Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	03/02/2017	AAP	77858
Address: PC	DVANCE AUTO PARTS D BOX 404875 FLANTA GA 30384-4875		Approval By Clerk MANI Deliver To ROB S Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description ar, freon, brake pads, rotors, cabin filters		occount Number 00 40 217	Amount 488.91 15,815.54 15,815.54
	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 \$488.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

ROB SIMS 03/06/2017 AAP 77	2070
	878
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip: City, State, Zip	
Qty Description Account Number Amount Rem	
1.00 BLANKET PO FOR MARCH 1700 40 217 500.00 500.00	15,815.54

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

\$500.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	03/09/2017	AAP	7	77903
Address	s: PO BOX	ICE AUTO PARTS I 404875 TA GA 30384-4875			NDY LVIN SWIGER	
Qty		Description	A	ccount Number	Amount Re	emaing Budget
Qty 1.00 P.	ARTS FOR	PORD FORD			Amount 1,105.43 1,105.43	emaing Budget 1,189.68
			ORIGINAL			
Billing Instructions	s					64 405 40

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

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

\$1,105.43 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	03/13/2017	AAP	77918
Address	s: PO BOX	NCE AUTO PARTS K 404875 TA GA 30384-4875		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
	OOLS	Description		ccount Number 24 40 216 1606	Amount 121.42 286.36 121.42
			ODICINAL		
			ORIGINAL		

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

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

Total \$121.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Mike Shook	03/23/2017	AAP		77953
Address	: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANGI Mike Shook	
Qty		Description		Account Number		Remaing Budget
	attery for o	ommand vehicle		7 712 40 217	215.00 215.00	2,056.63
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

\$215.00

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
	Melvin Swiger	03/23/2017	AAP	77957
Supplier: ADVA Address: PO BO City, State, Zip: ATLA	ANCE AUTO PARTS OX 404875 NTA GA 30384-4875		Approval By Clerk ANG Deliver To Mel Address City, State, Zip	GI vin Swiger
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 ball joints a	Description and battery			237.10 237.10 Remaing Budget 1,244.34
		ORIGINAL		

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

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

Total \$237.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty		Description		Acco	ount Number	Aı	nount	Remaing Budget	
Addre	ess: PO BO	NCE AUTO PARTS X 404875 ITA GA 30384-4875	•	D A	N 11 TF	MANDY ROB SIMS			
		ROB SIMS	03/23/2017		AAP			77969	
Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number	

City, State,	Zip: ATLANTA GA 30384-4875	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description MARCH BLANKET PO OVERAGE DUE TO CAR BATTERY		Amount 5.67 5.67	Remaing Budget 15,815.54
	ORIGINAI			

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

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

Total \$5.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	03/23/2017	AAP		77974
Address:	PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875			MANDY ROB SIMS	
Qty		Description		Account Number		Remaing Budget
1.00 Bat	mery for 20	010 Ford Escape	8	705 40 217	81.06 81 .06	3,368.32

Billing Instructions
Mail Invoice to: Finance Office

P.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

\$81.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		RICK WOODYARD	03/27/2017		AAP			77979
Addre	ess: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875			D 1: T	MS ANGI RICK WOO	DDYARD)
Qty		Description		Ac	count Number	A	mount	Remaing Budget

City, State,	y, State, Zip: ATLANTA GA 30384-4875 Address City, State							
Qty	Description	n A	ccount Number	Amount	Remaing Budget			
Qty			City, State, Zip ccount Number 12 40 217	Amount 91.99 91.99	Remaing Budget 2,056.63			
		ORIGINAL						

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

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

Total \$91.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

Total

\$229.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	03/28/2017	AAP	77992
Address	s: PO BOX	NCE AUTO PARTS K 404875 ITA GA 30384-4875	•	Approval By Clerk MANI Deliver To ROB S Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
	adiator for a	Description 2012 Dodge Charger			Amount 182.74 182.74 182.74
			ORIGINAL		

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

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

Total \$182.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor II	D Purch	ase Order Number
		MELVIN SWIGER	03/30/2017	AAP		78000
Supplier: A Address: P City, State, Zip: A	O BOX		'	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 FORK	KLIFT BA	Description ATTERY, DOOR HANDLE DUMF	PTRUCK	Account Number 1 424 55 341 4106	96.41 96.41	1,244.34
			ORIGINAL			

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

\$96.41

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	03/30/2017	AAP	78002
Address:	: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875		Approval By Clerk MAN Deliver To MB . Address City, State, Zip	NDY JEFFERS
Otv		Description	A	Account Number	Amount Remaing Budget
Qty		Description R FOR DURANGO		City, State, Zip Account Number 712 40 217	Amount 40.00 2,056.63

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	03/16/2017	AED SUPERSTORE	77941
Addre	ss: 1800 U	UPERSTORE IS HWY 51 N DRUFF WI 54568-9558	1	Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	replacemen	Description t CPR-D-Padz for AED's		<u> </u>	Amount 338.00 338.00 -4,887.07
			ORIGINAL		

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

approved: The County Commission Of Wood County						
, Commissioner						
Commissioner						

Total \$338.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date Vendor ID		Requested By Date Vendor		Date Vendor ID		Purcha	ase Order Number
		PATRICA LYNCH	03/23/2017		ALCOHOLMO	NITOR	l	77965		
Supplier: ALCOHOL MONITORING SYSTEMS Address: 1241 WEST MINERAL AVENUE SUITE 200 City, State, Zip: LITTLETON CO 80120-5687		00		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA I	LYNCH				
Qty		Description		Ac	count Number	A	mount	Remaing Budget		
1.00	DIRECT CO	NNECT FOR SCRAM		72 7	31 55 341		60.00 60.00	· ·		

		City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budge			
1.00	DIRECT CONNECT FOR SCRAM	72 731 55 341	60.00 60.00	21,399.7			
	ORI	GINAL					

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

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

Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	03/27/2017	AMAZON	77987
Supplier: WWW Address: City, State, Zip: -	AMAZON.COM	1	Approval By Clerk MAN Deliver To MB J Address City, State, Zip	DY EFFERS
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 HDMI PRO				Amount 550.00 11,903.56 550.00
		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 \$550.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	03/06/2017	APCO		77881
Addre	ess: 351 NC	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	,		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Social Medi	Description a and Public Safety Telecommunication	ons Webinar 7	Account Number 712 40 221	Amount 59.00 59.00	Remaing Budget 11,903.56

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

\$59.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested	By Date	Vendor ID	Purch	ase Order Number
	MB JEFF	ERS 03/29/201 ⁻			77995
Address: 35	PCO INTERNATIONAL 31 NORTH WILLIAMSON AYTONA BEACH FL 321	BLVD 14-1112		MANDY MB JEFFERS	
Qty	Descri	ption	Account Number		Remaing Budget
	Descri Recertification - J.KUHL	ption		Amount 30.00 30.00	11,903.56
		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 \$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Numb	er Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	03/16/2017	APPALACHIAN INS	77931
Addro City, State, 2	ess:		AL EVIDENCE	Approval By Clerk MANDY Deliver To ROB SIN Address City, State, Zip	ИS
Qty		Description	I	Account Number	Amount Remaing Budget
	Digital	Description Evidence Conference (Brogdon)		Account Number 700 40 221	Amount 60.00 2,863.99 60.00
			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 \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purcl	Purchase Order Number	
		ROB SIMS	03/02/2017	ASTORGDO	DGE	77857
Addre	ess: 1601 1	RG DODGE CHRYSLER JEEP 3TH STREET ERSBURG WV 26101-4151	,		MANDY ROB SIMS	
Qty		Description		Account Number		Remaing Budget
	Tension Ro	ds for a 2012 Dodge Charger		1 700 40 217	199.36 199.36	15,815.54
		(ORIGINAL			

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

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

Total \$199.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase Ord	ler Number
ROB SIMS 03/28/2017 ASTORGDODGE 779	93
Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151 Approval By Clerk MANDY Deliver To ROB SIMS Address City, State, Zip: City, State, Zip	
Qty Description Account Number Amount Rema	
1.00 Radiator Fan for 2012 Dodge Charger 1 700 40 217 33.92 33.92	15,815.54

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$33.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		per Requested By Date		Vendor ID	Purchase Order Number	
		ROB SIMS	03/02/2017	AUTOPARTSWARE	77855	
Supplie Address City, State, Zip	s:	PARTSWAREHOUSE.COM	1	Approval By Clerk MANDY Deliver To ROB SIM Address City, State, Zip		
Qty		Description	A	ccount Number	Amount Remaing Budget	
	2013 F150	Description bumpers and components			Amount 873.43 15,815.54 873.43	
			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 \$873.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Jodi Smith	03/23/2017	BARRETTJ	77963
Suppli Addre City, State, Z	ier: J. J. BA ess: WVU E	RRETT EXTENSION OFFICE	1	Approval By Clerk ANG Deliver To Jodi S Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 500.00	mileage rein	Description inbursement for March		<u> </u>	Amount 267.50 4,387.97 267.50
			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	Αį
, Commissioner	_
Commissioner	

