRAKES AN	D ROTORS DODGE		424 55 343	114.63 114.63 14,541.57
			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 \$114.63

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rob Sims	06/15/2017	AAP	78278
Address: PO	VANCE AUTO PARTS BOX 404875 LANTA GA 30384-4875	•	Approval By Clerk ANG Deliver To Rob Address City, State, Zip	GI Sims
Qty	Description		Account Number	Amount Remaing Budget
	r for 2012 Dodge Charger		700 40 217	188.14 188.14
		ORIGINAL		

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

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

Total \$188.14

Wood County Commission No. 1 Court Square

Pu	rchase	Order	Parkersburg, WV 26101	-	Purchase	Order
Requisition	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		Rob Sims	06/19/2017	AAP		78297
Addre	ess: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875	·	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rob Sims	
Qty		Description		Account Number		Remaing Budget
2.00	rear weheel	bearing assemblies for 2011 T	oyota Prius	1 700 40 217	341.26 341.26	

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County
, Commissione

, Commissioner

ORIGINAL

\$341.26 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/19/2017	AAP	78308
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	BATTERIES	S FOR DUMP TRUCK		224 40 216 1607	202.29 1,453.43 202.29
			ORIGINAL		

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

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

Total \$202.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number
		MB JEFFERS	06/22/2017		AAP			78330
Addre	ess: PO BOX	NCE AUTO PARTS X 404875 VTA GA 30384-4875			D 1: E	MANDY MB JEFFER	.S	
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget

•	Zip: ATLANTA GA 30384-4875	City, State, Zip		
Qty	Description	Account Number		Remaing Budg
1.00	OIL AND FILTER FOR DURANGO	7 712 40 217	23.50 23.50	8,400.

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

 Total \$23.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAMILLE WALDRON	06/30/2017	AAP		78362
Addre	ss: PO BO	NCE AUTO PARTS OX 404875 NTA GA 30384-4875	•		MANDY CAMILLE WALDR	ON
Qty		Description		Account Number		Remaing Budget
	MISC CLEA	ANING SUPPLIES FOR MCV		7 712 55 341	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

 Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			06/18/2017	ADVANCED)A	78306
	ess: 527 257	NCED AUTOMOTIVE TECH TH STREET VIENNA	1	Approval By Clerk M Deliver To Address City, State, Zip	MARK	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructi	ons		DRIGINAL			\$0.00
Mail Invoice to:	Finance Office	Approved: The Count	v Commission Of V	Vood County	Total	\$0.00
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102		, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing espondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID)	Purcha	se Order Number
		MELVIN SWIGER	06/01/2017	AMERICANP	LATE		78245
Address: 3	321 9 1/2	CAN PLATE GLASS INC. 2 STREET RSBURG WV 26101-4711		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SW	/IGER	
Qty		Description		Account Number	An	nount	Remaing Budget
Qty 1.00 REPI	LACE 1/	Description 4 SPANDREL IN WINDOW		Account Number 1 424 55 341	7	nount 759.00 59.00	Remaing Budget 8,442.75
			ORIGINAL				

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

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

Total \$759.00

Wood County CommissionNo. 1 Court Square

Purchase Order		Parkersburg, WV 26101-	Purchase Order			
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number	
	Rob Sims	06/15/2017	ASTORGDO	DGE	78277	
Address: 1601 1	RG DODGE CHRYSLER JEE 3TH STREET ERSBURG WV 26101-4151	Р	- 41	ANGI Rob Sims		
Qty	Description		Account Number		Remaing Budget	
1.00 fan blades			1 700 40 217	67.8 4		

ORIGINAL Billing Instructions

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

Approved: The County Commis	sion Of Wood County
	, Commissioner
	. Commissioner

\$67.84 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		ROB SIMS	06/21/2017		ASTORGDO	DGE		78322
Addre	ess: 1601 13	RG DODGE CHRYSLER JEEP BTH STREET ERSBURG WV 26101-4151			D 11 E	MANDY ROB SIMS		
Qty		Description		Ac	count Number	Ar	nount	Remaing Budget

ity, state, Zip. TARKERSBORG WV 20101-4131	City, State, Zip				
Qty Description	Account Number	Amount Remaing Budget			
Qty Description 1.00 FUEL PUMP FOR 2011 CHARGER		Amount 232.75 49,043.05			
ODIC	SINAL				

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$232.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		STEVE STEPHENS	06/05/2017	ASTORGEO	RD	78256
Address City, State, Zip	s: 2028 7T	RSBURG WV 26101-3802		Deliver To Address City, State, Zip	MANDY STEVE STEPHENS	
Qty		Description		Account Number		Remaing Budget
	ehicle repai	r on a Ford SUV		Account Number 1 700 40 217	Amount 103.95 103.95	49,043.05

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

WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County	
, Commissione	r

, Commissioner

ORIGINAL

Total \$103.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Δ	ccount Number	Amount	Ramaina Rudget
Addre	ess: 2028 71	G FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802		D. II. T	IANDY O Was Deleted	
		PO Was Deleted	06/05/2017	ASTORGFOR	RD	78260
Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number

ity, State, Z	Zip: PARKERSBURG WV 26101-3802	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description EVALUATION OF K9 VEHICLE COMPUTER	Account Number 1 700 40 217	Amount 0.00 0.00	Remaing Budget 49,043.05		
	ORIG	INAL				

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID) Purch	ase Order Number
		MB JEFFER	S 06/26/201	17 BATTERI	ES	78342
Addres	s: 408 3	TERIES DIRECT 7TH STREET KERSBURG WV 26101-10	009	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Descripti	on	Account Number	Amount	Remaing Budget
	2 VOLT,	7 AMP Batteries	on	Account Number 7 712 40 216 1612	Amount 276.00 276.00	34,186.76
			ORIGINAL	•		

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

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

Total \$276.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID) Pur	chase Order Number
		Teresa Wade	06/19/2017	BIINCOR	IP	78300
Supplier: BI INCORPORATED Address: 6265 GUNBARREL AVE, SUITE B City, State, Zip: BOULDER CO 80301-		Approval By Clerk Deliver To Address City, State, Zip	ANGI Teresa Wade			
Qty		Description	F	Account Number	Amou	nt Remaing Budget
1.00	ubbar anatı	and for Conforment Office Joy's vehicle	0 -	705 40 247	20	17 0.00

, 5, 2	ip: BOULDER CO 80301-	City, State, Zip			
Qty	Description	Account Number		Remaing Budge	
1.00	Description rubber anetnna for Confement Office Joy's vehicle		Amount 39.17 39.17	Remaing Budg 0.	
	ORIGI	NAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

Total

_, Commissioner

\$39.17

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Ven	ndor ID I	Purchase Order Number
		Teresa Wade	06/15/2017		P OIL	78281
Addre	ier: BP OIL ess: P O BC Zip: CHAR	DX 70887 LOTTE NC 28272-0887		Approval By Clerk Deliver To Address City, State, Z	ANGI Teresa Wade	
Qty		Description		Account Num		ount Remaing Budget
1.00	fuel purchas	se in OH during retrieval of murder vic	tim's vehicle	1 700 55 343		3.60 113,503.12 3.60

