# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JOANNE SMITH	02/22/2016	ADVANCE A	<b>\</b>	76228
Addr	ess: HSBC E	NCE AUTO PARTS BUSINESS SOLUTIONS P O BOX L STREAM IL 60197-5219	5219		ANDY DANNE SMITH	
Qty		Description	,	Account Number	Amount	Remaing Budget
0.00	GLUE, ETC		8	705 55 341	40.00 <b>40.00</b>	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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		
	MELVIN SWIGER	02/15/2016	AIP	76178		
Address: 466 AII City, State, Zip: PARKE			Deliver To ME Address City, State, Zip	NDY LVIN SWIGER		
Qty	Description	A	Account Number	Amount Remaing Budget		
1.00 LOCK	Description		Account Number 24 55 341 4109	65.80 3,231.67		
	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 \$65.80

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		MELVIN SWIGER	02/29/2016	AIRGAS M		76238	
Addre	ss: 2324 G	AS MID AMERICA ARFILED AVENUE ERSBURG WV 26101-1953			ANDY ELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	DRIVE ROL	Description LER, SPOOL STEEL WIRE, CONTA		Account Number 424 55 341 4106	Amount 100.00 100.00	2,603.77	
			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 \$100.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	02/04/2016	AMAZON	76146
Suppli Addre City, State, Z	ss:	AMAZON.COM	<b>'</b>		NDY NNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 20.00	CELL PHON				Amount 199.80 9,789.47
			ODIOINIAI		
			ORIGINAL		

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

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

**Total** \$199.80

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/08/2016	AMAZON	76156
Supplier: WWW.A Address: City, State, Zip: -	AMAZON.COM	-1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty 0.00 HARD DRIVE	Description		ccount Number 00 55 341	Amount 304.92 561.80 304.92
		ORIGINAL		

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

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

Total \$304.92

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date		Vendor ID		Purch	ase Order Number	
		JOANNE SMITH	02/08/2016		AMAZON			76163	
Address City, State, Zip	s:	AMAZON.COM	1		Deliver To Address City, State, Zip	MANDY IOANNE S			
Qty		Description			count Number	A		Remaing Budg	
0.00 Ca	ameras w/	microphones for Interview Rooms		1 70	0 40 233		328.94 328.94		22

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

**ORIGINAL** 

Total \$328.94

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	02/15/2016	AMAZON	76187
Supplie Addres City, State, Z	ss:	AMAZON.COM		Approval By Clerk MAN Deliver To MB 3 Address City, State, Zip	NDY JEFFERS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 I	battery back	Description ups for radio system		<u> </u>	Amount 2,543.90 Remaing Budget 30,125.81
			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 \$2,543.90

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	Purchas	se Order Number
		JOANNE SMITH	02/15/2016	AMAZON		76189
Address:	WWW.AM	AZON.COM			NDY NNE SMITH	
Qty		Description	A	Account Number	Amount I	Remaing Budget
1.00 ADAF	PTER	Description		200 40 233	18.04 18.04	3,686.22
		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 \$18.04

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		JOANNE SMITH	02/15/2016	AMAZON	N	76190	
Suppl Addre City, State, Z	ess:	V.AMAZON.COM	<u> </u>		MANDY JOANNE SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
	Video cam	Description nera audio power cable		Account Number 1 700 40 233	30.31 30.31	3,686.22	
			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

 Total \$30.31

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	02/29/2016		AMAZON		76245
Suppl Addro City, State, 2	ess:	.AMAZON.COM		Clerk Deliv Addre		ANDY DANNE SMITH	
Qty		Description			t Number		Remaing Budget
	Military Issu	te Combat Tourniquets for the Swat T	- Team	1 700 55 3		398.56 <b>398.56</b>	9,789.47

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$398.56

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	02/29/2016	AMAZON	76246
Supplier: WW Address: City, State, Zip: -	W.AMAZON.COM			NDY PRICA LYNCH
Qty	Description	A	Account Number	Amount Remaing Budget
	IONAL MATERIALS		731 55 341W	92.76 92.76
		ORIGINAL		

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

 **Total** \$92.76

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcl	ase Order Number
		CJ JOHNSON	02/22/2016	ASTORGE	ORD	76213
Addr	ess: 2028 77	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802		Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	TURN SIGN	AL UNIT - 2013 FORD TRUCK		1 700 40 217	117.18	1

		City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
1.00	Description TURN SIGNAL UNIT - 2013 FORD TRUCK		Amount 117.18 117.18	Remaing Budge 21,023.4
structi	ORIG	INAL		\$117.1

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner

\_, Commissioner

\$117.18

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
	CJ JOHNSON	02/29/2016	AUTOPLUS	76257
	TOPLUS 1 GARFIELD AVENUE RKERSBURG WV 26101-3208	1	Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY HNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 brake line	Description e and calipre for process Expedition.		ccount Number 00 40 217	## Amount   99.12   21,023.47   99.12   21,023.47   99.12   99
	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

\$99.12

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
		JODI SMITH	02/15/2016	BARRETT	.l	76196
Suppli Addre City, State, Z	er: J. J. BA ss: WVU I ip: -	ARRETT EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		<b>Remaing Budget</b>
	BLANKET	MILEAGE - FEBRUARY		1 412 40 214	270.00 270.00	4,377.05
			ORIGINAL			

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner

, Commissioner

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

**Total** 

\$270.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	02/15/2016	BARRETTJ	76197
Supplie Addres City, State, Zi		RRETT EXTENSION OFFICE	•	Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	DY SMITH
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty 1.00 I	BLANKET S	Description SUPPLIES - FEBRUARY			Amount 50.00 346.10

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

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

**ORIGINAL** 

**Total** \$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/22/2016	BATTERI	ES	76227
Address:	408 377	ERIES DIRECT TH STREET ERSBURG WV 26101-1009			MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	TTERIES	S AND SUPPLIES		Account Number 8 705 55 341	Amount 200.00 200.00	798.86
			ORIGINAL			

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

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

Total \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/22/2016	BLUEBOOK	76220
Supplier: BLUE Address: PO BO City, State, Zip: MANC	BOOK X 3 CHESTER NH 03105-0003	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
9.00 Blue Book L				89.95 89.95
		ORIGINAL		

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

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

**Total** \$89.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MB JEFFERS	02/29/2016	CALL ONE		76249
Suppl Addro City, State, Z	ier: CALL (ess: P O BO Zip: CAPE (	ONE OX 9002 CANAVERAL FL 32920-9002		Approval By Clerk MAN Deliver To MB J Address City, State, Zip	NDY EFFERS	
Qty		Description	Ac	count Number	Amount I	Remaing Budget
Qty		Description TRAINING CORDS		count Number 2 40 230	Amount I 60.00 60.00	Remaing Budget 30,125.81
		•	ORIGINAL			
			INIONAL			

Billing Instructions
Mail Invoice 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 \$60.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/01/2016	CARQUES	ST	76126
Supplier: Address: City, State, Zip:	1505 13	JEST TH ST RSBURG WV 26101-4149	1		MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
0.00 Sto	ock parts,	Description (wiper blades, brakes, filters, bulbs,	etc.)	Account Number 1 700 40 217	Amount 350.44 350.44	21,023.47
			ORIGINAL			

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$350.44

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	02/01/2016	CARQUEST	76127
Address	er: CARQU s: 1505 13 p: PARKE	JEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty	VIPER BLA	Description		City, State, Zip  Account Number 700 40 217	Amount 16.57 16.57 21,023.47

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

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

\$16.57

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	) P	urchase Order Number
		JOANNE SMITH	02/01/2016	CARQUE	ST	76128
Addro	ier: CARQU ess: 1505 13 Cip: PARKE			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMIT	TH .
Qty		Description		Account Number	Amo	ount Remaing Budget
1.00	<b>HEAVY DUT</b>	Y 160Z SUCTION GUN		1 700 40 217		9.56 21,023.47

210, 51410, 2	ip. Thathabore wv 20101 1115	City, State, Zip	City, State, Zip			
Qty	Description	Account Number	Amount 1	Remaing Budget		
1.00	HEAVY DUTY 16OZ SUCTION GUN	1 700 40 217	9.56 <b>9.56</b>	21,023.47		
	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