Total \$267.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	03/23/2017	BARRETTJ	77964
City, State, Zip: -	U EXTENSION OFFICE		Address City, State, Zip	Smith
Qty	Description		Account Number	Amount Remaing Budget
	reimbursement March		12 55 341	0.00 12.28 0.00
		ORIGINAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	03/16/2017	BATTERIES	77940
Supplier: BATTE Address: 408 371 City, State, Zip: PARKE	RIES DIRECT TH STREET ERSBURG WV 26101-1009		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 20.00 123 3v batte	ries for AED's		ceount Number 02 55 341	Amount 150.00 150.00 -4,887.07
Rilling Instructions		ORIGINAL		2450.00

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 \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Reque	sted By	Date	Vendor ID	Purchase Order Number
	Rick W	oodyard	03/23/2017	BATTERIES	77961
Address: 40	ATTERIES DIRECT 8 37TH STREET RKERSBURG WV 26	101-1009	I A	Approval By Clerk ANGI Deliver To Rick Woo Address City, State, Zip	odyard
Qty	De	scription	Acc	ount Number	Amount Remaing Budget
Qty			Acc		Amount 650.00 16,039.03
		ORI	GINAL		

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

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

Total \$650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	03/23/2017	BFS PETRO	77973
Address: 18	FS PETROLEUM 088 ST RT 7 ARIETTA OH 45750-8496		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 DIESEI			<u> </u>	Amount 100.00 7,237.12
		ORIGINAL		

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	03/24/2017	CANAAN VA	77984
Addre	ss: 230 MA	AN VALLEY RESORT AIN LODGE RD WV 26260-8088			NDY JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	rooms, WV	APCO Conf., April 10-14		712 40 221	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

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

Total \$1,400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		STACIE MERCER	03/02/2017	CHAPMAN	77867
Addre	ss: PO BO	MAN PRINTING CO. INC IX 2907 INGTON WV 25728-2907	1		NDY ACIE MERCER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	MONEY BO	Description EXES, FOLDERS, ENVELOPES			Amount 1,441.82 3,487.06 1,441.82
			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 \$1,441.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	03/06/2017	CHAPMAN	1	77886
Addre	ess: PO BO	MAN PRINTING CO. INC OX 2907 TINGTON WV 25728-2907	,		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	MISC SUP				Amount 290.09 290.09	5,547.76
			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 O	of Wood County
	, Commissioner
	. Commissioner

Total \$290.09

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			03/07/2017	CHAPMAN	1	77909
Addre	ss: PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907	-1	Approval By Clerk M Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction Mail Invoice to:	ons Finance Office P.O. Box 1474	Approved: The Coun		Vood County	Total	\$0.00

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 Nu	mber	Requested By	Date	Vendor ID	Purchase C	order Number
		STACIE MERCER	03/13/2017	CHAPMAN	77	7916
Address:	PO BO	INGTON WV 25728-2907	1		ANDY 'ACIE MERCER	
Qty		Description		Account Number		naing Budget
	X OF JU	RY RECEIPTS RY RECEIPTS		1 404 55 341	240.00	3,487.06
			ORIGINAL			

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

Total \$240.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	03/09/2017	CITY OF MORG	77907
Address: 3	300 SPR	F MORGANTOWN UCE STREET NTOWN WV 26505-5548		Approval By Clerk MAN Deliver To ROB Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 Critic	cal incide	Description Int Stress Management (Sims)		<u> </u>	Amount 25.00 2,863.99 25.00
			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 Commissio	on Of Wood County
	, Commissioner
	Commissioner

Total \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ROB SIMS	03/16/2017	CITY OF MC	ORG	77938
Address:	300 SPI	DF MORGANTOWN RUCE STREET ANTOWN WV 26505-5548	1		MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	tical Incid	ent Stress Management (Hupp)		1 700 40 221	25.00 25.00	2,863.99
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

Total \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date		Vendor ID		Purch	ase Order Number
		CAROLE JONES	03/20/2017		CLA-CON	F │		77946
Address:	PO BOX	ONFERENCE X 6031 C/O ROBIN FROST - WVU ANTOWN WV 26506-6031	J EXT SERVICE			MANDY CAROLE JO	ONES	
Qty		Description			ccount Number			Remaing Budget
1.00 201	17 CLA C	ONFERENCE IN MORGANTOWN		1 40	03 40 221		195.00 195.00	

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 \$195.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JODI SMITH	03/02/2017		CRUM G	i		77871
		CRUM EXTENSTION OFFICE			D. II. T	MANDY JODI SMIT	Н	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	Family and 0	Community Development Supplies for	March 2017	1 41	2 55 341		0.00	12.28

Oty Description Account Number 1.00 Family and Community Development Supplies for March 2017 1 412 55 341	0.00 0.00	Remaing Budget
1.00 Family and Community Development Supplies for March 2017 1 412 55 341	0.0 0	12.28
	0.00	
		ī
ORIGINAL		

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

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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/02/2017	CRUM G	77872
Supplie Addres City, State, Zi	er: GWEN ss: WVU I ip: -	CRUM EXTENSTION OFFICE	1		NDY DI SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 350.00 E	BLANKET	Description MILEAGE - MARCH			Amount 141.78 4,387.97 141.78
			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

\$141.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JODI SMITH	03/31/2017		CRUM G	i		78003
		CRUM EXTENSTION OFFICE			D. II. T	MANDY JODI SMITI	Н	
Qty		Description		Acc	count Number	Aı	mount	Remaing Budget
1.00	FAMILY & C	OMMUNITY DEVELOPMENT SUPP	LIES FOR APRIL 2	1 412	2 55 341		200.00 200.00	

	ORIGINAL	
Rilling Instruction		*****

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/31/2017	CRUM G	78004
Suppli Addre City, State, Z	er: GWEN ss: WVU E ip: -	CRUM EXTENSTION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY I SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description RAVEL - APRIL			Amount 107.00 4,387.97
			ODICINAL		
			ORIGINAL		

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

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

Total \$107.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/31/2017	CRUM G	78005
Supplier: Address: City, State, Zip:	WVU E	CRUM XTENSTION OFFICE	•	Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	DY SMITH
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 1.00 MII	LEAGE &	Description MEALS - TRAVEL TO ASHEVILLE,			Amount 163.28 4,387.97 163.28 4,387.97
			ORIGINAL		

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

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

Total \$163.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcl	hase Order Number
		ROB SIMS	03/20/2017	CUSTOMIMA	GES	77945
Address:	PO BO	OM IMAGES, LLC X 178 RLY WV 26184-0178	,		MANDY ROB SIMS	
Qty		Description		Account Number		Remaing Budget
	pair Drive	er side doors F-150		1 700 40 217	1,500.00 1,500.00	15,815.54
			ORIGINAL			

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

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

Total \$1,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	03/02/2017	cws	77866
Supplier: CWS Address: 2040 O City, State, Zip: PARKE	HIO AVE ERSBURG WV 26101-2536	•	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	NDY A GUICE
1.00 TONER	Description		ccount Number 05 55 341	Amount 120.63 120.63 120.63
		ORIGINAL		

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

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

Total \$120.63

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested	Ву	Date	Vendor ID	Purch	ase Order Number
		TERESA W	ADE	03/16/2017	DASH		77921
Addre	ss: 963	SH GLOVES 5 SOUTH FRANKLIN DI NKLIN WI 53132-9184	RIVE			MANDY ΓERESA WADE	
Qty		Descri			Account Number		Remaing Budget
	GLOVES	FOR HOLDING CENTER			1 702 55 345	200.00	4,895.45
			OR	IGINAL			

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

 Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	nase Order Number
	MELVIN SWIGER	03/27/2017	ELEC SPECIA	ALTY	77988
Address: P.O	ECTRONIC SPECIALTY COMPANY D. BOX 400 NBAR WV 25064-0400		Clerk	EMERGENCY - M. MANDY MELVIN SWIGER	ARTY
Qty	Description	A	ccount Number	Amoun	Remaing Budget
1 00 FIX JAIL	DOORS	1 43	24 55 341 4110	750.00	1,353.45

City, State, Zip: DUNBAR WV 25064-0400			Address City, State, Zip			
Qty		Description	Account Numl	ber Amount	Remaing Budget	
Qty	FIX JAIL DOORS			ber Amount	1,353.4	
		ORI	IGINAL			