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$53.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/09/2017	BRADFORD R	78268
Suppli Addre City, State, Z	ss: WVU E	BRADFORD EXTENSION	'	Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description IILEAGE - JUNE			Amount 55.64 9,721.74 55.64
			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 \$55.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	06/19/2017	BRADFORD	R	78303
Supplie Addres City, State, Zi	ss: WVU	A BRADFORD EXTENSION	1		ANGI Jodi Smith	
Qty		Description		Account Number	Amount	Remaing Budget
	mileage rei	mbursement for 4-H Camp 125 miles	@.535	1 412 40 214	13.91 13.91	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 \$13.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: CASTO & Address: 109 MAR ity, State, Zip: SPENCE Qty 8.00 Assessor Bind 1.00 freight	RKET STREET R WV 25276-1315 Description	1 4	Approval By Clerk ANG Deliver To And Address City, State, Zip Account Number 106 55 341 106 55 341	782 GI	
Address: 109 MAR lity, State, Zip: SPENCE Qty 8.00 Assessor Bind	RKET STREET R WV 25276-1315 Description	1 4	Clerk ANG Deliver To And Address City, State, Zip Account Number 106 55 341	Amount Rem: 942.00 29.41	1,999.59
8.00 Assessor Bind	_	1 4	06 55 341	942.00 29.41	1,999.59
	ders 2017			29.41	
		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 \$971.4

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	06/19/2017	CASTO	78296
Supplier: CASTO Address: 109 MA City, State, Zip: SPENCE	RKET STREET		Approval By Clerk ANG Deliver To Bart Address City, State, Zip	GI para Johnston
Qty	Description	Α	Account Number	Amount Remaing Budget
Qty 20,000.00 recording par				Amount 3,440.00 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 \$3,440.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		BARB JOHNSTON	06/05/2017		IND	78261
Suppli Addre City, State, Z	ss:	AMPION INDUSTRIES INC			MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amoun	Remaing Budget
Qty 10.00	CASES	Description OF LEGAL PAPER TO BE DRILLED		Account Number 1 402 55 341	90.18 90.18	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 \$90.18

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
	-	MB JEFFERS	06/05/2017	CHAPMAI	N	78253
Address	: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907		Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
7.00 PE	ENCILS, F	PRINTER CARTRIDGE, LABEL TAPI	ES, CLASP FOLDE	7 712 55 341	176.23 176.23	
			ORIGINAL			

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

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

Total \$176.23

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		STACIE MERCER	06/19/2017	СНАРМА	.N	78307
Address:	PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907		Approval By Clerk Deliver To Address City, State, Zip	MANDY STACIE MERCER	
Qty		Description		Account Number		Remaing Budget
1.00 OF	FICE SU	PPLIES		1 404 55 341	52.96	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 \$52.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAMILLE WALDRON	06/30/2017	CHAPMAI	N 78360
Address: PO BO City, State, Zip: HUNT	ΓINGTON WV 25728-2907		Deliver To Address City, State, Zip	MANDY CAMILLE WALDRON
Qty	Description		Account Number	Amount Remaing Budget
	Description , LEGAL PAD, PHONE UNTANGLER, F	PHONE CORD	Account Number 7 712 55 341	Amount 107.14 12,191.60 12,191.60
	0	RIGINAL		

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

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

Total \$107.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		Melvin Swiger	06/15/2017	CM&I PROD		78284
Address:	831 MAR	ODUCTS, INC. RTOWN RD SBURG WV 26101-5421	•		NGI Elvin Swiger	
Qty		Description		Account Number	Amount	Remaing Budget
Qty					Amount 37.70 37.70	Remaing Budget 2,976.56
			ORIGINAL			

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

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

Total \$37.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		GWEN CRUM	06/30/2017	CRUM G		78357
Suppl Addro City, State, 2		I CRUM EXTENSTION OFFICE	-		ANDY VEN CRUM	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	BLANKETS	Description SUPPLIES - JUNE (REPLACES PO#		Account Number 112 55 341	Amount 275.88 275.88	Remaing Budget 1,897.74

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

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

ORIGINAL

Total \$275.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requ	ested By	Date	Vendor II) Purch	nase Order Number
		MELVII	N SWIGER	06/21/2017	DEBAR	R	78317
Address	s: 872 S	ARR TRUCKING (FAUNTON PIKE ERSBURG WV 2		1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		D	escription		Account Number	Amount	Remaing Budget
	ravel 3/4	crush and run	escription		Account Number 1 424 40 216 1611	Amount 105.00 105.00	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

\$105.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		RISHA BRADFORD	06/30/2017	DEEMMACK	78381
Supplie Addres City, State, Zi	ss:	MACKENZIE L			NDY HA BRADFORD
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 350.00 E	BLANKET N	Description MILEAGE - JUNE			Amount 187.25 9,721.74 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 \$187.25

Purchase Order

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	06/29/2017	ENGLEFIEL	.D	78356
Address	s: 1935 J.	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000	•		IANDY ERESA WADE	
Qtv		Description		Account Number	Amount	Remaing Budget
Qty 5,000.00 Ft	UEL	Description		Account Number 700 55 343	Amount 10,000.00 10,000.00	Remaing Budget 113,503.12
			ORIGINAL			
Billing Instructions	3				Total	\$10,000.00

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

WV Tax Exempt No. 556000417

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II	Vendor ID Purchase Ord		se Order Number
		RISHA BRADFORD	06/21/2017		URCE		78319
Address	s: 914 MA	Y RESOURCE NETWORK ARKET ST STE 304 ERSBURG WV 26101-4777		Approval By Clerk Deliver To Address City, State, Zip	MANDY RISHA BRA	DFORD	
Qty		Description		Account Number	Ar	mount	Remaing Budget
Qty 1.00 10	0th Annual	Pescription Youth Expo Vendor Form Entry (2	Tables)			50.00 50.00	Remaing Budget 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

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

Total

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	on Number Requested By Date Vendor II		Vendor ID	Purcl	nase Order Number	
		TERESA WADE	06/21/2017	FEDERA	L	78329
Supplier: FEDERAL EXPRESS CORP Address: P O BOX 371461 City, State, Zip: PITTSBURGH PA 15250-7461				D 1: T	MANDY TERESA WADE	
Qty		Description	Ac	ccount Number	Amoun	Remaing Budget
1.00	shipping cha	rges for electronic devise for Home Confinement 8 70		5 40 211	34.10	66,638.11

City, State,	Zip: PITTSBURGH PA 15250-7461	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description shipping charges for electronic devise for Home Confinement	Account Number 8 705 40 211	Amount 34.10 34.10	Remaing Budget 66,638.11			
	ORIGINAI						

