## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	08/15/2016	511 TACTICAL	76997
Address: 2161	ACTICAL DIRECT WHITESVILLE ROAD, SUITE C S RIVER NJ 08755-1175	1	Approval By Clerk MANI Deliver To CJ JOH Address City, State, Zip	HNSON
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 2.00 TACTICAL			Account Number 700 55 345	Remaing Budget
	(	ORIGINAL		

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

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

Total \$79.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	08/01/2016	AAP		76902
Address:	PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
3.00 BA		HARGERS FOR MCV R GMC TRUCK		Account Number 7 712 40 216 1612 7 712 40 217	Amount 278.11 44.14 322.25	33,258.45 3,916.70
			ORIGINAL			

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

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

**Total** \$322.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor I	D Pur	chase Order Number
		MB JEFFERS	08/01/2016	AAP		76903
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS			
Qty		Description		Account Number	Amour	nt Remaing Budget
1 00 0	)II & FII TE	R	7	712 40 217	31 !	3.916.70

y, State, Zip. ATLANTA OA	City, State, Zip					
Qty	Description	Account Number		Remaing Budge		
1.00 OIL & FILTER	Description		Amount 31.53 31.53	3,916.7		
		GINAL				

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

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

Approved:	The County	Commission	Of Wood	County

, Commissioner

, Commissioner

**Total** 

\$31.53

## **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	08/01/2016	AAP		76910
Address:	PO BOX	NCE AUTO PARTS X 404875 VTA GA 30384-4875			MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	p. Cleane	r and Stripe off wheel		1 700 40 217	41.84 <b>41.</b> 84	35,985.85
		I	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

Total

\$41.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Joanne Smith	08/04/2016	AAP	76960	
Address	: PO BOX	CE AUTO PARTS 404875 ΓA GA 30384-4875			NGI nnne Smith	
Qty		Description		Account Number	Amount Remaing Budget	
	attery for Wa	aldron's Explorer		700 40 217	101.83 101.83	
			ORIGINAL			

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

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

**Total** \$101.83

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By		Vendor ID	or ID Purchase Order Nu	
		Joanne Smith	08/04/2016	AAP		76962
Addr	ess: PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875			NGI Danne Smith	
Qty		Description		Account Number		Remaing Budget
	stock order, v	weatherstrip, wiper blades, brake pad	1	700 40 217	140.94 140.94	35,985.85
		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

 **Total** \$140.94

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	08/04/2016	AAP	76963
Supplier: ADVA! Address: PO BO! City, State, Zip: ATLAN			Approval By Clerk AN Deliver To Joan Address City, State, Zip	GI nne Smith
Otv	Description	A		Amount Remaing Budget
Qty 1.00 spark plugs	Description		City, State, Zip  Account Number  00 40 217	Amount 47.46 47.46 35,985.85
		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** \$47.46

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	08/04/2016	AAP	76964
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk ANC Deliver To Hern Address City, State, Zip	GI nando Escandon
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 oil, oil filter, k	Description pattery, wipers, brake pads, air filter		<u> </u>	Amount 466.16 6,646.04 6,646.04
	<b>O</b> I	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** \$466.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/15/2016	AAP		76978
Address:	PO BOX	CE AUTO PARTS 404875 ΓΑ GA 30384-4875		Approval By Clerk AN Deliver To JOA Address City, State, Zip	GI ANNE SMITH	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 BRA	KES FOR	Description R BLACK NITRO		Account Number 700 40 217	Amount 36.39 36.39	Remaing Budget 35,985.85

Billing Instructions Mail Invoice to: Finance Office P.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** 

\$36.39

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/15/2016	AAP		76979
Addres	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	•		ANGI JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	ATF MERC	ON V, STOP LEAK		8 705 40 217	22.09	3,477.91
			ORIGINAL			

Billing 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** \$22.09

#### Durchase Order

No. 1 Court Square

#### Durchase Order

r di Cilase Oi dei		Parkersburg, W V 2	6101-		rui Ciiase	oruci	
Requisition	on Number	Requested By	Date	e	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	08/15/2	016	AAP		76985
Addr City, State,	ress: PO BO	NTA GA 30384-4875		Cle De Ad		MANDY CJ JOHNSON	
Qty		Description			unt Number		<b>Remaing Budget</b>
1.00	brake pads o	oil filters oil wiperblades brake	e rotors	1 700 4	0 217	499.93 <b>499.93</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	

**ORIGINAL** 

\_, Commissioner \_, Commissioner **Total** 

\$499.93

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	1	Purcha	ase Order Number
		JOANNE SMITH	08/22/2016		AAP			77009
Addre	ess: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875			D.II. T	MANDY JOANNE SM	MITH	
Qty		Description		Ac	count Number	Aı	mount	<b>Remaing Budget</b>
1.00	AIR FILTER,	TROLLY JACK, AIR FILTER		1 700	0 40 217		70.34 <b>70.34</b>	· ·