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

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

Total \$750.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor II)	Purcha	ase Order Number
		TERESA WADE	03/09/2017		ENGLEFIE	ELD		77908
Addre	ess: 447 JAN	FIELD OIL COMPANY MES PARKWAY MID OHIO INDUS OH 43056-6099	STRIAL PARK	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA W	/ADE	
Qty		Description		Acc	ount Number	A	mount	Remaing Budget
	GASOLINE -	DRC MOUNTWOOD			1 55 343 55 343		225.19 149.15	

	Zip: HEATH OH 43056-6099	Address City, State, Zip	TERESA WADE	
Qty	Description	Account Number	Amount R	emaing Budget
107.20 71.00 11.20 53.80 160.30 228.00 222.70 42.20	GASOLINE - DRC GASOLINE - MOUNTWOOD GASOLINE - COMPLIANCE GASOLINE - SOLID WASTE (WILL BE BILLED) GASOLINE - MAINTENANCE GASOLINE - REAPPRAISAL GASOLINE - 911 GASOLINE - CORONER GASOLINE - LAW ENF		Amount 225.19 149.15 23.53 113.02 336.72 478.95 467.82 88.65 7,540.51 9,423.54	271.58 1,935.35 1,935.35 1,935.35 3,199.24 7,951.39 5,183.66 524.73 44,954.40
Billing Instructi	ORIGINAL			¢0.422.54

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

Total \$9,423.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	03/16/2017	GALLS	77930
Address:	: GALLS : PO BOX : CHICA	X 71628 GO IL 60690-7204	-		ANDY RESA WADE
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00 BC	DOTS, PAI	Description NTS, DUTY BELT			Amount 484.96 4,343.64 484.96
			ORIGINAL		

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

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

Total \$484.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	03/28/2017	GARAGE	77990
Address:	2007 GR	E TRENDZ AND CENTRAL AVE WV 26105-1355			NDY B SIMS
Qty		Description	A	Account Number	Amount Remaing Budget
9 S S S S S S S S S S S S S S S S S S S	ONT LICE	Description NSE PLATES			Amount 45.00 15,815.54 15,816.54
			ORIGINAL		

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

Supplier: GENERAL SALES CO. Address: PO BIX 2440 Approvally Clerk Cl	Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplies GENRAL SALES CO. Address PO BOX 2440	Î		i i	03/23/2017	GENERALSA	\	77952
2,294.95	Suppl Addre City, State, Z Qty 1.00 1.00 1.00 1.00 1.00	ier: GENER ess: PO BOZ Zip: ASHLA MISC SUPP MISC SUPP MISC SUPP MISC SUPP MISC SUPP MISC SUPP	MELVIN SWIGER RAL SALES CO. X 2440 AND KY 41105-2440 Description LIES (TRASH BAGS, PAPER TOWE	ELS, TOILET PAPE 1 ELS, TOILET PAPE 1 ELS, TOILET PAPE 1 ELS, TOILET PAPE 1 ELS, TOILET PAPE 72 ELS, TOILET PAPE 1	Approval By Clerk Deliver To Address City, State, Zip Account Number 424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 568 2612	AMDY ELVIN SWIGER Amount 327.85 327.85 327.85 327.85 327.85	77952 Remaing Budget 5,641.56 -557.42 3,014.73 1,353.45 21,399.74 14,745.93
	1.00	WIIGO SUPP			300 70 307 0001		7,237.12

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

\$2,294.95

Total

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID) Pu	chase Order Number
		ROB SIMS	03/06/2017	GLOCKPF	₹0	77879
Supplier: GLOC Address: PO BC City, State, Zip: SMYR		-	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amou	nt Remaing Budget

ity, State, Z	Zip: SMYRNA GA 30081-1254	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Glock Armorer Course (Cochran and Swiger)		Amount 500.00 500.00	Remaing Budget 2,863.99
	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 \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Or	der Number
	MELVIN SWIGER	03/09/2017	GRAINGER	778	392
Supplier: GRAIN Address: DEPT 8 City, State, Zip: PALAT	371533808	•	Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER	
Qty	Description	A	Account Number	Amount Rem	aing Budget
1.00 T5 COOL 4' 1.00 T5 COOL 4' 1.00 T5 COOL 4' 1.00 CFL32WAT' 1.00 CFL32WAT' 1.00 CFL32WAT'	100 BULBS 100 BULBS 100 BULBS T 3500 BULBS T 3500 BULBS	1 2 1 2 1 2 1 2 1 2 1 2	124 55 341 124 55 341 4102 124 55 341 4110 124 55 341 124 55 341 4109 124 55 341 4110 100 70 568 2612	61.33 61.33 61.33 38.00 38.00 284.00 581.99	5,641.56 -557.42 1,353.45 5,641.56 3,014.73 1,353.45 14,745.93
		ORIGINAL			

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

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

Total \$581.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		PATRICA LYNCH	03/13/2017	GRAND POI	NTE	77910
Address City, State, Zip	s: 1500 GI	POINTE CONFERENCE CENTER RAND CENTRAL AVE SUITE 118 A WV 26105-1079		Deliver To Address City, State, Zip	MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amoun	t Remaing Budget
Qty 1.00 SF	PACE FOR	THE CHRIS HERRON EVENT	7		Amoun 300.0 300.0	0 21,399.74
		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

he PO Number Must Appear

\$300.00

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 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	03/24/2017	HEALTHCARE	77982
Supplie Addres City, State, Zip	s: PO BOX		-	Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
	R VISIT FO	Description OR INMATE J. DORTON			Amount 1,148.00 45.57 45.57
			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 \$1,148.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	03/09/2017	HOLIDAY	77901
Suppl Addre City, State, Z	ier: HOLID ess: Zip: -	OAY INN		Approval By Clerk MANI Deliver To TERE Address City, State, Zip	DY SA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
	2 rooms at H	Holiday Inn Express plus meals for Ma			300.00 1,509.15
					300.00
		ſ	RIGINAL		
			MONAL		

Billing 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 \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	03/02/2017	JOHNSTO	NE	77861
Address:	824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	-		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	TERS AN	Description ND BELTS		Account Number 1 424 55 341	Amount 108.56 108.56	5,641.56
			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 \$108.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	03/30/2017	JOHNSTONE	77997
Address: 824	INSTONE SUPPLY FAIRVIEW AVENUE RKERSBURG WV 26101-3823	-	Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 COND F			Account Number 224 40 216 1602	Amount 690.00 84.66
		ORIGINAL		

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

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

Total \$690.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase On	rder Number
		MELVIN SWIGER	03/30/2017	JOHNSTONE	77	999
Addre	ess: 824 FAIR	ONE SUPPLY EVIEW AVENUE SBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	DY VIN SWIGER	
Qty		Description	ı	Account Number	Amount Rem	aing Budge
1.00 2.00 3.00	FAN BELTS FILTERS FILTERS FILTERS	Description	1 4 1 4 1 4	Account Number 424 55 341 424 55 341 4109 424 55 341 4102 424 55 341 4110	47.50 276.08 88.65 111.48 523.71	5,641.5 3,014.7 -557.4 1,353.4
Billing Instructi	ons		ORIGINAL		Total	\$523.

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	03/02/2017	LOWES	77862
Address:	PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	RE CONI	NECTION	1	424 40 216 1610	32.74 32.74
			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**

\$32.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	03/02/2017	LOWES		77863
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLANT		-		ANDY ELVIN SWIGER	
Qty	Description	A	account Number	Amount	Remaing Budget
1.00 PLUMBING S			24 55 341 4109	31.38 31.38	3,014.73

Billing 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 \$31.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	03/02/2017	LOWES	77868
Addre	ess: PO BO	C'S COMPANIES, INC. DX 530954 NTA GA 30353-0954		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	DOOR LOC				Amount 29.27 49.88 29.27

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

ORIGINAL

Total \$29.27

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	oer	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	03/02/2017	LOWES		77869
Supplier: L. Address: Po City, State, Zip: A	OWE'S COMP O BOX 530954 TLANTA GA	ļ			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	S FOR DOOR			1 424 55 341 4109	14.63 14.63	3,014.73
			ORIGINAL			

Billing 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 \$14.63

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purchase	Order	
Requisition	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		MELVIN SWIGER	03/02/2017	LOWE	s	77874
Addre	ss: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty 1.00	TOOLS 20 V	Description OLT		Account Number 1 424 55 341 4106	337.73 337.73	

ORIGINAL Billing Instructions

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

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

\$337.73 Total

Wood County CommissionNo. 1 Court Square

Pu	ırchase	Order	Parkersburg, WV 26101	1-	Pur	chase	Order
Requisition	n Number	Requested By	Date	V	endor ID	Purch	ase Order Number
		PO Was Deleted	03/02/2017	L	.OWES		77877
Addre	ess: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954 Description		Approval E Clerk Deliver To Address City, State,	MANE PO Wa Zip	as Deleted	Remaing Budget
0.00	material for o	countertop		1 424 55 341 4	1102	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