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

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

Total \$34.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	per Re	equested By	Date	Vendor ID	Purchase Order Number
	KAY	LA MEEKS	06/15/2017	FLOYDCOUNTY	78285
Supplier: F. Address: City, State, Zip: K	LOYD COUNTY TI	MES		Approval By Clerk ANGI Deliver To KAYL Address City, State, Zip	A MEEKS
Qty		Description	Ac	count Number	Amount Remaing Budget
Qty 1.00 LEGA	L PUBLICATION	Description			Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/21/2017	FORE TIMB	78325
Address: 10	DRE TIMBER COMPANY INC 0 BEESON RUN ROAD ALKER WV 26180-5555	,	Approval By Clerk MANI Deliver To MELV Address City, State, Zip	/IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description or weedeaters		00 70 568 2612	Amount 92.95 24,428.84 92.95
		ORIGINAL		

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

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

Total \$92.95

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Otv		Description	A	ccount Number	Amo	unt Remaing Budget	
Supplier: GATOR SHREDDING Address: PO BOX 5531 City, State, Zip: VIENNA WV 26105-5531			•	D 1: T	MANDY PATRICA LYN	СН	
		PATRICA LYNCH	06/21/2017	GATOR		78315	_
Requisition	Number	Requested By	Date	Vendor ID	Pı	urchase Order Number	

City, State, Z	ity, State, Zip: VIENNA WV 26105-5531		Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description CONFIDENTIAL DOCUMENT SHREDDING	City, State, Zip	Amount 176.55 176.55	Remaing Budget 26,162.78	
Billing Instructi	ORIG	INAL		\$176.5	

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

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

\$176.55 **Total**

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Req	uested By	Date	Vendor ID	Purchase	Order Number
	MELVI	N SWIGER	06/08/2017	GENERALSA		78265
Address: Po	ENERAL SALES CO D BOX 2440 SHLAND KY 41105-			Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER	
Qty	Γ	Description		Account Number	Amount R	emaing Budg
1.00 MISC 1.00 MISC 1.00 MISC 1.00 MISC 1.00 MISC	SUPPLIES (toilet pape SUPPLIES (toilet pape SUPPLIES (toilet pape SUPPLIES (toilet pape SUPPLIES (toilet pape	er, trash bags, soap, eter, tr	c) 1 c) 1 c) 1 c) 1 c) 7	424 55 341 900 70 568 2612 424 55 341 4100 2 731 55 341 900 70 567 6601	510.65 255.33 255.33 255.33 255.33 1,787.30	8,442. 24,428. 5,344. 6,292. 26,162. 11,905.
illing Instructions		VI	VIOIMAL			

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

approved: The County Commission Of Wood County				
, Commis	sioner			
, Commis	sioner			

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/09/2017	GRAINGER	78270
Addre	ier: GRAIN ess: DEPT 8 Zip: PALAT	GER 371533808 TNE IL 60038-0001		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	120V LED E	Description MERGENCY LIGHTS			Amount 107.10 8,442.75
			<u>ORIGINAL</u>		

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

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

Total \$107.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		PO Was Deleted	06/27/2017	ICRC		78351
Addres	er: IC&RC ss: 298 SC p: HARR	C DUTH PROGRESS AVE ISBURG PA 17109-4637	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number		Remaing Budget
	ADC Praction	ce Exam for Sherry Adams		72 731 40 221	0.00 0.00	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

e PO Number Must Appear

\$0.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		Hernando Escandon	06/15/2017	INTOXIMET	78274	
Addre	ss: PO BOX	METERS, INC K 798313 IIS MO 63179-8003	•	Approval By Clerk AN Deliver To Her Address City, State, Zip	GI rnando Escandon	
Qty		Description		Account Number	Amount Remaing Budget	
Qty 1,000.00			72		Amount 240.00 26,162.78 261.25 261.25	
			ORIGINAL			

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

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

Total \$261.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	06/15/2017	JK DATA		78275
Addres	er: JK DA' ss: PO BO p: SANTA	X 9278 A ROSA CA 95405-1278			ANGI Hernando Escandon	
Qty		Description		Account Number		Remaing Budget
6.00 b	ooxes chain	Description of custody forms		Account Number 72 731 55 341 72 731 55 341	780.00 20.00 800.00	26,162.78 26,162.78
			ORIGINAL			

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

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

Total \$800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/09/2017	JOHNSTONE	78272
Address: 824	INSTONE SUPPLY FAIRVIEW AVENUE RKERSBURG WV 26101-3823	•	Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y N SWIGER
Qty	Description		ccount Number	Amount Remaing Budget
Qty 16.00 FILTERS			24 55 341 4110	Amount 111.45 6,292.09 6,292.09
		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				
, Commissione	er			
, Commissione	er			

Total \$111.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	06/26/2017	KINCHELO	DE	78346
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	Ac	ccount Number	Amount	Remaing Budget
2.00	Freon evacu	lation and recapture on two Dodge Ch	argers 170	00 40 217	230.00 230.00	*

ORIGINAL	

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PATRICA LYNCH	06/28/2017	LABANS		78353
Address:	PO BOX	S TRAININGS I 126307 BBURG PA 17112-6307			IANDY ATRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
	DICTION	TRAININGS			Amount 150.00 150.00	4,182.50
			ORIGINAL			

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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	06/21/2017	LAMP		78313
Address:	PO BOX	PESTPROOF 1684 RSBURG WV 26102-1684	•		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 BED	DBUGS IN	Description N HOLDING CENTER			Amount 100.00 100.00	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				
, Commissione	er			
, Commissione	er			

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II	Purch:	ase Order Number
		MELVIN SWIGER	06/22/2017	LAMP		78331
Addr	ess: PO BO	PESTPROOF X 1684 ERSBURG WV 26102-1684		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	TREATMEN	Description NT FOR MICE AT MAGISTRATE COL	JRT 1	Account Number 1 424 40 216 1611	90.00 90.00	Remaing Budget 3,378.09

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numb	er	Requested By	Date	Vendor ID	Purch	ase Order Number
			ROB SIMS	06/01/2017	LKQ		78250
Supplie Addres City, State, Zi	ss:	KQ 250 AUTO				MANDY ROB SIMS	
Qty			Description	A	ccount Number	Amount	Remaing Budget
1.00 2	22L M	ILE 3.6L ENGINE	Description			Amount 1,810.00 1,810.00	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 \$1,810.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	l	Purch	ase Order Number
		PO Was Deleted	06/01/2017		LOWES			78246
Addre	ess: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954		C D A	. 1: T	MANDY PO Was De	eleted	
Qty		Description		Acco	ount Number	A	mount	Remaing Budget
0.00	TEMP REPA	AIR TO WINDOW		1 424 5	55 341 4106		0.00 0.00	