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

**Total** \$9.56

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: CARQUEST CAPT STATE THE PROPERTY OF	Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149   Other Description  Account Number Amount Remaing Budget 1.00 SPARK PLUG  1 700 40 217  1.88  1 21,023.47			JOANNE SMITH	02/01/2016	CARQUES	ST	76129
1.00 SPARK PLUG 1 700 40 217 1.88 21,023.47	Address: 1 City, State, Zip: P	1505 13T	TH ST SBURG WV 26101-4149		Clerk Deliver To Address City, State, Zip	JOANNE SMITH	
1.00 SPARK PLUG 1 700 40 217 1.88 21,023.47 1.88 1.88							
	1.00 SPAR	RK PLUG			1 700 40 217	1.88	21,023.47

Billing 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 \$1.88

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGI	ER 02/01/2016	CARQUES	T 76134
Supplier: CA Address: 150 City, State, Zip: PA	RQUEST 05 13TH ST RKERSBURG WV 26101-414	19		MANDY MELVIN SWIGER
Qty	Descriptio	n	Account Number	Amount Remaing Budget
Qty 1.00 MISC T		n		Amount 495.44 495.44 374.17
		ORIGINAL		

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

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

Total \$495.44

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/04/2016	CARQUEST	76139
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To JOA: Address City, State, Zip	NDY NNE SMITH
Qty	Description		Account Number	Amount Remaing Budget
Oty 1.00 BRAKES &	Description ROTORS - RIFFLE'S CAR			Amount 267.99 21,023.47
		ORIGINAL		

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

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

**Total** \$267.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			02/01/2016	CARQUES	т	76142
Address	r: CARQU s: 1505 13 b: PARKE	JEST TH ST RSBURG WV 26101-4149		Approval By Clerk Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruction	S		ORIGINAL			
Mail Invoice to: Fi	inance Office	Approved: The Count	y Commission Of V	<b>Wood County</b>	Total	\$0.00
P. Pa (Purchase Order N	O. Box 1474 rkersburg, WV o. Must Be In	/ 26102 cluded)	, 20	, Commissioner	On Packages, In	per Must Appear nvoices, Packing
WV Tax Exempt	No. 55600041	7		Caiaaiaa	Slips and Corre	espondence

\_, Commissioner

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor II	) Purch	ase Order Number
		JOANNE SMITH	02/04/2016	CARQUE	ST	76143
Supplier: Address: City, State, Zip:	1505 13	JEST TH ST RSBURG WV 26101-4149	- 1	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	ARWIPER	Description R BLADE - FARNSWORTH		Account Number 8 705 40 217	7.91 7.91	3,390.26
			ORIGINAL			

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

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

**Total** \$7.91

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	02/08/2016	CARQUEST	76159
Supplier: CARQ Address: 1505 1: City, State, Zip: PARKI	UEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To PATR Address City, State, Zip	DY ICA LYNCH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 OIL & FILTE	Description ER - 2009 HYBRID		ccount Number 731 55 341W	Amount 31.22 2,744.52 31.22
		ORIGINAL		

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

approved: The County Commission Of Wood County		
, Commissioner		
Commissioner		

**Total** \$31.22

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purcl	nase Order Number
		JOANNE SMITH	02/15/2016		CARQUEST	Г	76192
Addre City, State, Z	ier: CARQUess: 1505 13	BTH ST ERSBURG WV 26101-4149		Cle Del Add Cit	liver To J( dress y, State, Zip	IANDY DANNE SMITH	
Qty		Description			ınt Number		Remaing Budget
	BRAKE PAL			1 700 40		124.78 <b>124.7</b> 8	21,023.47

Billing 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** \$124.78

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/15/2016	CARQUEST	76207
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MANE Deliver To JOANS Address City, State, Zip	DY NE SMITH
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty	Description ADE, ALLIGATOR CLIP, BONDED WI		ccount Number	Amount 248.41 21,023.47
		ORIGINAL		

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

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

**Total** \$248.41

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	O Purch	ase Order Number
		JOANNE SMITH	02/29/2016	CARQUE	ST	76231
Addres	er: CARQU ss: 1505 13 p: PARKE			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
0.00 F	HEADLIGHT	BULBS		1 700 40 217	39.56 <b>39.56</b>	•

ORIGINAL Billing Instructions

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

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

**Total** \$39.56

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/29/2016		т	76232
Addres	er: CARÇ ss: 1505 l ip: PARK	DUEST 3TH ST ERSBURG WV 26101-4149	1		MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 I	BATTERY	Description FOR BUTCHER'S CRUISER		Account Number 1 700 40 217	Amount 136.00 136.00	21,023.47
			ORIGINAL			

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

 Total \$136.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: CARQUEST CARQUEST SISTEMATION O2/29/2016 CARQUEST CARQUEST CITY STATEMATICS SISTEMATICS SIST	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149  Qty Description Account Number Amount Remaing Budget 2.00 THERMOSTAT & SEAL  1 700 40 217  27.23  21,023.47			JOANNE SMITH	02/29/2016		76233
2.00 THERMOSTAT & SEAL 1 700 40 217 27.23 21,023.47	Addre	ess: 1505 1.	3TH ST		Clerk MAI Deliver To JOA Address	
2.00 THERMOSTAT & SEAL 1 700 40 217 27.23 21,023.47	Qty		Description	A	Account Number	Amount Remaing Budge
		THERMOS				<b>27.23</b> 21,023.47

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$27.23

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	02/29/2016	CARQUEST	76258
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	UEST BTH ST ERSBURG WV 26101-4149	1	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	IDY DHNSON
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 Brake pads	Description Nitro process SO 2485		Account Number 00 40 217	50.99 50.99
		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 \$50.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	02/29/2016	CARQUEST	76266
Addres	er: CARQI ss: 1505 13 p: PARKI	UEST BTH ST ERSBURG WV 26101-4149	•		NDY OHNSON
Qty		Description		Account Number	Amount Remaing Budget
	BRAKE RO	Description TOR BRAKE PAD		Account Number 700 40 217	94.13 94.13
			ORIGINAL		

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner

, Commissioner

**Total** \$94.13

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	ıber	Reque	sted By	Date		Vendor II	) F	Purchase Order Number
		BARB JO	HNSTON	02/29/2016	6	CASTO	)	76250
Supplier: C Address: 1 City, State, Zip: S	109 MAI	& HARRIS, INC RKET STREET R WV 25276-13		•	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNS	TON
Qty		Des	scription		Acc	ount Number	Amo	ount Remaing Budget
Qty 20,000.00 RECO		Des	scription		Acc			Ount   Remaing Budget   103.85
				ORIGINAL				

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

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

Total \$3,440.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number
		JUDY STEPHENS	02/01/2016	CCF		76130
Address:	WOOD	UNITY CORRECTIONS FUND COUNTY DAY REPORT CENTER RSBURG WV 26101-	. 1531 GARFIELD AV		MANDY JUDY STE	PHENS
Otv		Description	Α	ccount Number	A	mount Remaing Budget

City, State, Zip	: PARKERSBURG WV 26101-	Address City, State, Zip	, i sterile.
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description RUG TESTS FOR JUVENILE PARTICIPANTS	City, State, Zip	Amount 97.50 4,610.93 4,610.93
Rilling Instructions	ORIGII	NAL	

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

WV Tax Exempt No. 556000417

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

Total \$97.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	Requisition Number Requested By		Date	Vendor II	) Purch	Purchase Order Number	
		MB JEFFERS	02/01/2016	СНАРМА	N	76137	
Address:	PO BOX	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907	- 1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 8.00 PEN	NS, PENO	Description CILS, LEGAL PADS, PAPER			72.85 72.85	37.09	
			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

, Commissioner

\$72.85

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		MELODY ROSS	02/15/2016	CHAPMAI	N	76180
Addre	ess: PO BO	MAN PRINTING CO. INC OX 2907 INGTON WV 25728-2907			MANDY MELODY ROSS	
Qty		Description		Account Number	Amount	Remaing Budget
	MAIL IN VO	OTER REG FORM		1 413 55 341	450.00 <b>450.00</b>	26,535.49
			ORIGINAL			

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

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

Total \$450.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By Date			Vendor ID	Purch	Purchase Order Number	
		MB JEFF	ERS	02/29/2016	СНАРМАІ	N	76248	
Addre	ss: PO	APMAN PRINTING CO. Box 2907 NTINGTON WV 25728-2				MANDY MB JEFFERS		
Qty		Descri	ption		Account Number	Amount	Remaing Budget	
	FAX CAI	RTRIDGES(2), FLASHLIG	HTS(3)		7 712 55 341	165.06 165.06	37.09	
			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 \$165.06