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

\$0.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	03/06/2017	LOWES		77884
Addro	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954	-1		MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
	10 sheets of	f Dry Wall, Mud & Screws		72 731 55 341	100.00 100.00	21,399.74

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	MELVIN SWIGER	03/09/2017	LOWES	77899	
Supplier: LOWE' Address: PO BOO City, State, Zip: ATLAN			Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER	
Qty	Description	A	ccount Number	Amount Remaing Budget	
Qty 1.00 SWITCHES			24 55 341 4109	30.28 30.28 30.28	
		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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$30.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101- Qty 1.00 ALIGNMENT FOR FORD350 MELVIN SWIGER Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip Account Number 1 424 55 341 4106 99.00 99.00 99.00	
Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101- Clerk MANDY Deliver To Address City, State, Zip City, State, Zip Description 1.00 ALIGNMENT FOR FORD350 Account Number Amount Remains	
1.00 ALIGNMENT FOR FORD350 1 424 55 341 4106 99.00	
1.00 ALIGNMENT FOR FORD350 1 424 55 341 4106 99.00 99.00	1,244.34
ORIGINAL	

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

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

Total \$99.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	03/09/2017	MEDEXPRES	S	77894
Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900			D 1: T	ANDY ERESA WADE		
04		Deserinties		a a a a ser de Norma la ans	A 4	Damaina Dudast

City, State,	Zip: BELFAST ME 04915-7900	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget		
Qty	Description Physical for new hire Amber Willis as Correctional Officer		Amount 285.00 285.00	Remaing Budget 107.50		
	ORIGINA	L				

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

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

Total \$285.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID) F	urch	ase Order Number
		TERESA WADE	03/29/2017	MEDEXPRI	ESS		77996
Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900				Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WAE	ЭE	
Qty		Description	A	ccount Number	Amo	ount	Remaing Budget
3.00	Promotional	Physicals - K. Stephens, J. Allen, R. V	Nindland 1 70	00 40 223 2300	30	0.00	52.25

y, State, Zip	b: BELFAST ME 04915-7900	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
	romotional Physicals - K. Stephens, J. Allen, R. Windland	Account Number 1 700 40 223 2300	Amount 300.00 300.00	52.		
	ORIGINAI					

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

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

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	r Rec	uested By	Date		Vendor II	D	Purcha	ase Order Number
		PATR	ICA LYNCH	03/30/2017		MICROSOFT	STORE		78001
Addro City, State, 2	ess:	CROSOFT STORE		•		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA		
Qty]	Description		Ac	count Number	A	Mount	Remaing Budget
	Microso	If Office Publisher 20				count Number 31 55 341		119.99 119.99	21,399.74
				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 \$119.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Requested By Date		Purch	Purchase Order Number	
		MB JEFFERS	03/20/2017	MILLER C	:O	77948	
Addres	s: ONE V	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			MANDY MB JEFFERS		
Qty		Description		Account Number		Remaing Budget	
	uplexers r	ealignment		7 712 40 216 1612	200.00		
			ORIGINAL				

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purcha	ase Order Number
		JUDY STEPHENS	03/06/2017		MOVDRO			77882
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244					D 1: T	MANDY JUDY STEI	PHENS	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ty, State, Z	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge		
Qty			Amount 22.50 22.50	1,512.5		
	ORIG	SINAL				

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

WV Tax Exempt No. 556000417

 Total \$22.50

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	[-	Purchase Order			
Requisition Number		Requested By	Date	Vendor	ID :	Purchase Order Number	
		TERESA WADE	03/09/2017	MOVD	RC	77896	
Supplier: MID-OHIO VALLEY DAY REPOR Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244		T CENTER	Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WAI			
Qty		Description		Account Number	· Am	ount Remaing Budget	
1.00 Di	rug test of f	ew hire Willis, (Corrections)		1 702 40 223 2300		7.50 107.50 7.50	

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 C	oved: The County Commission Of Wood County		
	, Commissioner		
	Commissioner		

\$7.50 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Rick Woodyard	03/09/2017	MOVMC		77904	
Addres	ss: POB	OHIO VALLEY MED GROUP OX 1669 ERSBURG WV 26102-1669	1		ANGI Rick Woodyard		
Qty		Description		Account Number		Remaing Budget	
	physical fo	r Katrina Machamer		7 712 55 341	153.00 153.00	5,547.76	
			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 \$153.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	03/16/2017	моумс		77925
Address:	P O BO	HIO VALLEY MED GROUP OX 1669 ERSBURG WV 26102-1669	1	Deliver To Address City, State, Zip	MANDY FERESA WADE	
Qty		Description		Account Number		Remaing Budget
	d physica	I for Sgt. Cochrans promotion		1 700 55 345	65.00 65.00	4,343.64
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$65.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Puro	hase Order Number
		ROB SIMS	03/20/2017	NATIONAL V	VHITE	77943
Supplie Addres City, State, Zi	ss:	TIONAL WHITE COLLAR CRIME (CENTER	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amour	nt Remaing Budget
Qty 2.00 \	WEBINA	Description ARS FOR WALDRON			78.0 78.0	2,863.99
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

\$78.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID		Purcha	se Order Number
		CHRIS WHITTAKER	03/02/2017	ODEPOT	T		77849
Address:	OFFICE PO BOX			D 1: T	MANDY CHRIS WHI	TTAKEI	t
Qty		Description	A	Account Number	An	nount	Remaing Budget
1 00 141	CDOSOE.	FOREICE HOME & BLICINESS 4 DO		20 55 244	,	225 20	12 622 24

ity, State,	Zip: CINCINNATI OH 45263-3211		Address City, State, Zip		
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty	Description MICROSOFT OFFICE HOME & BUSINESS - 1 PC DOWNLOAD			Amount 225.39 225.39	Remaing Budget
lling Instruct	ORIGINAL			Total	\$225.

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

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

Total \$225.39

Wood County CommissionNo. 1 Court Square

Purchas	se Order	Parkersburg, WV 26101	-	Purchase	Order
Requisition Number	Requested By	Date	Vendor II) Purch	ase Order Number
	RHEA GUICE	03/02/2017	ODEPO	т	77853
Supplier: OFFI Address: PO B City, State, Zip: CINC	OX 633211 CINNATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty	Description		Account Number		Remaing Budget
1.00 FILE FOL	DERS, CREAMER, ORGANIZE	ER	1 405 55 341	196.50 196.50	

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

\$196.50 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 Qty Description Account Number 72 731 55 341 PRINTER 72 731 55 341 Remaing Budget 1.00 Remaing Budget 184.99 184.99	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 Oty Description Account Number Amount Remaing Budget 72 731 55 341 184.99 21,399.74			PATRICA LYNCH	03/02/2017	ODEPOT		77854
1.00 PRINTER 72 731 55 341 184.99 21,399.74	Addre	ess: PO BO	X 633211 NNATI OH 45263-3211	•	Clerk Property Clerk	PATRICA LYNCH	
1.00 PRINTER 72 731 55 341 184.99 21,399.74	Qty		Description		Account Number		
		PRINTER	Description -			184.99	21,399.74

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

ORIGINAL

Total \$184.99

Wood County Commission No. 1 Court Square

Purc	nase u	raer	Parkersburg, WV 2610	[-	Purchase	uraer
Requisition Nu	mber	Requested By	Date	Vendo	r ID Purch	nase Order Number
		RHEA GUICE	03/02/2017		РОТ	77864
Address:	OFFICE DI PO BOX 63 CINCINNA	33211 ATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number		Remaing Budget
1.00 COI	MPUTER MO	ONITOR STAND		1 405 55 341	27.11 27.11	

ORIGINAL Billing Instructions

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

\$27.11 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	nase Order Number
		PATRICA LYNCH	03/06/2017	ODEPOT	Г	77889
Address	: OFFICE : PO BOX : CINCIN		•	D 1: T	MANDY PATRICA LYNCH	
Otv		Description	A	ccount Number	Amount	Remaing Budget

ty, State, Zip: CINCINNAT	П ОН 45263-3211	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budge
Qty 2.00 HP TONER	Description		71.98 381.8 71.98
	ORI	GINAL	

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

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

Total \$71.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	03/09/2017	ODEPOT		77891
Addre	er: OFFICI ess: PO BO	E DEPOT X 633211 NNATI OH 45263-3211	·		ANDY TRICA LYNCH	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty				<u> </u>	Amount 459.98 459.98	21,399.74
			ODIOINA			
			ORIGINAL			