ORIGINAL
Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 **Total** \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested 1	Ву	Date	Vendor ID	Purcha	ase Order Number
		ROB SIM	1S 06/	01/2017	LOWES		78248
Address	: PO BOX	COMPANIES, INC. 530954 TA GA 30353-0954	,			MANDY ROB SIMS	
Qty		Descrip	otion	Ac	count Number	Amount	Remaing Budget
Qty 1.00 10	OX10 DOG		otion			Amount 229.00 229.00	-140.65
			ODICI	NIAI			
			ORIGI	NAL			

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

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

Total \$229.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number	
		MELVIN SWIGER	06/05/2017	LOWES	78259	
Address:	PO BOX	S COMPANIES, INC. K 530954 TA GA 30353-0954			NDY LVIN SWIGER	
Qty		Description		Account Number	Amount Remaing Budge	
	RUSHES 8	ROLLER COVERS, ETC		424 40 216	33.57 33.57 33.57	
			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 \$33.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	06/15/2017	MAHONE TI	78287
Address	: 1615 14	NE TIRE CO TH STREET RSBURG WV 26101-		Approval By Clerk ANC Deliver To Melv Address City, State, Zip	GI vin Swiger
Qty		Description	A	ccount Number	Amount Remaing Budget
	es for mow				Amount 160.00 1,453.43
			ORIGINAL		
			VIII VIII III III III III III III III I		

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

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

Total \$160.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	06/21/2017	MAHONE	TI	78327
Addre	ess: 1615	ONE TIRE CO 14TH STREET ERSBURG WV 26101-	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	TIRES FO	R MOWER TRAILER		Account Number 1 424 40 216 1607	160.00 160.00	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 \$160.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	d 06/26/2017	MATHENY	(A	78347
Addres	s: 425 F	HENY AUTO SERVICE OREST HILLS ROAD KERSBURG WV 26104-		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	REPAIRS	Description TO FIT VEHICLE		Account Number 1 405 40 233 2618	Amount 0.00 0.00	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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		RHEA GUICE	06/30/201	7 MATHEN	Y M	78386
Address	s: POE	HENY MOTOR TRUCK CO SOX 1304 KERSBURG WV 26102-130		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description	n	Account Number	Amount	Remaing Budget
Qty 1.00 R	REPAIRS	TO FIT VEHICLE		Account Number 1 405 40 233 2618	Amount 350.00 350.00	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 \$350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Angi Graham	06/22/2017	MAVERICK	78312
Address	: 120 W I	RICKLABEL.COM DAYTON AVENUE NDS WA 98020-7217			IGI gi Graham
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 100.00 en	mployee pa	Description arking labels			Amount 120.78 120.78 36,489.09
			ORIGINAL		

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

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

Total \$120.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		D Purch		ase Order Number
		Teresa Wade	06/19/2017		MEDEXPRE	ESS		78305
Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900				D. 11	ANGI Teresa Wade			
Qty		Description		A	count Number	An	ount	Remaing Budget

City, State, Z	Zip: BELFAST ME 04915-7900	Address City, State, Zip	ו				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description physical for new hire as correctional officer		Amount 85.00 85.00	Remaing Budget 600.50			
Billing Instructi		SINAL		\$85.0			

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

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

Total \$85.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	ı Num	ber		Requested	l By		Date	Vendor I	D	Purchase Order Number		
			ST	VE STE	PHENS	06	6/05/2017	MILLER	co		78257	
Addre City, State, Z	ess: (ONE W	R COMMU IRELESS V RSBURG V	WAY SUI WV 26101	TE 100 1-7637	1		Approval By Clerk Deliver To Address City, State, Zip	MANDY STEVE ST			
Qty				Descr	iption			count Number	A		Remaing B	
	VEHI	CLE RA	DIO	Descr	iption			count Number 0 40 217		222.00 222.00	49,	udget 043.05
						ORIG	INAL					

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

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

Total \$222.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	Number Requested By Date Vendor ID		D Purchase Order Number			
		Rob Sims	06/15/2017	7 MILLER	co	78288
Address:	ONE WI	R COMMUNICATIONS IN RELESS WAY SUITE 100 RSBURG WV 26101-7637	0	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rob Sims	
Qty		Description		Account Number	Amount	Remaing Budget
7.00 veh	iicle partiti				Amount 6,293.00 6,293.00	49,043.05
			ORIGINAI			
			ORIGINAL			

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Addres	p: PARKE	Rob Sims R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637	06/19/2017	Approval By Clerk ANG Deliver To Rob S	T	78304
Addres City, State, Zi	p: PARKE	TRELESS WAY SUITE 100	•	Clerk ANG	T .	
Qty				Address City, State, Zip	Sims	
		Description		Account Number	Amount	Remaing Budget
1.00 V	/HF notch fil	Description Iter for vehicle repeater		Account Number 1 700 40 217 1 700 40 217	Amount 205.00 35.00 240.00	49,043.05 49,043.05
			ORIGINAL			

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

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

Total \$240.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	quested By Date Vendor ID		Purchase Order Number		
		MB JEFFERS	06/23/2017	MILLER CO	78337		
Addre	ess: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			NDY JEFFERS		
Qty		Description		Account Number	Amount Remaing Budget		
	ALIGN DIS	H LINKS, MATERIALS	7	7712 40 216 1612	1,400.00 1,400.00		
			ORIGINAL				

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$1,400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purc!	Purchase Order Number	
	Teresa Wade	06/19/2017	MOVDRO	C	78301	
Address: 153	D-OHIO VALLEY DAY REPORT CENT I GARFIELD AVENUE RKERSBURG WV 26101-3244	ΓER	Approval By Clerk Deliver To Address City, State, Zip	ANGI Teresa Wade		
Qty	Description	A	ccount Number	Amoun	t Remaing Budget	
0.00 drug scre	een for new hire Arthur as a Corrections O	Officer 170	02 40 223 2300	7.50 7.5 0	-	

ORIGINAL Billing Instructions \$7.50 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

WV Tax Exempt No. 556000417

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	nase Order Number
		JUDY STEPHENS	06/27/2017	MOVDRO		78349
Addre	ess: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE ERSBURG WV 26101-3244	D 1: T	MANDY JUDY STEPHENS		
Qty		Description	Description Ac			Remaing Budget
1.00	DRUG TEST	TING FOR JUV DRUG COURT PART	452 40 230	153.00	-585.00	

Billing Instructions

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

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

, Commissioner

_, Commissioner

Total

\$153.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date		Vendor ID		Purchase Order Number	
		CAMILLE WALDRON	06/30/2017		МОЛОН			78358
Supplier: MID OHIO VALLEY OCC HEAL Address: 1105 9TH ST City, State, Zip: VIENNA WV 26105-2105				D. II. T	MANDY CAMILLE	WALDR	ON	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00 PF	RE-EMPLO	OYMENT PHYSICAL		7 71:	2 55 341		152.50 152.50	

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

\$152.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/01/2017	MYERS SEP	78243
Addres	er: MYERS ss: P O BO p: BELPR	S SEPTIC X 738 E OH 45714-0738	-		NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
Qty					Amount 300.00 24,428.84 300.00
			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 \$300.00