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	02/01/2016	CRMALCO	ОМ	76125
Addres City, State, Z	ss: PO BO	ERSBURG WV 26102-		Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number		<b>Remaing Budget</b>
	BUSINESS			1 405 55 341	65.00 <b>65.00</b>	3,718.40

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102

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

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

**ORIGINAL** 

**Total** 

\$65.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Joanne Smith	02/15/2016	CUSTOMIMAG	ES	76193
Addre	ess: PO BC	OM IMAGES, LLC OX 178 ERLY WV 26184-0178	,		NGI vanne Smith	
Qty		Description		Account Number		Remaing Budget
1.00	repairs to D deductible			Account Number 1 401 40 226 2602 1 401 40 226 2602	Amount 2,929.30 2,500.00 5,429.30	-46,659.65 -46,659.65
			ORIGINAL			

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

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

Total \$5,429.30

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/22/2016	DASH		76230
Addre	ss: 9635	H GLOVES SOUTH FRANKLIN DRIVE NKLIN WI 53132-9184			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 0.00	GLOVES	Description FOR HOLDING CENTER			Amount 299.40 299.40	456.77
			ORIGINAL			

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

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

Total \$299.40

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Numb	er	Requeste	d By	Date	Ve	ndor ID	Purch	ase Order Number
			JUDY STE	PHENS	02/04/2016	DA	VIS D		76147
Addre	ss: 12	4 GRA	DAVIS AHAM LANE AL WELLS WV 26	150-6774	•	Approval By Clerk Deliver To Address City, State, 2	MANDY JUDY ST	EPHENS	
Qty			Desci	ription		Account Nur	nber	Amount	<b>Remaing Budget</b>
	TO PU	RCHA	SE INCENTIVE/GRA		T CARDS FOR JU	77 452 40 230		1,500.00 <b>,500.00</b>	4,610.93
					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

 Total \$1,500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JEREMY CROSS	02/29/2016	DECKS DIRE	СТ	76260
Addres		S DIRECT OTH AVENUE CAPOLIS MN -			IANDY EREMY CROSS	
Qty		Description		Account Number	Amount	Remaing Budget
<b>Qty</b> 85.00 F	Post caps al	Description ong entrance road for Fort Boreman			Amount 1 4,500.00 4,500.00	Remaing Budget -5,006.39
			ORIGINAL			

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

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

Total \$4,500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Requisition Number Requested		Ву	Date Vendo		Purchase Order Number		
			JOANNE S	MITH	02/04/2016	DIV CRI	МІ	76114
Addre	ss: A	TTN; I	ON OF JUSTICE ANI MARIANA LOGOS E ESTON WV 25301-2	1204 KANAWE	Y SERVICES IA BOULEVARD, E	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMIT	Н
Qty			Descri	ption	A	Account Number	Amo	unt Remaing Budget
2.00	ACADI	EMY T	UITION - KIDDER & I	MCFEE	17	00 40 221	3,00	
							3,000	0.00
				0	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$3,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	02/15/2016		S 76186
Addre City, State, Z	ess: 280	WLER'S TRACTOR SALES 0 CAMDEN AVENUE EKERSBURG WV 26101-	,	Deliver To Address City, State, Zip	MANDY MB JEFFERS
Qty		Description	n	Account Number	Amount Remaing Budget
Qty 1.00	SNOW E			7 712 40 230	899.00 899.00
			ORIGINAL		

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

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

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

**Total** 

\$899.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/29/2016	EMAR	76256
Address: PO	IAR CORPORATION BOX 1821 RKERSBURG WV 26102-1821	1	Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 REPLAC	Description CE VALVE ON ELEVATOR IN JUDICIAL		36 65 459	Amount 2,990.80 65,609.97 65,609.97
		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 \$2,990.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/01/2016	ENGLEFIELD	76135
Address: 447 JA City, State, Zip: HEAT			Address City, State, Zip	NE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 2.00 DRUMS OF	Description = OIL			Amount 1,020.29 90,500.97 90,500.97
	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

Total \$1,020.29

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	02/08/2016	GALLS	76155
Supplier: GALL Address: PO BO City, State, Zip: CHIC.	OX 71628	'	Approval By Clerk MAND Deliver To CJ JOH Address City, State, Zip	DY HNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
	METS - HOME CONF		00 55 345	224.50 9,789.47 224.50
		ORIGINAL		

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

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

Total \$224.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	) Pı	ırchase Order Number
		CJ JOHNSON	02/29/2016	GALLS	;	76242
Address:	GALLS PO BOX			Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number	Amo	unt Remaing Budget
1.00 DL	JTY BELT	LIGHT HOLDER	•	700 55 345	63	9,789.47

Qij	Description	recount i tumber	imount	Remaing Dauget
1.00	DUTY BELT LIGHT HOLDER	1 700 55 345	63.21 <b>63.21</b>	9,789.47
			33.2.	
	ORIGINAL			

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

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

Approved:	The County	Commission	Of Wood	County

\_\_\_\_, Commissioner

, Commissioner

Total

\$63.21

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

0.00 MISC SUPPLI 0.00 MISC SUPPLI 0.00 MISC SUPPLI	2440			MANDY MELVIN SWIGER	76160
Address: PO BOX City, State, Zip: ASHLAN  O.00 MISC SUPPLION  O.00 MISC SUPPLION	2440 ND KY 41105-2440  Description IES (TOILET PAPER, TRASH BAGS IES (TOILET PAPER, TRASH BAGS		Clerk M Deliver To M Address City, State, Zip	MELVIN SWIGER	
0.00 MISC SUPPLI	IES (TOILET PAPER, TRASH BAGS IES (TOILET PAPER, TRASH BAGS IES (TOILET PAPER, TRASH BAGS IES (TOILET PAPER, TRASH BAGS	5, SOAP, ETC) 1 5, SOAP, ETC) 1 6, SOAP, ETC) 1 7, SOAP, ETC) 1	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 568 2612 900 70 567 6601 2 731 55 341W	329.20 329.20 329.20 329.20 329.21 329.20 329.20	5,703.35 2,305.44 3,231.67 2,647.29 101,565.34 19,726.76 2,744.52
				2,304.41	
	0	RIGINAL			

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner

, Commissioner

Total

\$2,304.41

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MELVIN SWIGER	02/01/2016	GRAINGER		76131
Supplier: GRAING Address: DEPT 87 City, State, Zip: PALATII	1533808		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER	
Qty	Description	I	Account Number	Amount Ro	emaing Budget
6.00 4ZZ35 BALLA			424 40 216 1610	113.70	596.38
12.00 6PHA4 BULB 12.00 6PHA4 BULB			424 40 216 1610 424 40 216 1611	54.30 54.30	596.38 980.87
2.00 CASES 4PL16			424 40 216 1610	122.40	596.38
				344.70	
	ı	ORIGINAL			
Billing Instructions	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	UNIUIIIAL			\$344.70

Billing Instructions
Mail Invoice to: Finance Office
P.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	er	
, Commission	er	

Total \$344.70

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		JEANNETTE EASTHOM	02/15/2016	HAZELDE	EN .	76184
Supplier: HAZELDEN PUBLISHING & EDUCATIONAL SERVICES Address: P.O. BOX 266 City, State, Zip: CENTER CITY MN 55012-0266			D 11 T	MANDY JEANNETTE EAST	ГНОМ	
Qty		Description		Account Number	Amoun	Remaing Budget
10.00	EDUCATION	NAL DRUG CURRICULUM	7	72 731 55 341J	1,340.36	

.y, State, Z	DIP. CENTER CITT MIN 33012-0200	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
10.00	EDUCATIONAL DRUG CURRICULUM	72 731 55 341J	1,340.36 <b>1,340.36</b>	3,055.3		
	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 \$1,340.36

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	02/22/2016	HAZELDEN	76224
Address: P.C	D. BOX 2	N PUBLISHING & EDUCATION 266 CITY MN 55012-0266	NAL SERVICES	Approval By Clerk MANDY Deliver To PATRICA Address City, State, Zip	LYNCH

	Zip: CENTER CITY MN 55012-0266	Address City, State, Zip		
Qty	Description	Account Number	Amount Re	maing Budget
Qty	Description THE RELAPSE PREVENTION PROGRAM EDUCATIONAL MAT	City, State, Zip  Account Number	Amount Re 249.00 249.00	maing Budget 60,749.10
	ORIGINAL			