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

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

Total \$459.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date		Vendor ID	Purcha	ase Order Number
		BARB JOHNSTON	03/13/2017		ODEPOT		77917
Supplier: Address: City, State, Zip:	PO BOX	DEPOT 633211 NATI OH 45263-3211		C D A		IANDY BARB JOHNSTON	
Qty		Description		Acco	unt Number	Amount	Remaing Budget
Qty 73.00 Misc	supplies	Description (envelopes, tape, pens, labels, post	tits, etc)	Acco 1 402 §		Amount 366.20 366.20	2,630.51
			ORIGINAL				

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

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

Total \$366.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	03/16/2017	ODEPOT	77923
Supplier: OFFICI Address: PO BO City, State, Zip: CINCIN	X 633211		Approval By Clerk MAND Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description		ccount Number	Amount Remaing Budget
Qty				Amount 140.00 280.52 140.00
		ORIGINAL		

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

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

Total \$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		STEVE BLACK	03/16/2017	ODEPOT		77927
Supplier: O Address: Po City, State, Zip: C	O BOX 6	EPOT 33211 ATI OH 45263-3211			ANDY EVE BLACK	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	u ScanSna	Description ap iX500 Scanner (Item# 475427)			Amount 441.43 441.43	3,487.06
		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 \$441.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		TERESA WADE	03/23/2017		ODEPOT	•		77967
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			D 1: T	MANDY TERESA W	'ADE			
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ty, State, Z	Cip: CINCINNATI OH 45263-3211 Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description COFFEE FILTERS, FILE BOXES, PLASTI BANDS		Amount 100.00 100.00	Remaing Budge 280.52	
	ORIGIN	ΙΛΙ			

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	03/31/2017	ODEPOT	78009
Supplier: OFFICI Address: PO BO City, State, Zip: CINCIN	X 633211		Approval By Clerk MAN Deliver To PAT Address City, State, Zip	NDY PRICA LYNCH
Qty	Description	A	Account Number	Amount Remaing Budget
6.00 TONER, SH	Description ELVING, BANKER BOXES, MOUSE,			Amount 286.02 21,399.74 21,399.74
	0	RIGINAL		
i	•		į.	

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

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

Total \$286.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	03/06/2017	OGDEN		77885
Address:	P O BO	ERSBURG NEWS EX 1787 519 JULIANA ST ERSBURG WV 26102-1787			MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
	HRIS HER	Description REN ADVERTISTING			Amount 685.00 685.00	21,399.74
			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 \$685.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date		Vendor ID		Purch	ase Order Number
_		MB JEFFERS	03/23/2017		OGDEN			77976
Address:	POBC	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787				MANDY MB JEFFERS		
Qty		Description			ccount Number			Remaing Budget
	ergency	alert sign up ad in missing children ta	ab	7 71:	2 40 221	10	69.00 69.00	11,903.56
			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 \$169.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	03/31/2017	OGDEN		78010
Address:	P O BO	RSBURG NEWS X 1787 519 JULIANA ST RSBURG WV 26102-1787			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
	tional Tele	Description ecommunicators Week ad and Everb	ridge ad, 4/9/17	Account Number 7 712 40 221	338.00 338.00	11,903.56
		(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 \$338.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	03/09/2017	OVERHEADD	77906
Supplier: OVER Address: 1607 F City, State, Zip: PARK	HEAD DOOR RAYON DR ERSBURG WV 26101-6928		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 GATE SUF	Description		City, State, Zip ccount Number 24 55 341 4106	Amount 47.72 1,244.34 47.72
		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					
, Commissione	er				
, Commissione	er				

Total \$47.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	03/02/2017		PARKSHARD)	77850
Addre	ss: 1953 E	S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238				ANDY ELVIN SWIGER	
Qty		Description		Ac	count Number	Amount	Remaing Budget
1.00 1.00				1 424 1 424	ecount Number 4 40 216 1602 4 55 341 9 55 341	Amount 35.97 38.15 87.79 161.91	84.66 5,641.56 1,167.21
		0	RIGINAL				

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

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

Total \$161.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	03/02/2017	PARKSHARD	77870
Address: 1953	KS HARDWARE & SUPPLY E 7TH ST KERSBURG WV 26101-4238		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 ROLLER			424 55 341 4109	14.97 3,014.73
		ORIGINAL		

Billing 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 \$14.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor II	O Purch	nase Order Number
		Melvin Swiger	03/23/2017		ARD	77959
Address:	1953 E	HARDWARE & SUPPLY 7TH ST CRSBURG WV 26101-4238	,	Approval By Clerk Deliver To Address City, State, Zip	ANGI Melvin Swiger	
Qty		Description		Account Number	Amoun	Remaing Budget
	rt for gate			1 424 55 341 4110	1.32	1,353.45
			ORIGINAL			

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$1.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID) Purch	hase Order Number
		MELVIN SWIGER	03/23/2017	PARKSHA	RD	77970
Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238				Clerk	SEUFER - EMERG MANDY MELVIN SWIGER	
Qty		Description	A	ccount Number	Amoun	t Remaing Budget
1.00	DRAIN CLEA	ANER FOR JUVENILE PROBATION	AREA 1 42	24 55 341 4102	19.18 19.18	~

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRAIN CLEANER FOR JUVENILE PROBATION AREA	1 424 55 341 4102	19.18 19.18	-557.42
			19.10	
	ORIGINAL			
Billing Instruction		_		£40.49

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

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

Total \$19.18

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purchase Order Number
		MELVIN SWIGER	03/29/2017	PARKSHA	RD	77994
Addre	ess: 1953 E	S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238		Approval By Clerk Deliver To Address City, State, Zip	EMERGEN MANDY MELVIN S	CY - MARTY WIGER
Otro		Description		Account Number	A	mount Domaina Dudget

City, State, 2	ate, Zip: PARKERSBURG WV 26101-4238 Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description PLUMBING SUPPLIES FOR KITCHEN IN PROS OFFICE	Account Number 1 424 55 341 4109	Amount 25.00 25.00	Remaing Budget 3,014.73
Billing Instruct	ORIGINA	L		¢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

Total \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: PCMG Address: FILE 553.27 City, State, Zip: LOS ANGLES CA 90074-5327 Oty Description Account Number 118.34 17.593.88 1.00 MONITOR 1428 65 459 118.34 118.34	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 Cty Deliver To CHRIS WHITTAKER Address City, State, Zip Cty Description Account Number 1.00 MONITOR Account Number 1 428 65 459 1 18.34 17,593.88			CHRIS WHITTAKER	03/16/2017			77932
1.00 MONITOR 1 428 65 459 118.34 17,593.88	Addre	ess: FILE 5	5327		Clerk M Deliver To Cl Address		R
	Qty		Description		Account Number	Amount	Remaing Budget
		MONITOR		1		118.34	17,593.88

Billing 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	

ORIGINAL

Total \$118.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	03/16/2017	PCM-G		77939
Addres	er: PCM6 ss: FILE ip: LOS	G 55327 ANGELES CA 90074-5327			MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 h	HP LaserJ	Description et Printer for Deed Room; HP 1500	Sheet Media Tray	Account Number 1 460 55 341	Amount 1,193.89 1,193.89	7,649.11
			ORIGINAL			

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

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

Total \$1,193.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	P	Purchase Order Number	
		CHRIS WHITTAKER	03/23/2017		PCM-G		77980	
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327				C D A) 1' T	MANDY CHRIS WHITT	TAKER	
Qty		Description		Acco	ount Number	Amo	ount Remaing Budget	Ī

State, Zip: LOS ANGELES	S CA 90074-5327	Address City, State, Zip				
ty	Description	Account Number		Remaing Budge		
1.00 TONER	Description		Amount 90.48 90.48	12,633.3		
		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

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$90.48

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purcha	ase Order Number
		CHRIS WHITTAKER	03/27/2017	PCM-G	i		77986
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327				Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHIT	ΓΤΑΚΕ	R
Qty		Description		Account Number	An	nount	Remaing Budget
1.00	LAPTOP CH	HARGER		1 428 65 459		57.99	17,593.88

	ORIGINAL		
Billing Instructi	ons	Total	\$57.99

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	umber
BARB JOHNSTON 03/09/2017 POFFICE 77898	
Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip City, State, Zip	
Qty Description Account Number Amount Remaing	
8.00 E2130 Epson ERC-31 Black Receipt Printer Ribbons 6/Box 1 402 55 341 320.40 320.40	2,630.51

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$320.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		BARB JOHNSTON	03/13/2017	POFFICI	E	77913
Address:	P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
	PEWRITI	ER RIBBONS, STAPLE REMOVE	ERS, PENS, LABELS		149.28 149.28	2,630.51
			ORIGINAL			