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg,	Parkersburg, WV 26101-		Purchase Order			
Requisitio	n Number	Requested By	7	Date	Vendor ID	Purch	ase Order Number	
		RISHA BRADF	ORD 06	5/23/2017	NAT 4H		78339	
Addr	ess: BB&T I	NAL 4-H COUNCIL-SU BANK P O BOX 37113 MORE MD 21297-3113	JPPLY SERVICE		D 11 E	MANDY RISHA BRADFORD)	
Qty		Descripti			ecount Number		Remaing Budget	
24.00	FOAM GLID	ER, CAMERA KEYCHAI	N, COPTER FLYER	S 141	2 55 341	59.75 59.75		

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 Commissio	on Of Wood County
	, Commissioner
	Commissioner

\$59.75 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

MB JEFFERS 06/05/2017 NORTHWEST TERR 782	20050
	8252
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 City, State, Zip	
Qty Description Account Number Amount Rema	maing Budget
100.00 COINS, SHIPPING 7 712 55 341 647.50 647.50	12,191.60

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

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

Approved: The County Commission Of Wood County

ORIGINAL

. Commissioner

Total

\$647.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Teresa Wade	06/19/2017	NSA		78290	
Address: A	ATTN: N	NAL SHERIFFS' ASSOCIATION MEMBERSHIP 1450 DUKE STREET NDRIA VA 22314-	Γ		ANGI Teresa Wade		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00 NSA	member			Account Number 1 700 40 223	Amount 115.00 115.00	2,000.00	
		Ol	RIGINAL				

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

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

Total \$115.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	06/05/2017	ODEPOT	78254
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	OX 633211		Approval By Clerk MAND Deliver To RHEA Address City, State, Zip	
Qty	Description , creamer, state exhibit stamps, paper to			Amount 448.28 10,240.77
	0	RIGINAL		

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

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

Total \$448.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	06/08/2017	ODEPOT	78263
Addre	ier: OFFICE ess: PO BO ip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211		Approval By Clerk MAN Deliver To PATR Address City, State, Zip	DY LICA LYNCH
Otv		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	Batteries, pe	Description ens, folders, toner, post its, etc		731 55 341	Amount 168.51 26,162.78 26,162.78

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$168.51

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	06/15/2017	ODEPOT	•	78286
Addre	ier: OFFICE ess: PO BOX Zip: CINCIN	X 633211 INATI OH 45263-3211	•		ANGI Hernando Escandon	
Qty		Description		Account Number		Remaing Budget
1.00 1.00	mouse toner 3 hole punch	-		72 731 55 341 72 731 55 341 72 731 55 341	16.99 61.99 11.75 90.73	26,162.78 26,162.78 26,162.78
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$90.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	06/21/2017	ODEPO1	Г	78321
Address City, State, Zip	r: OFFICE s: PO BOX b: CINCIN	K 633211 INATI OH 45263-3211		Deliver To Address City, State, Zip	MANDY MB JEFFERS	
				Account Number		
Qty 1.00 C	OMPUTER	Description CASE			89.99 89.99	Remaing Budget 12,191.60

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

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

ORIGINAL

Total \$89.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	tion Number Requested By		Date	Vendo	Vendor ID		Purchase Order Number	
		PATRICA LYNCH	06/23/2017	ODEP	ТОТ		78332	
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA	LYNCH			
Qty		Description		Account Numbe	r A	Mount	Remaing Budget	
2.00	TONER			72 731 55 341		129.48 129.48		

ORIGINAL Billing Instructions \$129.48 Total P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		RHEA GUICE	06/26/2017		ODEPOT	•		78348
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		Ac	Account Number		mount	Remaing Budget	
1.00	POST IT NOTES, PENS, FOLDERS, FILING CABINET		1 405 55 341			887.78 887.78		

ORIGINAL \$887.78 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	06/30/2017	ODEPOT	78364
Supplier: OFFICE Di Address: PO BOX 6. City, State, Zip: CINCINNA	33211 ATI OH 45263-3211			NDY TRICA LYNCH
Qty	Description		ccount Number	Amount Remaing Budget
26.00 misc supplies (s	sharpies, binder clips, staples, folde	ers, etc) 72	731 55 341	159.55 159.55

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

ORIGINAL

Total

, Commissioner

, Commissioner

\$159.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

RHEA GUICE Supplier: OFFICE REPLACEMENT PARTS Address: City, State, Zip: Oty 1.00 FILE REPLACEMENT PARTS Oty 1.00 FILE REPLACEMENT PARTS Address City, State, Zip: Account Number 1.00 FILE REPLACEMENT PARTS 1.00 FILE REPLACEMENT PARTS Account Number 1.00 FILE REPLACEMENT PARTS 1.00 FILE REPLACEMENT PARTS Account Number 1	Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
Supplier: OFFICE REPLACEMENT PARTS Address: City, State, Zip: - Qty Description Account Number 1.00 FILE REPLACEMENT PARTS Address 1 405 55 341 Amount Remaing Budget 1.00 FILE REPLACEMENT PARTS 1 405 55 341 75.00			RHEA GUICE	06/23/2017			ACE		78340
1.00 FILE REPLACEMENT PARTS 1 405 55 341 75.00 10,240.77	Addres City, State, Zi	s:				Clerk Deliver To Address City, State, Zip	RHEA GU		
							A		
	1.00 F	TILE REPLA	ACEMENT PARTS		1 405	5 55 341		75.00 75.00	10,240.77

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARBARA JOHNSTON	N 06/26/2017	OGDEN		78345
Addres	s: 519	EKERSBURG NEWS JULIANA ST PO BOX 1787 EKERSBURG WV 26101-5135			MANDY BARBARA JOHNST	TON
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 P	Publishin	Description g Delinquent Taxes for Year 2016		Account Number 1 404 40 220	Amount 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

The PO Number Must Appear

Total

On Packages, Invoices, Packing Slips and Correspondence

\$11,213.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	06/05/2017	PCM-G	78255
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS AN	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER
Qty	Description	A	Account Number	Amount Remaing Budget
	Description ROLLERS, SHIPPING		Account Number 128 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

Wood County CommissionNo. 1 Court Square

Purchase	e Order Par	kersburg, WV 26101-	Pu	ırchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	06/07/2017	PCM-G	78262
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER
Qty 1.00 LASERJET	Description PRINTER		28 65 459	Amount 195.74 195.74 33,971.92

Billing Instructions Mail Invoice to: Finance Office

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

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

ORIGINAL

\$195.74 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor II)	Purcha	ase Order Number
		CHRIS WHITTAKER	06/21/2017	PCM-G	i		78318
Supplier: Address: City, State, Zip:	FILE 5:		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHIT	ΓΤΑΚΕ	R
Qty		Description		Account Number	An	nount	Remaing Budget
5.00 TO	NER		1	128 55 341		57.25	28,774.65

	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge
5.00	TONER	1 428 55 341	57.25 57.25	28,774.6
	ORIGIN	ΔΙ		