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

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

**Total** \$249.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested	l By	Date	Vendo	or ID	Purch	ase Order Number
		MB JEFF	ERS	02/15/2016	HENRY	RADIO		76201
Address:	2050 SC	RADIO INC OUTH BUNDY DRIV IGELES CA 90025-6			Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFE	ERS	
Qty		Descr	iption		Account Number	er A	Amount	<b>Remaing Budget</b>
1.00 EMS	S RADIO	Descr. AMPLIFIER	iption				Amount 1,030.00 ,030.00	30,125.81
			(	RIGINAL				

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

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

Total \$1,030.00

# **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	02/15/2016	HOME DEF	РОТ	76183
Addre	ess: POBO	DEPOT CREDIT SERVICES OX 9055 OINES IA 50368-9055	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Otv		Description		Account Number	Amount	Remaing Budget

City, State, Z	ity, State, Zip: DES MOINES IA 50368-9055			Address City, State, Zip			
Qty	Description	Accou	ınt Number	Amount	Remaing Budget		
Qty	Description Electric circuit tester, Circuit breaker kit, case	Accou	y, State, Zip  unt Number 0 216 1607	Amount 68.00 <b>68.00</b>	Remaing Budget 1.43		
Billing Instructi	ORIG	INAL		Total	\$68.00		

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

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

**Total** \$68.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date		Vendor ID	Purcha	ase Order Number
		RHEA GUICE	02/08/2016		HR HERO		76165
City, State, Zip:	100 WI	NNERS CIRCLE STE 300 PO BOX WOOD TN 37024-5094	5094	C: D A C:	eliver To RHE ddress ity, State, Zip	NDY EA GUICE	
Qty		Description		Acco	unt Number		<b>Remaing Budget</b>
	BSCRIPT	Description TION -1 YEAR		<b>Acco</b> 1 405 5		Amount 397.00 397.00	3,718.40

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

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

**ORIGINAL** 

Total \$397.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/29/2016	IPEVO	76234
Supplier: IPEVO Address: City, State, Zip: -	)	1	Approval By Clerk MAN Deliver To JOAl Address City, State, Zip	NDY NNE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 DOCUMEN	Description IT CAMERA			Amount 69.00 3,686.22
		ORIGINAL		

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

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

Total \$69.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JOANNE SMITH	02/29/2016	JERRYS AL	ЈΤΟ	76244
Supplier: JERRY'S AUTO Address: 619 MAIN STR City, State, Zip: BELPRE OH 4.	REET	1		MANDY JOANNE SMITH	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Tow WCSO 2010 Do	odge Charger. This vehicle h	as been totaled by	1 700 40 217	85.00 85.00	

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

\$85.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	02/15/2016	JOHNSTON	IE	76191
Address:	824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	•		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	MP MOT	Description OR ASSEMBLY FOR BOILER ROOF	M 1	Account Number   424 40 216	Amount 224.80 224.80	2,038.49
			ORIGINAL			

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

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

Total \$224.80

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	02/18/2016	JOHNSTONE	76208
Address:	824 FAII	ONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	1	Approval By Clerk ANG Deliver To Melv Address City, State, Zip	I in Swiger
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 bear	ring asser				Amount 370.91 2,038.49
			ORIGINAL		

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

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

Total \$370.91

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	02/22/2016	JOHNSTONE	76226
Addre	ss: 824 F	NSTONE SUPPLY AIRVIEW AVENUE KERSBURG 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	MOTOR A	ND BELTS. CAP	1 4	424 55 341	400.00 5,703.35
					400.00
			ORIGINAL		
				I	I

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

 Total \$400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	02/04/2016	LAMPS PROS	76144
Suppli Addre City, State, Z		S PROS		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	
Qty		Description	A	Account Number	Amount Remaing Budget
	Bulbs for a	Description projector we use for training.		200 40 221	Amount 272.47 2,095.35 272.47
			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

The PO Number Must Appear

\$272.47

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	Purcha	ase Order Number
	MELVIN SWIGER	02/01/2016	LOWES		76132
Address: PO BO City, State, Zip: ATLA	ANTA GA 30353-0954	-	Deliver To ME Address City, State, Zip	ANDY ELVIN SWIGER	
Qty	Description		Account Number		Remaing Budget
1.00 PROWRAI	P SHIP LIGHT		986 65 459	51.98 <b>51</b> .98	65,609.97

Billing 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** \$51.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	02/01/2016	LOWES		76133
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN				IANDY O Was Deleted	
Qty	Description		Account Number	Amount	Remaing Budget
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of W	and County	Total	\$0.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Int WV Tax Exempt No. 55600041	7 26102	ty Commission Of W	_, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing

\_, Commissioner

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID	]	Purchase Order Number
		MB JEFFERS	02/01/2016		LOWES		76138
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				D 1: T	MANDY MB JEFFERS		
Qty		Description		Ac	count Number	Am	ount Remaing Budget

City, State, 2	ыр. ATLANTA GA 30333-0334	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description TRASH CANS, SNOW SHOVELS		Amount 1 77.84 77.84	Remaing Budget 37.09		
Billing Instructi		GINAL				

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

\$77.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/04/2016	LOWES	76141
Address: PO	DWE'S COMPANIES, INC. DBOX 530954 TLANTA GA 30353-0954			NDY LVIN SWIGER
Qty	Description	Α	Account Number	Amount Remaing Budget
Qty 1.00 CONCE	Description RETE PATCH			Amount 9.29 9.29 2,038.49
		ORIGINAL		

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

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

Total \$9.29

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/04/2016	LOWES	76149
Supplier: LOWE Address: PO BO City, State, Zip: ATLA			Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description		<u> </u>	Amount 56.16 3,960.60 56.16
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** 

\$56.16

## **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	02/08/2016	LOWES		76152
Addre	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number		<b>Remaing Budget</b>
	SUPPLIES	Description FOR MAINT ELEC BREAK ROOM		Account Number 1 424 40 216 1607	24.00 24.00	1.43

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$24.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	02/15/2016	LOWES		76179
Addre	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	VACCUUM	FOR CARPETS IN MEETING ROOM	AS 1	424 55 341 4109	150.00 150.00	3,231.67
			ORIGINAL			

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

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

Total \$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	02/15/2016	LOWES		76200
Addro City, State, Z	ess: PO BO	NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		<b>Remaing Budget</b>
	ELECTRICS			Account Number   1 986 65 459	25.00 25.00	65,609.97

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

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

**ORIGINAL** 

**Total** \$25.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	02/22/2016	LOWES	76218
Address	s: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Otv		Description	A	<u> </u>	Amount Remaing Budget
Qty	ENT CAP	Description		City, State, Zip  Ccount Number 24 40 216 1604	Amount 7.98 7.98 207.08

Billing 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	er
Commissioner	er

**ORIGINAL** 

**Total** \$7.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID	)	Purcha	ase Order Number
		MELVIN SWIGER	02/29/2016		LOWES			76243
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	WIGER		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
0.00	TREATED V	VOOD FOR PLAYGROUND @ FORT	BOREMAN	1 90	0 70 568 2612		36.97	101,565.34

	ORIGINAL		
Billing Instructi		T 1	¢26.07

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner

, Commissioner

Total

\$36.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Melvin Swiger	02/29/2016	LOWES		76252
Address	s: PO BO	S COMPANIES, INC. X 530954 JTA GA 30353-0954			NGI (elvin Swiger	
Otv		Description	A		Amount	Remaing Budget
Qty		Description materials to rebuild equipment		City, State, Zip  Account Number  900 70 568 2612	Amount 60.00 60.00	Remaing Budget 101,565.34

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

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

**Approved: The County Commission Of Wood County** 

**ORIGINAL** 

, Commissioner

Total

\$60.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/29/2016	LOWES	76255
Supplier: LOWI Address: PO BO City, State, Zip: ATLA	E'S COMPANIES, INC. DX 530954 INTA GA 30353-0954		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
Qty	Description SUPPLIES - NEW DRC			Amount 250.00 65,609.97 250.00