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

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

Total \$149.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	03/23/2017	POFFICE	77954
Address: POBO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344	•	Approval By Clerk MAN Deliver To BAR Address City, State, Zip	NDY RB JOHNSTON
Qty	Description	Α	Account Number	Amount Remaing Budget
3.00 Monitor Stand	Description d #31630 (1); Avery Plain Tab Index		Account Number	Amount 114.27 2,630.51 2,630.51
		ORIGINAL		

Billing 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	Ap
, Commissioner	_
, Commissioner	

Total \$114.27

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		ROB SIMS	03/13/2017	REID JOHN	77915
Addre City, State, Z	ess: 209	N E REID & ASSOCIATES W JACKSON BLVD STE 400 CAGO IL 60606-6903		Approval By Clerk MANE Deliver To ROB S Address City, State, Zip	IMS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	Reid Tec	Description hnique Interview Child Abuse (Modesitt)		ccount Number 00 40 221	Amount 425.00 2,863.99
		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 \$425.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
		MB JEFFERS	03/16/2017	RESA	77937	
Addres	er: RESA ss: STELI ip: PARK	5 LA MOON, COORDINATOR 2507 ERSBURG WV 26101-5855	9TH AVE	Approval By Clerk MAN Deliver To MB J Address City, State, Zip	NDY IEFFERS	
Qty		Description	A	Account Number	Amount Remaing Budget	
	Emergency	Vehicle Operation Class @ \$35		Account Number 712 40 221	105.00 11,903.56	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 20

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

ORIGINAL

_____, Commissioner

, Commissioner

Total \$105.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Num	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
			MB JEFFERS	03/23/2017	RESA		77978
Addre	ess: S	RESA 5 STELLA PARKE	A MOON, COORDINATOR 2507 9 RSBURG WV 26101-5855	TH AVE		MANDY MB JEFFERS	
Qty			Description		Account Number	Amount	Remaing Budget
Qty 6.00	CPR	CLASS	Description ES - S. Stalnaker for B. Mercer, B. K	uhl, J. Arnold,		Amount 150.00 150.00	11,903.56
			(RIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Reque	ested By	Date	Vendor II	D Pu	Purchase Order Number	
		ROE	SIMS	03/02/2017		то	77856	
Addres	ss: 6418	K AUTO LLC NORMANDY LAN DISON WI 53719-11		1	Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS		
Qty		De	escription		Account Number	Amou	int Remaing Budget	
Qty 1.00 2	2013 F15	O rear step pad	escription		Account Number 1 700 40 217		nt Remaing Budget .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 \$80.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendo	Vendor ID		Purchase Order Number	
		ROB SIMS	03/31/2017	ROCK	AUTO		78008	
Supplier: ROCK AUTO LLC Address: 6418 NORMANDY LANE SUITE 100 City, State, Zip: MADISON WI 53719-1149			Approval By Clerk Deliver To Address City, State, Zip	Clerk MANDY Deliver To ROB SIMS Address				
Qty		Description		Account Number	er A	mount	Remaing Budget	
4 0 0				4 700 40 047			1501551	

Qty Description Account Number 117.98 117.98 15.815.34 117.98 PASS SIDE REAR TAIL LIGHT ASSEMBLY 2011 CHARGER 1 700 40 217 117.98 15.815.34 117.98 ORIGINAL		117.98	Remaing Budget 15,815.54
1.00 PASS SIDE REAR TAIL LIGHT ASSEMBLY 2011 CHARGER 1 700 40 217 117.98 15.815.54 117.98		117.98	15,815.54
ODICINAL			

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

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

Total \$117.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	03/09/2017	RUNYON	77900
Addre	ess: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	LOCKS			<u> </u>	Amount 15.00 5,641.56 15.00
			ORIGINAL		
			UKIUINAL		

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

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

Total \$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	MELVIN SWIGER	03/16/2017	RUNYON	77942	
Address: 1129 1	ERSBURG WV 26101-2606			NDY LVIN SWIGER	
Otv	Description	A	ccount Number	Amount Remaing Budge	et
Qty 1.00 keys	Description			Amount 15.00 15.00 -557.4	
		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 Commission Of Wood County
_________, Commissioner
_________, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$15.00

Wood County Commission No. 1 Court Square

Purcha	se Order	Parkersburg, WV 26101	-	Purchase	Order
Requisition Number	Requested By	Date	Vendor II	D Purch	ase Order Number
	MANDY DENNIS	03/16/2017	S W RES	ΟU	77928
Address: 100 City, State, Zip: PAF	RESOURCES 7 MARY STREET RKERSBURG WV 26101-5223	·	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty	Description		Account Number		Remaing Budget
2.00 STREET	SIGNS - CROSS CREEK DR & V	VASH MEAD DR	1 401 55 341	96.00 96.00	

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

\$96.00 Total

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	03/02/2017	SAMS CLUB	77865
Supplier: SAM'S Address: P O BO City, State, Zip: ATLAN	X 530930	•	Approval By Clerk MANDY Deliver To MANDY E Address (FOR JUDe City, State, Zip	DENNIS GE BEANE)

	Zip: ATLANTA GA 30353-0930	Address (FC City, State, Zip	OR JUDGE BEANE)
Qty	Description	Account Number	Amount Remaing Budget
City, State, 2 Qty		City, State, Zip	Amount 182.88 26,978.81
	ORIGIN	AL	

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

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

\$182.88 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	03/20/2017	SAMS CLUB	77949
Addr	ier: SAM'S ess: POBO Zip: ATLA	S CLUB DX 530930 NTA GA 30353-0930	-	Approval By Clerk MANE Deliver To TERES Address City, State, Zip	Y SA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
	HOLDING	Description CENTER SUPPLIES		Account Number 702 55 341	300.00 300.00 -4,887.07

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

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

ORIGINAL

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/16/2017	SHAWLIND	77933
Suppli Addre City, State, Z	ess:	VER LINDSEY A	•	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET	Description MILEAGE - MARCH		12 40 214	80.25 4,387.97 80.25
			ORIGINAI		

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

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

Total \$80.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	03/16/2017	SHAWLIN	D	77934
Supplie Addres City, State, Zi	ss:	VVER LINDSEY A			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	RENTAL C DEPOSIT	Description AR & GAS FOR WVU DAY AT LEGISI	_ATURE 1		97.34 150.00 247.34	4,387.97 4,387.97
		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

\$247.34

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	
		JODI SMITH	03/16/2017	SHAWLIND	77935	
Suppli Addre City, State, Z	ess:	VER LINDSEY A		Approval By Clerk MANI Deliver To JODI S Address City, State, Zip		
Qty		Description	Ac	ccount Number	Amount Remaing Budget	
Qty 1.00	BLANKETS	Description SUPPLIES - MARCH			Amount 150.00 12.28	
		ı	ORIGINAL			

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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	03/16/2017	SHERWIN-W	77926
Addre City, State, Z	ess: 605 C	RWIN-WILLIAMS PAINT GRAND CENTRAL AVE STE 105 INA WV 26105-2188	1	Address City, State, Zip	VIN SWIGER
Qty		Description	A	Account Number	Amount Remaing Budget
	WALLPAF			Account Number	13.00 5,641.56 13.00
		(RIGINAL		

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

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

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

Total

\$13.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition I	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	03/23/2017	SHERWIN-W	77958
Address	s: 605 GR	VIN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188			NGI elvin Swiger
Qty		Description	A	ccount Number	Amount Remaing Budge
Qty 1.00 pa	aint	Description		24 55 341 4110	72.76 72.76 1,353.4

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

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

ORIGINAL

Total \$72.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	03/06/2017	SHIRT		77880
Addr	ess: 1606 I	FACTORY DUPONT RD ERSBURG WV 26101-9620	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
	JACKETS	Description		Account Number 7712 55 345	Amount 120.00 120.00	2,788.38
Dilling Instructi			ORIGINAL			

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

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

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	03/09/2017	SHIRT		77897
Address:	1606 DU	FACTORY JPONT RD RSBURG WV 26101-9620			NDY RESA WADE	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty					Amount 125.00 125.00	4,343.64
		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 \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	03/09/2017	SIR SPEED	77902
Address: 3901	SPEEDY PRINTING EMERSON AVE. KERSBURG WV 26104-1114		Approval By Clerk MANI Deliver To MANI Address City, State, Zip	DY DY DENNIS
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description S CARDS - P BRUST		<u> </u>	Amount 59.65 26,978.81
		ORIGINAL		

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

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

Total \$59.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	03/13/2017	SIR SPEE	D	77919
Addre	ess: 3901 E	PEEDY PRINTING EMERSON AVE. ERSBURG WV 26104-1114	1		MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
	BUILDING	Description PERMIT PLACARDS		Account Number 1 401 55 341	Amount 200.00 200.00	26,978.81
			ORIGINAL			