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

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

Total \$57.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	06/26/2017	PCM-G	78344
Address	:: PCMG :: FILE 5: :: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 SG	CANSNAF	PSCANNER			Amount 449.00 33,971.92

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$449.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA GUICE	06/23/2017	PIFER'S S		78333
Addres	s: 115 ELI	S SERVICE CENTER ZABETH PIKE AL WELLS WV 26150-8405			ANDY IEA GUICE	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty 1.00 T	FOWING	Description		Account Number 405 40 233 2618	Amount 300.00 300.00	Remaing Budget 1,499.90

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

Approved: The County Commission Of Wood County					
, Com	missioner				
Com	missioner				

ORIGINAL

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CAMILLE WALDRON	06/29/2017	PIPESTEM	78363	
Supplier: PIPEST Address: PO BO City, State, Zip: PIPEST	ΓΕΜ STATE PARK X 150 ΓΕΜ WV 25979-0150			NDY MILLE WALDRON	
Qty	Description		Account Number	Amount Remaing Budge	t
	Description LODGING ; FUEL	7	712 40 221	762.28 10,377.2	

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

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

ORIGINAL

Total \$762.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Christ Whittaker	06/12/2017	PLANET	78273
Address: 20400	ET TECHNOLOGIES OBSERVATION DRIVE, SUITE 107 ANTOWN MD 20876-4086		Address City, State, Zip	st Whittaker
Qty		A	Account Number	Amount Remaing Budget
Oty email licen	Description	1 4		Amount 2,630.40 4,930.56 7,560.96 Remaing Budget 28,774.65 28,774.65
	0	RIGINAL		

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

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

Total \$7,560.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAROLE JONES	06/09/2017	POFFICE		78269
Addre	ess: POB	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			MANDY CAROLE JONES	
Qty		Description		Account Number		Remaing Budget
16.00		Description O" STAMPS OR ABOVE		Account Number 1 403 55 341 1 403 55 341	Amount 160.80 18.04 178.84	2,905.71 2,905.71
			ORIGINAL			

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

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

Total \$178.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	•	Requested l	Ву	Date		Vendor I	D	Purch	ase Order N	umber
			Carole Joi	nes	06/15/201	17	POFFIC	E		78279	
Supplier Address City, State, Zip	s: P O	BOX 344	RG OFFICE SU		,		Approval By Clerk Deliver To Address City, State, Zip	ANGI Carole Jon	es		
Qty			Descrip	otion		A	ccount Number	1	Amount	Remaing	Budget
		d" stamps for above	Descrip	otion		1 40			Amount 160.80 18.04 178.84		Budget 2,905.71 2,905.71
					ORIGINAL	_					

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$178.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	06/15/2017	POFFICE		78282
Address	: P O BC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			ANGI Barbara Johnston	
Qty		Description		Account Number		Remaing Budget
	elf-inking n	notary stamp Givens and Ross		1 402 55 341	87.96 87.9 6	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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	06/26/2017	POFFICE	78341
Address	s: P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344	1		ANDY RESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
4.00 H	EAVY DU	Description TY STOOLS FOR HOLDING CENTE		Account Number	Amount 3,887.46 9,997.04 3,887.46
			ORIGINAL		

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

26102 uded)

Approved: The County Commission Of Wood County

, Commissioner

Total

\$3,887.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		MB JEFFERS	06/21/2017	POTESTA	\	78314
Addre	ess: 7012 M	TA ENGINEERS & ENVIRONMEN ACCORKLE AVENUE, SE LESTON WV 25304-2943	TAL CONSULT	D 1: T	MANDY MB JEFFERS	
04		Daganin dian		A a a a a a a 4 N a a a b a a a	A	4 Damaina Dudast

City, State, Z	Zip: CHARLESTON WV 25304-2943	Address City, State, Zip	VEITERS	
Qty	Description		Amount	Remaing Budget
Qty	Description Survey property for new tower on Pine Run Road.	Account Number 7 712 40 230	Amount 500.00 500.00	Remaing Budget 104,896.90
Rilling Instructi	ORIGII	NAL		

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

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	06/19/2017	PROJECT	78299
Supplier: PROJE Address: 815 BA City, State, Zip: CHESA	TTLEFIELD BLVD S		Approval By Clerk ANG Deliver To Teres: Address City, State, Zip	I a Wade
Qty	Description		ccount Number	Amount Remaing Budget
1.00 Shipping for	Description CS transmitter kit for Project Lifesaver		<u> </u>	Amount 12.50 5,858.48
	OI	RIGINAL		

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

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

Total \$12.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	06/01/2017	RAY ALLE	EN	78249
Addre	ss: 975 FO	LLEN MANUFACTURING RD STREET RADO SPRINGS CO 80915-3729			MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 2.00	(2) DOGTRA	Description A E-COLLARS; (1) HEAT ALERT SYS	TEM; SHIPPING	Account Number	Amount 1,501.47	-140.65
		0	RIGINAL			

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

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

Total \$1,501.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rob Sims	06/19/2017	RAY ALLEN	78295
Address: 975 FO	ALLEN MANUFACTURING ORD STREET RADO SPRINGS CO 80915-3729		Approval By Clerk ANG Deliver To Rob S Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
	Deployment and Heat Alert System	1 44	44 40 230 7124 44 40 230 7124	2,399.98 -140.65 120.00 -140.65 2,519.98
	0	RIGINAL		

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

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

Total \$2,519.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		Purchase Order Number
MELVIN SWIGER 06/1	9/2017 RUNYON	78310
Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty Description	Account Number	Amount Remaing Budget
1.00 KEYS	1 424 55 341	25.00 8,442.75 25.00

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

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

ORIGINAL

Total \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	06/15/2017	RURALKING	78276
Addres		. KING RK CENTER DRIVE RSBURG WV 26101-1929		Approval By Clerk ANG Deliver To Tere Address City, State, Zip	GI ssa Wade
Qty		Description	A	Account Number	Amount Remaing Budget
Qty					Amount 36.36 36.36 -140.65
			ORIGINAL		

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

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

Total \$36.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	06/01/2017	S W RESO	U	78237
Supplier: S Address: City, State, Zip: 1	1007 MAR	URCES Y STREET BURG WV 26101-5223			ANGI Teresa Wade	
Qty		Description		Account Number		Remaing Budget
	iff namepla			1 700 55 345	45.00 45.00	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 \$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID) Purch	nase Order Number
		Angi Graham	06/05/2017	SAMS CL	UB	78251
Addres	er: SAM'S ss: POBO p: ATLA	S CLUB DX 530981 NTA GA 30353-0930	•	Approval By Clerk Deliver To Address City, State, Zip	ANGI Angi Graham	
Qty		Description		Account Number	Amount	Remaing Budget
	uice, fruit, i	Description nuts, cheese, etc. for Health Fair		Account Number 1 401 10 105 3010	Amount 157.00 157.00	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 \$157.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/23/2017	SHAWLIND	78335
Supplier: Address: City, State, Zip:		ER LINDSEY A	-1		NDY DI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	ANKET MIL	EAGE - JUNE		412 40 214	186.72 186.72
			ORIGINAL		