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

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

**ORIGINAL** 

Total \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	CJ JOHNSON	02/22/2016	MAHONE TI	76222	
Supplier: MAHON Address: 1615 14 City, State, Zip: PARKE	TH STREET	•	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	IDY DHNSON	
Qty	Description	A	ccount Number	Amount Remaing Budget	
1.00 TIRE FOR A			ccount Number 00 40 217	85.80 85.80	
		ORIGINAL			

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner

\_, Commissioner

**Total** 

\$85.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	)	Purch	ase Order Number
		JOANNE SMITH	02/15/2016	MEDEXPR	ESS		76172
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 JOANNE SI	MITH	
Qty		Description	A	Account Number	A	mount	<b>Remaing Budget</b>
1.00	PHYSICAL F	FOR CORY SIX	1 7	700 40 223 2300		210.00 <b>210.00</b>	

**ORIGINAL** \$210.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	nber Requested By Date		Vendor ID	Purchase Order Number	
		JOANNE SMITH	02/08/2016	MOUNTAINEERC	76161	
Addres	ss: RR3 B0	TTAINEER CUSTOM CARTRIDGE OX 199A FON WV 26354-		Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	Y E SMITH	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>	
	AMMUNITIO	Description ON FOR TRAINING		<u> </u>	Amount 5,000.00 9,789.47	
		Oi	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$5,000.00

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Qty		Description		Account Numb	er Am	nount Remaing Budget	t
Supplier: NARCOTICS ANONYMOUS WORLD SERV Address: PO BOX 9999 City, State, Zip: VAN NUYS CA 91409-9099			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LY	'NCH		
		PATRICA LYNCH	02/15/2016	NAV	NS	76176	
Requisition	n Number	Requested By Da		Vendor ID		Purchase Order Number	

ty, State, Zip: VAN	NUYS CA 91409-9099	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description on Basic Text - Hardcover		- Amount 577.50 577.50	Remaing Budget 2,744.52
	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

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

\$577.50 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	) Purc	Purchase Order Number	
		N	IB JEFFERS	02/29/2016	NOE OFF	IC	76247
Addre City, State, Z	ess: 610 (	OFFICE EQU GREEN ST PO KERSBURG W	BOX 1368 VV 26101-5133	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty			Description		Account Number	Amoun	t Remaing Budget
	FAX TON	ER	Description		Account Number 7 712 55 341	198.0 198.0	0 37.09
				ORIGINAL			

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

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

The PO Number Must Appear

\$198.00

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	02/04/2016	ODEPOT	76148
Addre	ier: OFFIC ess: PO BC Zip: CINCI	CE DEPOT OX 633211 NNATI OH 45263-3211	1	Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A GUICE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description STANDS, FLASH DRIVES			Amount 171.06 3,718.40 171.06
			ORIGINAL		

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

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

Total \$171.06

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		ED HUPP	02/08/2016	ODEPOT	7	76153
Address:	: PO BO	E DEPOT X 633211 NNATI OH 45263-3211	1		MANDY ED HUPP	
Qty		Description		Account Number		Remaing Budget
	mall phone	e desk for communication room		7 712 40 216 1612	225.00 225.00	13,374.24
		(	ORIGINAL			

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

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

**Approved: The County Commission Of Wood County** 

, Commissioner

, Commissioner

Total

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

\$225.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	02/15/2016	ODEPOT	76169
Supplier: OFFIC Address: PO BO City, State, Zip: CINCI	X 633211 NNATI OH 45263-3211		Deliver To MB Address City, State, Zip	NDY JEFFERS
Qty	Description	A	Account Number	Amount Remaing Budget
2.00 AC 600 min			12 55 341	79.98 79.98 37.09
		ORIGINAL		

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

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

**Total** \$79.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELODY ROSS	02/15/2016	ODEPOT		76181
Supplier: OFFIC Address: PO BO City, State, Zip: CINCII	X 633211	A		NDY LODY ROSS	Remaing Budget
	SUPPLIES LAMINATOR		13 55 341	89.99	26,535.49
4.00 BOXES LAI	MINATING POUCHES	1 4	13 55 341	56.12	26,535.49
75.00 DIVIDERS			13 55 341	146.25	26,535.49
75.00 ZIPPER PC			13 55 341	374.25	26,535.49
8.00 BOXES SH	EET PROTECTORS		13 55 341 13 55 341	110.40 76.72	26,535.49 26,535.49
7.00 BOXES HIG			13 55 341	76.72 38.29	26,535.49
6.00 PKGS POS			13 55 341	27.60	26,535.49
75.00 SCISSORS			13 55 341	171.75	26,535.49
6.00 PKGS MAS			13 55 341	119.34	26,535.49
1.00 COVER ST	OCK	1 4	13 55 341	7.76	26,535.49
	OSE ENVELOPES		13 55 341	16.04	26,535.49
1.00 ENVELOPE			13 55 341	19.73	26,535.49
1.00 ENVELOPE			13 55 341	28.69	26,535.49
1.00 BOX COLO	R-CODING LABELS	1 4	13 55 341	5.59 <b>1,288.52</b>	26,535.49
		ORIGINAL			
Rilling Instructions		ONIOHIAL			

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$1,288.52

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	02/15/2016	ODEPOT	76188
Addre	er: OFFIC ess: PO BO ip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY IEA GUICE
Qty		Description	1	Account Number	Amount Remaing Budget
	monitor star	Description  nds, sheet protector and I pad charger		Account Number 405 55 341	82.39 82.39

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

Commissioner

Commissioner

**ORIGINAL** 

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$82.39

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JULIA SAMS	02/15/2016	ODEPOT	Г	76199
Addro	ier: OFFICE ess: PO BOZ Zip: CINCIN			D 1: T	MANDY JULIA SAMS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00	FOLDERS, E	BATTERIES, PENS, TABLETS, CAR	DSTOCK 1	700 55 341	301.85 <b>301.85</b>	

1.00	FOLDERS, BATTERIES, PENS, TABLETS, CARDSTOCK	1 700 55 341	301.85 <b>301.85</b>	561.80
	ORIGINA	<b>\L</b>		

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

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

**Total** \$301.85

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	02/22/2016	ODEPOT	76223
Supplier: OFFI Address: PO B City, State, Zip: CINC	CE DEPOT OX 633211 CINNATI OH 45263-3211			NDY RB JOHNSTON
Qty	Description	I	Account Number	Amount Remaing Budget
7.00 LEGAL PA	Description ADS, HIGHLIGHTERS, FILE JACKETS DERS, ALCOHOL WIPES	S, ENV GLUE STIC 14	Account Number	78.12 5,141.93 26,535.49 137.34
		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 \$137.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	02/22/2016	ODEPOT	76225
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	CE DEPOT OX 633211 INNATI OH 45263-3211			NDY TRICA LYNCH
Qty	Description	A	account Number	Amount Remaing Budget
	Description rs, key tags, post it notes, toner, etc			Amount 176.96 2,744.52
	O	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

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

**Total** \$176.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JOANNE SMITH	02/29/2016		ОРОТА			76262
	ess: 1960 US	PEACE OFFICER TRAINING ACAD S HIGHWAY 56SW DN OH -	DEMY		D 1: T	MANDY JOANNE S	MITH	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>

City, State, 2	Zip: LONDON OH -	Address City, State, Zip				
Qty	Description		Amount	<b>Remaing Budget</b>		
Qty	Description Traffic Collision Investigation for Cross & Swiger	Account Number 1 700 40 221	Amount 300.00 300.00	Remaing Budget 2,095.35		
Billing Instruct	ORIGI	NAL		\$200.00		

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

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

Total \$300.00

## **Purchase Order**

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

## **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Marty Seufer	02/22/2016	P-WCVCB		76221
Address: (	350 7TH	ER PARKERSBURG CONVENTI STREET SBURG WV 26101-4610	ON & VISITORS BUR	Approval By Clerk AN Deliver To Ma Address City, State, Zip	IGI rty Seufer	
Qty		Description	Ac	ccount Number	Amount	Remaing Budget
1.00 sport	ts coordin	ator		1 70 568 2609	10,000.00 10,000.00	21,966.00
Billing Instructions					Total	\$10,000.00
Mail Invoice to: Finance	ce Office Box 1474	<b>Approved: The Count</b>	v Commission Of Woo	d County	1 0131	ψ10,000.00

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

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/15/2016	PARKSHARD	76195
Address: 1953	KS HARDWARE & SUPPLY BE 7TH ST KERSBURG WV 26101-4238		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY ZIN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description OACH KILLER			Amount 10.00 980.87
		ORIGINAL		