**ORIGINAL** Billing Instructions \$70.34 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 \_, Commissioner

Mail Invoice to: Finance Office

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

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/22/2016	AAP	77018
Address	s: PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty		Description	Ac	count Number	Amount Remaing Budget
	BRAKE PAD				Amount 16.24 16.24 16.24 35,985.85
		(	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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$16.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID	)	Purcha	ase Order Number
		JOANNE SMITH	08/22/2016		AAP			77026
Addre	ss: PO BO	NCE AUTO PARTS OX 404875 NTA GA 30384-4875	•	Cl De Ac	pproval By erk eliver To ddress ty, State, Zip	MANDY JOANNE S	MITH	
Qty		Description		Acco	unt Number	A	mount	<b>Remaing Budget</b>
	Stock order	(Shop towels, Oil, Brake clnr., Brake	Rotors, etc.)	1 700 4			442.98 <b>442.98</b>	35,985.85
			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

 Total \$442.98

# Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 2610	1-	Purchase	uraer
Requisition Number	Requested By	Date	Vendor	ID Purch	ase Order Number
	SARA STALNAKE	R 08/29/2016		•	77046
Address: PO B	ANTA GA 30384-4875	·	Approval By Clerk Deliver To Address City, State, Zip	MANDY SARA STALNAKE	
Qty	Description		Account Number		Remaing Budget
1.00 OIL PRES	SSURE SWITCH - HOCKENBE	ERRY'S TRUCK	7 712 40 217	69.99 <b>69.9</b> 9	

**ORIGINAL** 

Billing Instructions Mail Invoice to: Finance Office P.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			

\$69.99 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/29/2016	AAP	77054
Supplier: ADVAI Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	Y IE SMITH
Qty	Description		ccount Number	<b>Amount Remaing Budget</b>
	Description uiet, 1 11/16 oilprs skt.			Amount 17.46 35,985.85 17.46
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$17.46

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor II	D Pur	chase Order Number
		Hernando Escandon	08/04/2016	ADVANC	EA	76929
Address:	HSBC	NCE AUTO PARTS BUSINESS SOLUTIONS P O BOX L STREAM IL 60197-5219	5219	Approval By Clerk Deliver To Address City, State, Zip	ANGI Hernando Escando	on
Qty		Description		Account Number	Amou	nt Remaing Budget
	, oil filter,	battery, wipers, brake pads, air filter		Account Number 72 731 55 341W	466.1 466.1	16 6,646.04
		(	ORIGINAL			

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

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

**Total** \$466.16

No. 1 Court Square

Purcn	ase urder	Parkersburg, WV 26	101-	Purchas	se uraer
Requisition Numb	per Requested By	Date	Vend	lor ID Pi	urchase Order Number
	PO Was Dele	ted 08/04/20	16 ADVA	NCE A	76931
Address: H	DVANCE AUTO PARTS SBC BUSINESS SOLUTION AROL STREAM IL 60197-52	19	Approval By Clerk Deliver To Address City, State, Zip		
Qty	Descripti		Account Numb		unt Remaing Budget
0.00 SPAR	K PLUG/RITCHIE'S CRUISER		1 700 40 217		0.00 35,985.85 0.00

**ORIGINAL** Billing Instructions

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

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

\$0.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor II	) Purch	ase Order Number
		PO Was Deleted	08/04/2016	ADVANCE	Ē A	76935
Address:	HSBC I	NCE AUTO PARTS BUSINESS SOLUTIONS P O 1 L STREAM IL 60197-5219	BOX 5219	Approval By Clerk Deliver To Address City, State, Zip	ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	T BILL FO	OR K-9 BENJI		1 700 55 341 2902	0.00	34.89
			ORIGINAL			

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Pı	ırchase Order Number
		PO Was Deleted	08/04/2016		ADVANCE	A	76945
Supplier: ADVANCE AUTO PARTS Address: HSBC BUSINESS SOLUTIONS P O BOX 5219 City, State, Zip: CAROL STREAM IL 60197-5219				D. II. T	MANDY PO Was Deleted		
Qty		Description		Ac	count Number	Amo	unt Remaing Budget

City, State, I	Zip: CAROL STREAM IL 60197-5219	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description BATTERY FOR WALDRONS EXPLORER	Account Number 1 700 40 217	Amount 0.00 <b>0.00</b>	Remaing Budge 35,985.85		
tilling Instruct		GINAL				