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	03/06/2017	SMITH JO	DI	77887
Addres City, State, Zi		SMITH EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
1.00	BLANKETS	SUPPLIES - MARCH		1 412 55 341	100.00	12.28
			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 \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/06/2017	SMITH JODI	77888
Suppli Addre City, State, Z		MITH EXTENSION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY I SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description MILEAGE - MARCH			Amount 207.05 4,387.97
			ORIGINAL		
			UKIUINAL	1	

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$207.05

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		PO Was Deleted	03/23/2017		SMITH JO	DDI	77962
		MITH EXTENSION OFFICE		Clerk Delive Addre		ANGI PO Was Deleted	
Qty		Description		Account	Number	Amount	Remaing Budget

ty, State, Zip: -		City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
0.00	Description mileage reimbursement for JJ Barrett for March	Account Number 1 412 40 214	Amount 0.00 0.00	Remaing Budg 4,387.		
	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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	03/31/2017	SMITH JODI	78006
Supplier: JOE Address: WV City, State, Zip: -	OI SMITH U EXTENSION OFFICE	<u>'</u>	Approval By Clerk MAND Deliver To JODI SI Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 BLANKE			2 55 341	Amount Remaing Budget 150.00 12.28
		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 \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	03/31/2017	SMITH JO	DI	78007
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	BLANKET	MILEAGE - APRIL	1	Account Number 412 40 214	Amount 187.25 187.25	4,387.97
			ORIGINAL			

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

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		BARBARA JOHNSTON	03/23/2017	SOUTHERN M	IARK	77972
Addres	ss: 2637 E	HERN RUBBER STAMP CO INC MARSHALL ST A OK 74110-4757			MANDY BARBARA JOHNS	STON
Qty		Description		Account Number		t Remaing Budget
2.00 F	PerfectSeal	Standard Reach Heavy Duty Electric S	Seal Embosser (\$1	1 402 55 341	1,990.0 1,990.0	
		0	RIGINAL			

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

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

The PO Number Must Appear

\$1,990.00

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	Purch	ase Order Number
		MELVIN SWIGER	03/13/2017	STATE EL	.E	77911
Addres	s: PO BC	E ELECTRIC SUPPLY CO DX 890889 LOTTE NC 28289-0889		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	VALL PAC	K LED LIGHT		1 424 55 341 4109	0.00 0.00	3,014.73
			ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor II) Purch	nase Order Number
		MELVIN SWIGER	03/13/2017	STATE E	LE	77912
Address:	: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty 1.00 Ot	JTLETS A	Description ND COVERS		Account Number 1 900 70 568 2612	Amount 104.22 104.22	
			ORIGINAL			

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

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

Total \$104.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er	Requested By	Date	Vendor ID) Purc	hase Order Number
		MELVIN SWIGER	03/13/2017	STATE E	LE	77914
Address: PC	O BOX	ELECTRIC SUPPLY CO 890889 DTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		t Remaing Budget
1.00 BALLA	ASTS A				346.6 346.6	6 14,745.93
			ORIGINAL			

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

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

Total \$346.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: STATE ELECTRIC SUPPLY CO Audress: PO BOX 98089 City, State, Full CHARLOTTE NC 28289-0889 1.00 BULBS, HAMMER DRILL Residue State Stat	Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889 Oty Bulbs, Hammer Drill Clerk Mandy Melvin Swiger Address City, State, Zip Address City, State, Zip Account Number 1 424 55 341 4106 291.27 1,244.34			MELVIN SWIGER	03/20/2017			77944
1.00 BULBS, HAMMER DRILL 1 424 55 341 4106 291.27 1,244.34	Address:	PO BO	X 890889	•	Clerk MA Deliver To ME Address		
	Qty		Description				
	1.00 BU	LBS, HAI	MMER DRILL	1	424 55 341 4106		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$291.27

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MEVIN SWIGER	03/23/2017	STATE ELE	77951
Supplier: STATE Address: PO BO City, State, Zip: CHARI	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approval By Clerk MAND Deliver To MEVIN Address City, State, Zip	Y SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 ELECT CON			4 55 341 4106	109.70 109.70
		ORIGINAL		

Billing 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 \$109.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Pu	rchase Order Number
		PATRICA LYNCH	03/23/2017	TREATME	NT	77955
Addre	ess: 600 PU	MENT RESEARCH INSTITUTE BLIC LEDGER BLDG - ATTN: DO! DELPHIA PA -	NNA FOX 150 S. IN		MANDY PATRICA LYNC	Н
Qty		Description		Account Number	Amou	nt Remaing Budget
1 00	DENIS ASI S	Coffware	7	2 731 55 3/1	200	00 21 399 74

ny, state, Zip. THILADELITHA	171	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
1.00 DENS ASI Software	Безегерион	72 731 55 341	299.00 299.00	21,399.7		
	ORI	GINAL				

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

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

Total \$299.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	Purchase Order Number		
		Melvin Swiger	03/02/2017	TRI-STATI	E	77876		
Address: City, State, Zip:	PO BOX	RSBURG WV 26102-1949	CO		ANGI Melvin Swiger			
Qty		Description		Account Number		Remaing Budget		
	ac judicial			424 55 341 4102	250.00 250.00	-557.42		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	03/09/2017	TRI-STAT	E	77893
Addr	ess: PO BO	ΓΑΤΕ ROOFING & SHEET METAI IX 1949 ERSBURG WV 26102-1949	L CO		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	REPLACE	MOTOR		1 424 55 341 4102	759.00 759.00	

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

\$759.00

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

Total

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pu	ii Chase	order	Parkersburg, WV 26101	-	Pui Chase Oruei			oraei	
Requisitio	n Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Num	ıber
		MELVIN SWIGER	03/24/2017		TRI-STAT	Έ		77985	
Addre	ess: PO BOX	ATE ROOFING & SHEET M X 1949 PRSBURG WV 26102-1949	METAL CO		Clerk	MARTY - E MANDY MELVIN S	WIGER		
Qty		Description		Ac	count Number	A	mount	Remaing Bu	ıdget
1.00	CHECK HVA	AC IN JUDICIAL BLDG		1 42	4 55 341 4102		750.00 750.00		557.42

ORIGINAL Billing Instructions

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

Approved: The County Commission Of Wood County					
, Commissi	ioner				
, Commissi	ioner				

\$750.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	03/02/2017	UNITED BA	ANK	77859
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			Approval By Clerk Deliver To Address City, State, Zip	MANDY TERESA WADE		
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Meals for de	partment training in Chicago for Mathe	eny 1	700 40 221	0.00 0.00	· ·

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Meals for department training in Chicago for Matheny	1 700 40 221	0.00 0.00	2,863.99
			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 Nu	umber	Requested By	Date	Vendor ID	Purc	hase Order Number
	<u> </u>	MELVIN SWIGER	03/23/2017	UNITED BA	NK	77981
Address:	P O BC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY MELVIN SWIGER	
Qty		Description		Account Number		t Remaing Budget
	AVY DU	TY PARK GRILLS		1 900 70 568 2612	600.0	0 14,745.93
			ORIGINAL			

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

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

Total \$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	03/23/2017		OUP	77960
Address:	: 13700 F	D GROUP INC POLO TRAIL DR FOREST IL 60045-5101		Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	mrests, kit	and shipping A shipping			Amount 475.56 475.56	16,039.03
			ORIGINAL			

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

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

Total \$475.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	03/16/2017	USPS		77922
Addre	ess: 1050 N	ED STATES POSTAL SERVICE MARKET STREET ERSBURG WV 26101-9994			MANDY ERESA WADE	
Qty		Description	A	Account Number	Amount	Remaing Budget
	MAIL EVIDI	ENCE TO LAB		700 40 233	8.77 8.77	1,634.80

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

\$8.77 **Total**

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	03/23/2017	VISTAPRI	NT	77971
Suppl Addro City, State, Z	ess:	7.VISTAPRINT.COM			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
	business c	ard size emergency info, sign up, 1000		7 712 40 221	80.00 80.00	11,903.56
		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 \$80.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Pur	chase Order Number
		HEATHER PAXTON	03/02/2017	WALMAR	T	77873
Addres	r: WALM s: POBO o: ATLAN			D 1: T	MANDY HEATHER PAXT	ON
Otv		Description	A	ccount Number	Amou	nt Remaing Budget

	Zip: ATLANTA GA 30353-0934	Address City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budge
Qty	Description CLEANING SUPPLIES, EXTENSION CORDS, POWER STRIPS, E	City, State, Zip Account Number	Amount 148.00 452.0 148.00
	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				
, Commission	ıer			
, Commission	ıer			