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

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

Total \$10.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
		CHRIS WHITTAKER	02/04/2016	PCM-G		76145
Addres	er: PCMG es: FILE 5: p: LOS Al	5327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	ROUTER - I			Account Number 1 986 65 459	Amount 202.99 202.99	65,609.97
			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 \$202.99

Purchase	e uraer	Parkersburg, WV 26101	-	Purchase	uraer
Requisition Number	Requested By	Date	Vendor II	D Purch	nase Order Number
	CHRIS WHITTAKER	02/15/2016	PCM-G	<b>3</b>	76174
Supplier: PCMG Address: FILE 5 City, State, Zip: LOS A	5327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	
Qty	Description		Account Number		Remaing Budget
1.00 41B 5900R	PM 64MB CACHE SATA 3.5 NA	AS HDD	1 428 65 459	585.96 <b>585.9</b> 6	

**ORIGINAL** Billing Instructions

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

\$585.96 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	02/15/2016	PCM-G		76204
Address	r: PCMG s: FILE 55 p: LOS A	5327 NGELES CA 90074-5327		Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY RIS WHITTAKER	3
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00 S		Description P GEN8 2X 16C O6376/8/GETH/RM S 7.2K 2.5IN 512E SC HD	1 42	ecount Number 88 65 459 88 65 459	Amount 3,643.19 2,024.07 5,667.26	Remaing Budget 17,152.66 17,152.66
		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

\$5,667.26 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	02/22/2016	PCM-G		76215
Supplier: Address: City, State, Zip:	FILE 55	5327 NGELES CA 90074-5327			ANDY HRIS WHITTAKE	R
Qty		Description		Account Number		<b>Remaing Budget</b>
	BLASERJ	Description ET PRO 400 COLOR M451NW		Account Number 428 65 459	Amount 342.45 342.45	17,152.66

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$342.45

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	02/29/2016	PCM-G	76235
	FILE 553	327 GELES CA 90074-5327	1	Approval By Clerk MAI Deliver To CHF Address City, State, Zip	NDY RIS WHITTAKER
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
	FTWARE	Description			Amount 439.97 439.97 Remaing Budget -185.94
			ORIGINAL		

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

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

**Total** \$439.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	02/29/2016	PCM-G	76237
Addres	er: PCMG es: FILE 55 p: LOS AN	3327 NGELES CA 90074-5327		Approval By Clerk MANI Deliver To CHRIS Address City, State, Zip	DY S WHITTAKER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 4	150 15/2.3 40	Description GB 500GB W7P-W10P 64 SBY			Amount 649.00 17,152.66 649.00

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** \$649.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By			Dat	e	Vendor ID		Purchase Order Number		
			Angi (	Graham	02/04/	2016	POFFIC	E		76140	
Supplie Address City, State, Zip	s: P O	BOX 344		E SUPPLY 5102-0344	•		Approval By Clerk Deliver To Address City, State, Zip	ANGI Angi Grah	am		
Qty			De	scription		A	ccount Number	1	Amount	<b>Remaing Budget</b>	
	ape, fol	ders, note		scription			CCOUNT Number 01 55 341		100.00 100.00	29,607.77	
					ORIGINA	AL					

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

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

Total \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By				Date		Vendor II	Purchase Order Number		umber	
			BARBA	RA JOHN	STON	02/08/2016	6	POFFIC	E		76154	
Supplie Addres City, State, Zi	ss: P	О ВОХ						Approval By Clerk Deliver To Address City, State, Zip	MANDY BARBARA	\ JOHNS?	ΓΟΝ	
Qty				Description	on		Ac	count Number	A	mount	Remaing	Budget
	Self-inl	king no	tary stamps		Dotson, Devo	re, Blondin)		2 55 341		175.92 <b>175.92</b>		5,141.93
					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

, Commissioner

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

Total

\$175.92

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By				Date			Vendor ID		Purchase Order Number			
			MEL	ODY ROS	S	02/	15/2016			OFFICE			76198	
Supplie Addres City, State, Zi	ss: P C	) BOX 34	14	TICE SUPP 26102-034		1			Approval B Clerk Deliver To Address City, State,	]	MANDY MELODY	ROSS		
Qty				Descriptio	n			Ac	count Nu	mber	A	Amount	Remaing Bu	dget
Qty 1.00 H	HEAVY	DUTY S	LIM TRIMN		n				count Nu 3 55 341	mber		194.50 194.50	26,5	<b>dget</b> 35.49
					(	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	tv
, Comm	issioner
Comm	issioner

**Total** \$194.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	02/18/2016	POFFICE	76210
Address: POBC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344	•	Approval By Clerk ANG Deliver To Angi Address City, State, Zip	I Graham
Qty	Description	A		Amount Remaing Budget
Qty 1.00 trays for the	Description		City, State, Zip  ccount Number  01 55 341	Amount 70.00 29,607.77 70.00
		ORIGINAL		

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

Approved: The County Commission Of Wood County							
	, Commissioner						
	Commissioner						

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$70.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		MANDY DENNIS	02/29/2016	POFFICE		76259	
Address	s: P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344			ANDY ANDY DENNIS		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
Qty					Amount   100.00   100.00	<b>Remaing Budget</b> 29,607.77	
			ORIGINAL				

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

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

**Total** \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	equisition Number Requested By		Vendor ID	Purchase Order Number		
	MELVIN SWIGER	02/08/2016	RUNYON	76168		
Address: 1129 1	ON LOCK SERVICE 19TH 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 5.00 REKEY LOG	Description		<u> </u>	Amount 18.00 65,609.97		
		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 \$18.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number		
		MELVIN SWIGER	02/29/2016	RUNYON	N	76251		
Addres	s: 1129 1	ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606	,		MANDY MELVIN SWIGER			
Qty		Description		Account Number		Remaing Budget		
	KEYS MAD			1 424 40 216	8.00 8.00	2,038.49		
			ORIGINAL					

Billing 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** \$8.00

Pu	ırchase	Order	Parkersburg, WV 26101	l -		Purchase	Order
Requisitio	n Number	Requested By	Date		Vendor ID	Purcl	nase Order Number
		CJ JOHNSON	02/29/2016		SAFELITE	:A	76241
Supplier: SAFELITE AUTO GLASS Address: PO BOX 633197 City, State, Zip: CINCINNATI OH 45263-319		X 633197 NNATI OH 45263-3197		Cl De Ac	1:	MANDY CJ JOHNSON	
Qty		Description			unt Number		Remaing Budget
2.00	windshields	08 durango HC 2011 Durang	JO LE	1 700 4	i0 217	493.86 <b>493</b> .86	

**ORIGINAL** Billing Instructions

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

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

\$493.80 Total

Purchase	- /\	ersburg, WV 26101-	Pı	urchase Order	
Requisition Number Requested By		Date	Vendor ID	Purchase Order Number	
	MELVIN SWIGER	02/08/2016	SAMS CLUB	76167	
Supplier: SAM'S Address: P O BO City, State, Zip: ATLA	OX 530930 NTA GA 30353-0930		Deliver To ME Address City, State, Zip	ANDY ELVIN SWIGER	
Qty	Description		ccount Number	Amount Remaing Budget	
1.00 PLATES, W	/ATER & CHIPS FOR CIA LUNCH PF	QGRAWI I 40	1 55 341	100.00 100.00	

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 Woo	d County	
				Commission	

**ORIGINAL** 

\_, Commissioner

, Commissioner

Total

\$100.00

Purchase	e <b>Order</b> Pa	rkersburg, WV 26101-	Purchase Order		
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	02/29/2016	SAMS CLUB		76253
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930				NDY JEFFERS	
Qty	Description	Ac	ccount Number	Amount	Remaing Budget
0.00 COFFEE, B	BATTERIES	7 71	2 40 216 1612	75.18 <b>75.18</b>	