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

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

Total \$186.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: SHAWVER LINDSEY A Address: City, State, Zip: - Qty Description Account Number 1.00 BLANKET SUPPLIES - JUNE 1 412 55 341	Purchase Order Number
Supplier: SHAWVER LINDSEY A Address: City, State, Zip: - Other SHAWVER LINDSEY A Deliver To JODI Address City, State, Zip Other SHAWVER LINDSEY A Deliver To Address City, State, Zip Other SHAWVER LINDSEY A Deliver To Address City, State, Zip	78336
	ANDY DI SMITH
	Amount Remaing Budget
	50.00 1,897.74 50.00
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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	06/15/2017	SHELLY SMIT	TH 78280
Supplie Addres City, State, Zi	ss:	LY SMITH & SONS LTD			NGI vresa Wade
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 i	mpound o	Description harges/loading of murder victim's vehicle			Amount 375.00 5,858.48 5,858.48
		0	RIGINAL		

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

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

Total \$375.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	06/19/2017	SHIRT	78302
Address: 160	IRT FACTORY 06 DUPONT RD RKERSBURG WV 26101-9620	'	Approval By Clerk ANGI Deliver To Teresa Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 polo shi	Description rt for Holding Center Officer Jacoby		<u> </u>	Amount 30.00 9,997.04 30.00
		ORIGINAL		

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

Approved: The County Commission Of Wood County			
, Commissioner			
Commissioner			

Total \$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TERESA WADE	06/21/2017	SIRCHIE		78324
Addre	ss: 100 HU	IIE FINGERPRINT LAB JNTER PLACE IGSVILLE NC 27596-9447		Deliver To Address City, State, Zip	MANDY FERESA WADE	
Qty		Description		Account Number		Remaing Budget
	filters for fin	gerprint 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Rec	uested By	Date	Vendor ID	Purch	ase Order Number
	JOI	DI SMITH	06/09/2017	SMITH JO	DI	78266
Supplier: JC Address: W City, State, Zip: -	VU EXTENSION O	FFICE			MANDY JODI SMITH	
Qty]	Description		Account Number	Amount	Remaing Budget
	KET SUPPLIES	Description		Account Number 1 412 55 341	80.47 80.47	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

\$80.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/09/2017	SMITH JODI	78267
Suppli Addre City, State, Z	er: JODI Sess: WVU	SMITH EXTENSION OFFICE	1	Approval By Clerk MANI Deliver To JODI: Address City, State, Zip	DY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description MILEAGE - JUNE			Amount 214.00 9,721.74
			ORIGINAL		
			CITIONAL		

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

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

Total \$214.00

Purchase Order

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	PO Was Deleted	06/23/2017	SMITH JODI		78334
Supplier: JODI SM Address: WVU EX City, State, Zip: -	MITH KTENSION OFFICE			NDY Was Deleted	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL			
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$0.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	26102 luded)		Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear avoices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		CAROLE JONES	06/01/2017	SOFTWARES		78218
Addr	ess: 23 SOU	/ARE SYSTEMS INC ITH UNIVERSITY AVE ANTOWN WV 26508-		Approval By MS Clerk ANC Deliver To CAR Address City, State, Zip	GI COLE JONES	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00	LABELS RIBBONS APPROX SH	Description	14	Account Number 428 55 341 428 55 341 428 55 341	Amount 184.00 62.00 25.00 271.00	28,774.65 28,774.65 28,774.65
Billing Instructi	ons		ORIGINAL		Total	\$271.00
Dining instructi	D. 0.02				Total	\$271.00

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er	Requested By Date		e	Vendor II)	Purchase Order Number		
			Marty	Seufer	06/01/2	2017	SQUEEG	EE		78217
Addre	ess: 30	060 142	EEE SQUAD ND AVE NE KE MN 55304-	6852			Approval By Clerk Deliver To Address City, State, Zip	ANGI Marty Seuf	er	
Qty			Do	escription			ccount Number			Remaing Budget
1.00	windov	w cleani	ng - Annex			1 40	01 55 341	6	3,400.00	36,489.09
								6,	400.00	
					ORIGINA	ΔI				
					OKIOIN	7 L		1		

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

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

Total \$6,400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/21/2017	STATE ELE	78316
Address: PO B	TE ELECTRIC SUPPLY CO SOX 890889 RLOTTE NC 28289-0889		Approval By Clerk MANDY Deliver To MELVIN Address City, State, Zip	Y N SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty	Description f/aclass cc 20a cap stamped			Amount 34.82 1,453.43 34.82
		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 \$34.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		MELVIN SWIGER	06/01/2017	STUARTO	OIL	78244	
Address:	PO BO	RT OIL COMPANY OX 1892 ERSBURG WV 26102-1892	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	JEL FOR	WEEDEATERS		1 900 70 567 6601	16.00 16.00	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

\$16.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r	Requested By Dat			Vendor II	Purchase Order Number		
			MELVIN S	WIGER	06/21/2017	STUARTO	OIL	78326	
Addres	ss: PO	BOX	OIL COMPANY 1892 SBURG WV 2610		1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty			Desc	ription		Account Number		t Remaing Budget	
	GAS FO	OR WE	ED EATER	ription		Account Number 1 424 40 216 1607	35.0 35.0	0 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition No	umber	Requested By	Date	Vendor ID) Purch	Purchase Order Number	
		Teresa Wade	06/19/2017	SWGRAPI	ніс	78293	
Address:	1007 M	SOURCES ARY ST RSBURG WV 26101-5223	1	Approval By Clerk Deliver To Address City, State, Zip	ANGI Teresa Wade		
Qty		Description		Account Number	Amount	Remaing Budget	
	or name p	Description late for Detective Bureau		Account Number 1 700 55 341	75.00 75.00	3,073.40	
			ORIGINAL				

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

P.O. Box 14/4
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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MB JEFFERS	06/23/2017	TESSCO		78338
Addre	ess: PO BOX	O TECHNOLOGIES X 102885 ITA GA 30368-2885		D 1: T	MANDY MB JEFFERS	
Otv		Description		Account Number	Amount L	Remaing Rudget

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

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

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/19/2017	TRI-STATE	78311
Addr	ess: PO BO	ATE ROOFING & SHEET METAL X 1949 ERSBURG WV 26102-1949	.CO		ANDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
1.00	TRISTATE	FOR ANNEX		1 424 55 341	750.00 750.00

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
, Commissioner

, Commissioner

ORIGINAL

Total

\$750.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Rob Sims	06/19/2017	UPS		78294
Addr	ess: PO BO	D PARCEL SERVICE X 7180 LESTON WV 25356-0180			ANGI Rob Sims	
Qty		Description		Account Number		Remaing Budget
	UPS Shippir	ng 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