\$148.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	03/16/2017	WALMAR	Г	77920
Addr	lier: WALM ess: POBC Zip: ATLA	MART DX 530934 NTA GA 30353-0934			MANDY TERESA WADE	
Qty		Description	A	Account Number		Remaing Budget
	BANQUET	MEALS FOR INMATES		702 55 344	70.00	486.42

Billing 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 \$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	03/23/2017	WALMAR	т	77966
Supplier: V Address: F City, State, Zip: A	P O BOX	530934			MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
	cleaning s	Description supplies (soap, lysol, wipes, windex	, tissues, etc)		Amount 356.46 356.46	21,399.74
		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 \$356.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	03/23/2017	WALMART	77968
Supplier: WALM Address: POBC City, State, Zip: ATLA	OX 530934		Approval By Clerk MANDY Deliver To TERESA Address City, State, Zip	WADE
	- · · ·			

ity, State, Z	Zip: ATLANTA C	3A 30353-0934	Address City, State, Zip			
Qty		Description	Account Number	Amount	Remaing Budge	
1.00	COFFEE		1 700 55 341	50.00 50.00	280.5:	
		ORI	GINAL			

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

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

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Rec	uested By	Date	Vendor ID	Pu	rchase Order Number
		RHE	A GUICE	03/30/2017	WASHINGTON	ITIMES	77998
Suppli Addre City, State, Z	ess:	WASHINGTON 7				MANDY RHEA GUICE	
Qty		J	Description		Account Number		int Remaing Budget
Qty 1.00	PUBLICA		Description		Account Number 1 405 40 223	436 436	.80 2,623.29
				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 \$436.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numl	ber	Req	uested By		Date	Vendor 1	ID	Purch	ase Order Number
			CARO	LE JONES	03	/20/2017	WATERF	RONT		77947
Addre	ess: T	WO W	FRONT PLAC ATERFRONT NTOWN WV	PLACE	'		Approval By Clerk Deliver To Address City, State, Zip	MANDY CAROLE.	JONES	
Qty			I	Description			Account Number	·	Amount	Remaing Budget
Qty 1.00	LODG	GING FO	I DR 2017 CLA C				Account Number 403 40 221		400.00 400.00	1,771.10
					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 \$400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	03/16/2017	WINANS	77936
Address: PC	INANS SERVICES D DRAWER E ARKERSBURG WV 26102-2175		Approval By Clerk MAND Deliver To MB JEH Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 paper t	Description owels, toilet paper, cleaner, trash bags, etc			Amount 319.54 5,547.76 319.54
	OI	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 20

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$319.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		TERESA WADE	03/20/2017	WINANS	77950
Addres	s: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175		Approval By Clerk MAN Deliver To TERI Address City, State, Zip	IDY ESA WADE
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 H	HOLDING C	Description ENTER SUPPLIES			Amount 100.00 100.00 -4,887.07
			ORIGINAL		

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175 Oty ARGE & MEDIUM TRASH BAGS, PAPER TOWELS ACCOUNT Number 3.00 LARGE & MEDIUM TRASH BAGS, PAPER TOWELS 7 712 55 341 MANDY MB JEFFERS MANDY MB JEFFERS MANDY MB JEFFERS MANDY MB JEFFERS Account Number 114.67 114.67 114.67			Requested By	Date	Vendor ID	1 drend	se Order Number
Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175 Other Description Account Number 3.00 LARGE & MEDIUM TRASH BAGS, PAPER TOWELS Clerk MANDY MB JEFFERS Address City, State, Zip Account Number 7 712 55 341 114.67 5,547.76			MB JEFFERS	03/28/2017			77991
3.00 LARGE & MEDIUM TRASH BAGS, PAPER TOWELS 7 712 55 341 114.67 5,547.76	Add	ress: PO DR	AWER E		Clerk MA Deliver To MB Address		
					Account Number		
		LARGE & M				114.67	5,547.76

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$114.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	nse Order Number
		TERESA WADE	03/09/2017	WORKING	MA	77890
Addre	ess: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924	,		MANDY TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	shoes/boots	, hats, shirts, coat for Farnsworth, Rad	der, Cross,	1 700 55 345	1,723.00	4,343.64
1.00	Yonaley,	J. Allen, Blatt, Shriver, Murphy		1 700 55 345	0.00	4,343.64
					1,723.00	
			RIGINAL			
Billing Instruction	ons					\$1,723.00
5					Total	⊅1,/∠3.00

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	03/09/2017	WORKING	MA	77895
Addres	s: 113 PU	INGMAN'S STORE ITNAM STREET ETTA OH 45750-2924			MANDY TERESA WADE	
Qty		Description		Account Number		Remaing Budget
	Jniforms for	Pescription r Amber Willis for corrections		Account Number 1 700 55 345	Amount 500.00 500.00	4,343.64
			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

pproved: 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	03/16/2017	WORKINGMA	77929
Addres	ss: 113 PU	INGMAN'S STORE TNAM STREET ETTA OH 45750-2924		Approval By Clerk MAN Deliver To TER Address City, State, Zip	NDY ESA WADE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 s	shirts, pants	Description s, boots, collar brass for deputies			Amount 1,335.00 4,343.64 4,343.64
		(ORIGINAL		

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

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

Total \$1,335.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	03/23/2017	WORKINGMA	77977
Supplier: WORK Address: 113 PU City, State, Zip: MARI	KINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924		Approval By Clerk MANI Deliver To TERES Address City, State, Zip	DY SA WADE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 CAPTAIN E	Description			Amount 150.00 150.00 4,343.64
		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 \$150.00

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	03/06/2017	WORLD		77883
Address	: 200 NO	D RADIO TELECOMMUNICATIONS ORTH FOURTH STREET BENVILLE OH 43952-	S		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	EPAIR PH	Description HONE LINES AT MAG COURT		Account Number 424 55 341 4110	Amount 708.75 708.75	1,353.45
		OF	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$708.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

				Vendor ID		ase Order Number
		MB JEFFERS	03/24/2017	WVAPCO)	77983
Address:	129 GA	VIRGINIA APCO LLAHER ST NGTON WV 25705-3503			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
4.00 W\	V APCO (Description Conference - Johnson, Matheny, Stalr	naker, Fleenor 7	Account Number 7 712 40 221	Amount 1,600.00 1,600.00	11,903.56
			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 \$1,600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

City, State, Zip: Dunbar				Address City, State, Zip ccount Number	A	mount Remains Budget	
Supplier: West V Address: 1400A		irginia Certification Board for Addiction &		Deliver To	MANDY		
		JEANNETTE EASTHOM	03/23/2017	WVCBAP	P	77975	
Requisition Number		Requested By	Date	Vendor ID	1	Purchase Order Number	

ty, State, Zip: Dunl	bar WV 25064-2935	Address City, State, Zip	City, State, Zip					
Qty	Description	Account Number	Amount Remaing Bud					
Qty 1.00 WVCBAF	PP ADC exam		Amount 200.00 1,317 200.00					
lling Instructions	ORI	GINAL	Total \$200					

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

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

Total \$200.00

Purchase Order

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

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purchase Order Number		ase Order Number
		Hernando Escandon	03/23/2017		WVLPCA	4		77956
Supplier: WVLPCA Address: PO BOX 2024 City, State, Zip: FAIRMONT WV 26555-2024				Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip				
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	Conference	Conference Registration- Hernando		72 731 40 221			275.00 275.00	· ·

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	per	Requested By Date		Vendor II	Purchase Order Number	
		ROB SIMS	03/02/2017		١	77860
Supplier: W Address: 12 City, State, Zip: D	23 ACADEMY			Approval By Clerk Deliver To Address City, State, Zip	MANDY ROB SIMS	
Qty		Description		Account Number	Amount	Remaing Budget
	ERSHIP CONC	Description CEPTS (MURPHY)			Amount 95.00 95.00	2,863.99
			ORIGINAL			

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

\$95.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		ROB SIMS	03/02/2017	WVSPA		77875	
Supplier Address City, State, Zip	: 123 AC	ATE POLICE ACADEMY ADEMY DR AR WV 25064-	1		MANDY ROB SIMS		
Qty		Description		Account Number	Amount	Remaing Budget	
	se of Force	Pescription Reporting (Sgt. Allen)		Account Number 1 700 40 221	Amount 50.00 50.00	2,863.99	
			ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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 D			Vendor ID	Purchase Order Number		
		ROB SIMS	03/09/2017		WVSPA		77905	
Address: City, State, Zip:	123 AC			Approva Clerk Deliver T Address City, Stat	MA To ROI	NDY 3 SIMS		
Qty		Description		Account N			Remaing Budget	
	e of Force	Reporting and Ethics (Bussey)		1 700 40 221		50.00 50.00		
l								

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$50.00