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

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

Approved: The County Commissi	on Of Wood County
	, Commissioner
	Commissioner

**ORIGINAL** 

\$75.18 Total

## **Purchase Order**

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

## **Purchase Order**

Requisition Number		Requested By	Requested By Date Vendor ID		Purchase Order Number	
		PO Was Deleted	02/29/2016	SAMS CLU	IB	76254
Address	:: SAM'S ( :: P O BO) :: ATLAN	CLUB X 530930 TA GA 30353-0930			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Fin	nance Office	Approved: The Count	ty Commission Of W	<b>Vood County</b>	Total	\$0.00
	O. Box 1474 kersburg, WV o. Must Be Ind No. 55600041	7 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing
** * Tax Exempt	10. 22000041	I		Ca	onps and Corre	spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	02/29/2016	SAMS CLUB	76263
Addre	ier: SAM'S ess: P O BO Zip: ATLAN	CLUB OX 530930 NTA GA 30353-0930		Approval By Clerk MAN Deliver To MB Address City, State, Zip	NDY JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
1.00	SECURITY	MONITOR FOR MCV	7	712 65 459	348.86 348.86

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

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

Approved: The County Commission	on Of Wood	Coun	tv	

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$348.86

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor I	D Pure	chase Order Number
		JODI SMITH	02/15/2016	SHAWL	IND	76170
Suppli Addre City, State, Z	ss:	/VER LINDSEY A		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number	Amour	nt Remaing Budget
	BLANKET	SUPPLIES - FEBRUARY		1 412 55 341	43.7 43.7	74 346.10
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$43.74

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	02/15/2016	SHAWLIN	D	76171
Suppl Addre City, State, Z	ess:	WVER LINDSEY A	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 150.00	BLANKET	Description  MILEAGE - FEBRUARY			81.00 81.00	4,377.05
			ORIGINAL			

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

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

Total \$81.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RISHA BRADFORD	02/29/2016	SHAWLIND	76236
Supplier: SHAW Address: City, State, Zip: -	VER LINDSEY A		Approval By Clerk MANDY Deliver To RISHA BR Address ORIGINAL City, State, Zip	RADFORD L PO#76151 DELETEI

City, State, Z	Zip: -		City, State, Zip	IGINAL PO#761:	51 DELETEI
Qty	Description	Ac	count Number		<b>Remaing Budget</b>
Qty			City, State, Zip		Remaing Budget 4,377.05
tilling Instruct	ORIGINA	AL			

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

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

**Total** \$112.69

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number		Requested By	Date	Vendor I	D Purch	nase Order Number
			Melvin Swiger	02/18/2016	SHIRT T	AL	76212
Suppl Addro City, State, 2	ess: 409 3	TTALES SIST STREI NA WV 26			Approval By Clerk Deliver To Address City, State, Zip	ANGI Melvin Swiger	
Qty			Description		Account Number	Amount	Remaing Budget
4.00 1.00	xl sweatsl Melvin's s	weatshirt			1 424 55 345 1 424 55 345	54.00 15.50	1,041.11
2.00	Tom's sw	eatshirt			1 424 55 345	31.00	1,041.11
						100.50	
				ORIGINAL			

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

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

Total \$100.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		MARK RHODES	02/15/2016	SIR SPEED	76205
Addre	ess: 3901 E	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114			NDY RK RHODES
Qty		Description	I	Account Number	Amount Remaing Budget
550.00	LAMINATES	Description S SIGNS FOR VOTING C SCREEN SHIELDS & BALLOT CAR	1 4	413 55 341	Amount 1,552.94 34.33 26,535.49 26,535.49 34.33 1,587.27
			ORIGINAL		

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

 Total \$1,587.27

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	MARK RHODES	02/11/2016	SIR SPEED	76206
Address: 390	R SPEEDY PRINTING DI EMERSON AVE. RKERSBURG WV 26104-1114		Approval By Clerk MANDY Deliver To MARK F Address City, State, Zip	
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty 50,000.00 DRILL (	Description CUSTOMER STOCK PAPER		2 55 341	Amount 221.10 5,141.93
		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

6102 ded) **Approved: The County Commission Of Wood County** 

, Commissioner

, Commissioner

**Total** \$221.10

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	02/22/2016	SIR SPEED	76214
Address: 3901 E	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114		Approval By Clerk MAN Deliver To MB J Address City, State, Zip	NDY JEFFERS
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 BUSINESS			12 40 230	64.99 30,125.81
		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 Commissio	on Of Wood County
	, Commissioner
	Commissioner

**Total** \$64.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		PO Was Deleted	02/04/2016		SMITH JO	DI		76151
		MITH EXTENSION OFFICE		C D A	1: T	MANDY PO Was Del	leted	
Qty		Description		Acco	ount Number	A	mount	<b>Remaing Budget</b>
0.00	VAN RENTA	AL & GASOLINE - WVU LEGISLATIVE	E DAY	1 412	40 214		0.00	4,377.05

	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	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	02/29/2016	SMITH JO	DI	76240
Suppli Addre City, State, Z	ier: JODI S ess: WVU I	MITH EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty		Description MILEAGE - FEBRUARY	1		Amount 48.60 48.60	Remaing Budget 4,377.05
			ORIGINAL			

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

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

**Total** \$48.60

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		Melvin Swiger	02/18/2016		STATE E	LE		76211
Addro	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Clerk Delive Addre		ANGI Melvin Swi	ger	
Qty		Description		Account	Number	A	mount	Remaing Budget
1 00	hreaker			1 /2/ /0 2	16 1607		10.00	1 43

3,		City, State, Zip	
Qty	Description	Account Number Amount	Remaing Budget
1.00		424 40 216 1607 10.00 <b>10.00</b>	1.43
		10.00	
	ORIGINAL		
Billing Instructi	ons	Total	\$10.00

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

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

**Total** \$10.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	02/29/2016	STATE EL	.E	76239	
Addr	ess: PO BO	E ELECTRIC SUPPLY CO OX 890889 LOTTE NC 28289-0889			MANDY MELVIN SWIGER		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
	PLUG			1 986 65 459	7.78 7.78	65,609.97	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$7.78

# Wood County Commission No. 1 Court Square

Purchase	order	Parkersburg, WV 26101	-	Purchase Order			
Requisition Number	Requested By	Date	Vendor II	D Purch	ase Order Number		
	MELVIN SWIGER	02/29/2016	STATE E	LE	76261		
Supplier: STATE Address: PO BO City, State, Zip: CHARI			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER			
Qty	Description		Account Number		Remaing Budget		
0.00 ELECTRICS	SUPPLIES - NEW DRC		1 986 65 459	76.65 <b>76.65</b>			

**ORIGINAL** Billing Instructions

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

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

\$76.65 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		MB JEFFERS	02/15/2016	TESSCO	76202	<u> </u>	
Addre	ss: PO BC	CO TECHNOLOGIES OX 102885 NTA GA 30368-2885	1		MANDY MB JEFFERS		
Qty		Description		Account Number	Amount Remain		
	100 amp po	ower supply for EMS amplifier		7 712 40 230	700.00	30,125.81	
			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

 Total \$700.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Otv		Description	Α	ccount Number	Amo	unt Remaina Rudget	Į
Address:	PO BOX	OR SUPPLY CREDIT PLAN K 689020 DINES IA 50368-9020		D. II. T	MANDY JOANNE SMIT	Н	
		JOANNE SMITH	02/01/2016	TRACTOR SU	PPLY	76136	
Requisition Number		Requested By	Date	Vendor ID	Pı	archase Order Number	

ity, State, Zip: DES MOINES I	A 50368-9020	Address City, State, Zip						
Qty	Description	Account Number	Amount	Remaing Budget				
Qty 1.00 FOOD FOR BENJII			Amount 25.99 25.99	Remaing Budge 1,355.55				
Iling Instructions	ORI	GINAL		\$25.6				

Billing 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	

\$25.99 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purcha		se Order Number
		JOANNE SMITH	02/29/2016	TRACTOR SU	JPPLY		76265
Supplier: TRACT Address: PO BOX City, State, Zip: DES Mo				Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM	ПТН	
Otv		Description	A	ccount Number	An	nount	Remaing Budget

City, State, 2	Zip: DES MOINES IA 50368-9020	Address City, State, Zip						
Qty	Description	Account Number	Amount Remaing Budge					
Qty	Description FOOD FOR K9 BENJI	City, State, Zip	Amount 25.99 1,355.5 25.99					
Billing Instruct		GINAL	T. 4.1					

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

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

**Total** \$25.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	lumber	Requested By	Date	Date Vendor ID			Purchase Order Number		
		MANDY FOR DBC	02/08/2016		UNITED BANK			76166	
Supplier: Address: City, State, Zip:		D 1: T	MANDY MANDY F	OR DBC					
Qty		Description		Ac	count Number	A	mount	Remaing Budget	
40.00 PIZ	ZZAS FOF	R CIA LUNCH PROGRAM FROM PIZ	ZA HUT	1 40	1 55 341		500.00 <b>500.00</b>	· ·	