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

Total \$45.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	06/09/2017	VALLEY SU		78271
Addre	ess: P.O. BO	EY SUPPLY COMPANY OX 1428 S WV 26241-1428	1		ANDY ELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 10.00	slo wcm neo	Description closet gaskets	1		Amount 51.58 51.58	
			ORIGINAL			

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

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

Total \$51.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		MELVIN SWIGER	06/30/2017		VALLEY S	U		78359
Addre	ess: P.O. Bo	EY SUPPLY COMPANY DX 1428 S WV 26241-1428			D 1: T	MANDY MELVIN SV	WIGER	
Qty		Description		Acc	count Number	Aı	mount	Remaing Budget
					. ==			500.00

y, State, Zip: E	ELKINS WV 26241-1428		Address City, State, Zip		
Qty	Description	Ac	ccount Number	Amount	Remaing Budge
1.00 ACOR	Description RN REPLACEMENT VALVE FOR SHERIFF DEPT SHOWER			Amount 165.00 165.00	500
	ORIGINAL				

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date		Vendor II)	Purch	ase Order Number
		Teresa Wade	06/19/2017		VCA	<u> </u>		78289
Address:	3200 D	OUDLEY AVENUE ANIMAL CLINIC UDLEY AVENUE ERSBURG WV 26104-1814		Cle Del Ado	proval By rk liver To dress y, State, Zip	ANGI Teresa Wa	ade	
Qty		Description			ınt Number			Remaing Budget
	aggie spa	yed and both K-9s updated on shots			0 230 7124		600.00	-140.65
		OR	RIGINAL					

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

 Total \$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	06/30/2017	VCA		78361
Address: City, State, Zip:	3200 D	OUDLEY AVENUE ANIMAL CLINIC UDLEY AVENUE ERSBURG WV 26104-1814		Deliver To Address City, State, Zip	MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
1.00 Exa	am and tr	eatment of sore spot on back		1 444 40 230 7124	204.94 204.94	
		Ol	RIGINAL			

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

.02 ed)

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$204.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purcha	ase Order Number
		PATRICA LYNCH	06/28/2017	WALMAF	RT		78352
Addre	ier: WALM ess: POBO Cip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA I	LYNCH	
Qty		Description		Account Number	A	mount	Remaing Budget
18.00	trash bags, s	staples, tissues, plates, cups, batteries	s, etc	72 731 55 341R		101.00	

16.00	trash bags, staples, tissues, plates, cups, batteries, etc	12 131 55 34 IR	101.00 101.00	3,192.47
	ORIGI	NAL		

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

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

Total \$101.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	06/30/2017	WALMART	78365
Supplier: WAL Address: POF City, State, Zip: ATL	MART BOX 530934 ANTA GA 30353-0934	1	Approval By Clerk MAN Deliver To PATI Address City, State, Zip	IDY RICA LYNCH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description ning supplies (soap, lysol, windex, clorox			Amount 383.92 26,162.78 383.92
	C	RIGINAL		

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

 Total \$383.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	06/21/2017	WINANS	78328
Supplier: WINA Address: PO DR City, State, Zip: PARK	NS SERVICES LAWER E ERSBURG WV 26102-2175		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty 4.00 TRASH CA	Description N LINERS		account Number 02 55 341	Amount 112.00 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 \$112.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MB JEFFERS	06/26/2017	WINANS		78343
Addre	ss: PO DRA	IS SERVICES AWER E RSBURG WV 26102-2175			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount 1	Remaing Budget
5.00	(1) case each	n: toilet tissue, multi-fold towels, pa		Account Number 7 712 55 341 7 712 55 341	Amount 1 266.20 0.00 266.20	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

 Total \$266.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	06/19/2017	WORKINGMA	78291
Addres	s: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924	-	Approval By Clerk ANG Deliver To Teres Address City, State, Zip	I sa Wade
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 L	iniforms for	Description Allen and McLaughlin			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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		TERESA WADE	06/19/2017	V	VORKINGMA		78309
Addre	ss: 113 PU	I KINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924	1	Clerk Delive Addre		DY SA WADE	
Qty		Description			Number		Remaing Budget
	Uniforms a	nd boots for new holding center officer	Arthur	1 702 55 3		500.00 500.00	9,997.04
		C	RIGINAL				

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

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

Total \$500.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	06/21/2017	WORKING	MΑ	78323
Addro	ess: 113 F	KINGMAN'S STORE PUTNAM STREET IETTA OH 45750-2924	'		MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	BDU'S FO	Description OR CROSS		Account Number 1 700 55 345	Amount 150.00 150.00	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					
, Commission	ıer				
, Commission	ıer				

\$150.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		ROB SIMS	06/28/2017	WORKING	MA	78354
Addres	ss: 113 P	KINGMAN'S STORE UTNAM STREET ETTA OH 45750-2924		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amoun	Remaing Budget
	2 CANINE	Description BADGES, 2 BADGE HOLDERS	1		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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	F	Requested By	Date	Vendor I	D .	Purchase Order Number
		ı	ROB SIMS	06/28/2017		SMA	78355
Supplier: Address: City, State, Zip:	113 PU7	NGMAN'S S TNAM STRE TTA OH 457	EET		Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty			Description		Account Number	Am	ount Remaing Budget
	TIREMEN	T BADGE	Description		Account Number 1 700 55 345	1	Nount Remaing Budget 11.50 29,632.76 11.50
				ORIGINAL			

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

 Total \$111.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition No	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA GUICE	06/21/2017	WV ST BAR	}	78320
Address:	2000 DI	ATE BAR ASSN EITRICK BLVD ESTON WV 25311-1231	'		ANDY HEA GUICE	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 W\	/ STATE I	Description BAR DUES		Account Number 405 40 222	Amount 2,250.00 2,250.00	Remaing Budget 5,050.00
Dilling V. d. C.			ORIGINAL			
Billing Instructions	O.CC				Total	\$2,250.00

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	06/27/2017	WVCBAP	P	78350
Supplier: West Virginia Certification Board for Addiction & Address: 1400A Ohio Avenue City, State, Zip: Dunbar WV 25064-2935			D 1: T	MANDY PO Was Deleted		
Qty		Description		Account Number	Amount	Remaing Budget
0.00	ADC Creden	ntial Testing for Sherry Adams	7.	2 731 40 221	0.00 0.00	

,,, -	np. Bulloui ** * 2500 2555	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
0.00	ADC Credential Testing for Sherry Adams	72 731 40 221	0.00 0.00	526.00	
	ORIG	GINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Rob Sims	06/19/2017	WVSP ACCO	UNT	78298
Address:	: 725 JEFI	ACCOUNTING FERSON RD CHARLESTON WV 25309-1638			ANGI Rob Sims	
Qty		Description		Account Number	Amount	Remaing Budget
	W @ gnigb	Description VSP academy 4 nights+meals		Account Number 1 700 40 221	Amount 148.00 148.00	6,643.00

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$148.00