**ORIGINAL** \$500.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number		
		MANDY	02/15/2016	Ī	UNITED BAN	ık		76194	
Address:	P O BO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364				IANDY IANDY			
Qty		Description			ount Number	A		Remaing Budget	
1.00 PH	ONE CA	SE FOR MELVIN'S IPHONE		1 401	55 341		<b>45.99</b>		
			ORIGINAL						

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

WV Tax Exempt No. 556000417

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

**Total** \$45.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Pı	irchase Order Number	
	CHRIS WHITTAKER	02/22/2016	UNITED BAI	NK	76216	
Address: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		D 1: T	MANDY CHRIS WHITTA	AKER	
Otv	Description	Α	ccount Number	Amo	unt Remaing Budget	t

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description CENTRAL BASIC - 250 YEARLY SUBSCRIPTION		Amount 366.69 366.69	Remaing Budget -185.94			
Billing Instruct	ORIGIN	VAL					

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

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

Total \$366.69

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

CHRIS WHITTAKER 02/22/2016 UNITED BANK 76217	ber
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364  Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip	
Qty Description Account Number Amount Remaing Bu	ıdget
	152.66

Billing 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** \$548.46

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number		
	<u> </u>	MELVIN SWIGER	02/22/2016	UNITED BA	NK	76219		
Address:	POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		MANDY MELVIN SWIGER			
Qty		Description		Account Number	Amount	Remaing Budget		
	OOTS FO	R JOHN JONES		1 424 55 345	129.99 <b>129.99</b>	1,041.11		
			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 \$129.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date					Vendor	ID	Purchase Order Number				
			ME	LVIN S	WIGER	02	2/04/2016		VALLEY	r su		76150	
Supplie Addres City, State, Zi	ss: P.	O. BO	7 SUPPLY X 1428 WV 26241		NY	1			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN	SWIGER		
Qty				Descr	iption			Acc	ount Number	r A	Amount	Remaing I	Budget
	COMO	DE RE	BUILD KIT		iption			Acc			150.00 150.00	2	<b>Budget</b> 2,305.44
						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 \$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
		JOANNE SMITH	02/08/2016		WALMAR	T		76157
Addre	ier: WALM ess: POBO ip: ATLAN			Cle Del Ad	· · · · · · · · · · · · · · · · · · ·	MANDY JOANNE SM	ITH	
Qty		Description		Accou	ınt Number	An	ount	<b>Remaing Budget</b>

City, State, 2	Zip: ATLANTA GA 30353-0934	Address City, State, Zip				
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>		
Qty			Amount 64.76 64.76	Remaing Budget 561.80		
Billing Instruct		SINAL		¢64.76		

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

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

**Total** \$64.76

### **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	02/15/2016	WALMAR	Т	76175
Addre	ier: WALM ess: POBO ip: ATLAN			D. 11	MANDY PATRICA LYNCH	
Otv		Description	A	Account Number	Amount	Remaing Budget

ty, State, Zip	p: ATLANTA GA 30353-0934	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
Qty	Description SOAP, CLEANERS, TISSUES, PLASTIC FORKS, ETC		Amount 327.63 327.63	2,744.5		
ling Instruction	ORIGINA	<b>\L</b>	Total	\$327		

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

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

**Total** \$327.63

## **Purchase Order**

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JOANNE SMITH	02/15/2016		WALMAR	Т		76177
Addr	ier: WALM ess: POBO Zip: ATLAN				D 1: T	MANDY JOANNE SI	MITH	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
0.00	FOOD & SU	PPLIES FOR INMATES		1 70	2 55 344		66.70 <b>66.70</b>	
							556	

ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474  Approved: The County Commission Of Wood County	Total	\$66.70
Parkersburg, WV 26102 , Commissioner	The PO Numb	er Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELODY ROSS	02/15/2016	WALMART	76182
Addre	ier: WALMess: POBC	IART DX 530934 NTA GA 30353-0934	1	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY ODY ROSS
Qty		Description	A	ccount Number	Amount Remaing Budget
	Case-It LT0	07 2" Universal Binders - Binders to r	eplace Precinct Kit 1 4	13 55 341	1,100.00 26,535.49
					1,100.00
		1	ORIGINAL		
			JNIUINAL		

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

 Total \$1,100.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor II	)	Purchase Order Number
		JEANNETTE EASTHOM	02/15/2016	WALMAF	RT	76185
Address		ART X 530934 ITA GA 30353-0934		Approval By Clerk Deliver To Address City, State, Zip	MANDY JEANNET	TE EASTHOM
Otv		Description		Account Number	Α	mount Remaing Budget

ty, State, Z	ip: ATLANTA GA 30353-0934	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty 10.00 v	Description WIPES, STAMPS, BUSINESS CARDS, SOAP, TISSUES, ENVELO	Account Number	83.00 83.00	3,055.33	
ing Instructio	ORIGINAL				

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

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

**Total** \$83.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	02/15/2016	WINANS	76203
Address	s: PO DRA	S SERVICES AWER E RSBURG WV 26102-2175		Approval By Clerk MANI Deliver To MB JE Address City, State, Zip	DY EFFERS
<b>Qty</b> 6.00 TF	RASH BAG	Description S, TOILET CLEANER, TOILET PAF		12 55 341	Amount 201.48 37.09  201.48 37.09
			ORIGINAL		

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

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

Total \$201.48

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

	٥,			
Requested By	Date	Vendor II	D Purch	ase Order Number
JOANNE SMITH	02/22/2016	WINAN	S	76229
ER E		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Description		Account Number	Amount	<b>Remaing Budget</b>
PLIES FOR HOLDING CENTER		1 702 55 341		
	JOANNE SMITH  SERVICES ER E BURG WV 26102-2175  Description	JOANNE SMITH 02/22/2016  SERVICES ER E BURG WV 26102-2175  Description	JOANNE SMITH  02/22/2016  WINAN  Approval By Clerk Deliver To Address City, State, Zip  Description  Account Number	JOANNE SMITH  02/22/2016  WINANS  Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip  Description  Account Number  Amount

**ORIGINAL** Billing Instructions

Mail Invoice to: Finance Office P.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	oner			
, Commissio	oner			

\$99.09 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/08/2016	WORKING	MA	76158
Address	: 1201 G	INGMAN'S STORE RAND CENTRAL AVE IA WV 26105-1050			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 UI	NIFORM	Description SHOES - FOX			Amount 89.00 89.00	9,789.47
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$89.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Numb	oer	Reques	ted By	Date		Vendor II	D	Purch	ase Order Number
			JOANNE	SMITH	02/08/2016	6	WORKING	SMA		76164
Addre	ss: 12	201 GR	NGMAN'S STOR AND CENTRAL WV 26105-1050	AVE		C D A	pproval By lerk eliver To ddress ity, State, Zip	MANDY JOANNE S	SMITH	
Qty			Des	cription		Acco	unt Number	A	Amount	Remaing Budget
	ALTE	RATION	Des			1 700 S			115.00 115.00	9,789.47
					ORIGINAL					

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

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

Total \$115.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

	Requisition N	umber	Requested By	Date	Vendor ID	Purc	hase Order Number
Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050  Out Description  Out Duty uniforms for Kidder and McFee / shirts hats pants  1 700 55 345  2 300.00  9.77			CJ JOHNSON	02/18/2016	WORKING	MA	76209
0.00 Duty uniforms for Kidder and McFee / shirts hats pants 1 700 55 345 2,300.00 2,300.00	Address:	: 1201 G	RAND CENTRAL AVE	•	Clerk Deliver To Address		
ORIGINAL		ity uniforn		s pants		2,300.0	9,789.47
				ORIGINAL			

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

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

Total \$2,300.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	02/08/2016	WVSPA	76162
Addre	ss: 123 AC	ATE POLICE ACADEMY ADEMY DR AR WV 25064-	1	Approval By Clerk MAI Deliver To CJ Jo Address City, State, Zip	NDY OHNSON
Qty		Description	A	Account Number	Amount Remaing Budget
	CASE LAW	TRAINING - J.ALLEN		00 40 221	75.00 2,095.35 75.00
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office

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

**Approved: The County Commission Of Wood County** 

\_\_\_\_\_, Commissioner

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Total

\$75.00