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/04/2016	ADVANCE A	76949
Address: HSB	ANCE AUTO PARTS C BUSINESS SOLUTIONS P O BOX OL STREAM IL 60197-5219	5219	Approval By Clerk MAN Deliver To PO W Address City, State, Zip	IDY /as Deleted
Qty	Description	I	Account Number	Amount Remaing Budget
0.00 STOCK C	ORDER, WEATHERSTRIP,WIPER BLA			0.00 35,985.85
				0.00

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purchase Order Number
	T	JOANNE SMITH	08/04/2016	AMAZON	76930
Supplier: Address: City, State, Zip:		MAZON.COM	ı	Approval By Clerk ANC Deliver To JOA: Address City, State, Zip	FI NNE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 mem		Description		City, State, Zip  Ccount Number  00 55 341	Amount 38.96 2,172.25 38.96
			ORIGINAL		

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

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

**Total** \$38.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/04/2016	AMAZON	76932
Suppl Addre City, State, Z	ess:	AMAZON.COM	1	Approval By Clerk ANO Deliver To JOA Address City, State, Zip	GI NNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	10 PACK F	Description LASH MEMORY CARDS		oo 55 341	Amount 63.99 2,172.25 63.99
			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 \$63.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	AMAZON	76933
Supplier: WW Address: City, State, Zip: -	W.AMAZON.COM		Approval By Clerk ANGI Deliver To JOAN Address City, State, Zip	INE SMITH
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 ADAPTE	Description R NETWORK CARD		200 55 341	Amount 64.48 2,172.25
		ORIGINAL		

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

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

**Total** \$64.48

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	AMAZON	76934
Supplier: WWW Address: City, State, Zip: -	7.AMAZON.COM		Approval By Clerk ANG Deliver To JOA Address City, State, Zip	GI NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 NETWORK			Account Number 700 55 341	27.19 2,172.25 27.19
		ORIGINAL		

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

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

**Total** \$27.19

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	JOANNE SMITH	08/29/2016	AMAZON	77	047
Supplier: WWW. Address: City, State, Zip: -	AMAZON.COM			NDY NNE SMITH	
Qty	Description	A	Account Number	Amount Ren	naing Budget
1.00 SD CARD R			Account Number 700 40 217	37.98 37.98	35,985.85
		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** \$37.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	08/15/2016	ASTORGDODGE	76992
Addr	ess: 1601 1	RG DODGE CHRYSLER JEEP 3TH STREET ERSBURG WV 26101-4151	•	Approval By Clerk MANI Deliver To CJ JO! Address City, State, Zip	DY HNSON
Qty		Description	A	Account Number	Amount Remaing Budget
	front tention	rods SO 2852 Charger		700 40 217	199.36 199.36

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

\$199.36 **Total** 

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

FU	ii Ciiasc	oruci	Parkersburg, W V 26101	-		ruici	iasc	OI UCI	
Requisitio	n Number	Requested By	Date		Vendor ID	)	Purch	ase Order N	lumber
		CJ JOHNSON	08/22/2016		ASTORGDO	DGE		77032	
Addro	ess: 1601 13	RG DODGE CHRYSLER JEE BTH STREET ERSBURG WV 26101-4151	ЕР		D 1: E	MANDY CJ JOHNS	ON		
Qty		Description		Ac	count Number	A	Mount	Remaing	Budget
1.00	DOOR ACT	UATOR FOR CHARGER		1 700	0 40 217		35.8 <b>4</b>		35,985.85

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				
, Commissio	ner			
, Commissio	ner			

**Total** \$35.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/29/2016	ASTORGDODGE	77041
Address: 1601 13	G DODGE CHRYSLER JEEP ETH STREET ERSBURG WV 26101-4151		Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	Y IE SMITH
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 2.00 TENSION R	Description ODS FOR SWIGER'S CRUISER		ccount Number 00 40 217	Amount 199.36 35,985.85 199.36
	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

\$199.36

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	
	C J JOHNSON	08/04/2016	AUTOPLUS	76941	
Supplier: AUTOP Address: 1301 GA City, State, Zip: PARKE	LUS ARFIELD AVENUE RSBURG WV 26101-3208		Approval By Clerk ANG Deliver To C J Jo Address City, State, Zip	I OHNSON	
Qty	Description	A	ccount Number	Amount Remaing Budge	t
1.00 ALTERNATO				Amount 321.70 35,985.83	
		ORIGINAL			

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

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

**Total** \$321.70

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Numl	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
			<b>Rick Woodyard</b>	08/29/2016	BABCOCK FEN	CE	77037
Suppli Addre City, State, Z	ess: 1	261 LAU	CK FENCE COMPANY JREL RIDGE ROAD JOH -			NGI ck Woodyard	
Qty			Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00	6x12	50 bd sa	Description weut loop, bd loop, etc. replacement		Account Number	Amount 600.00 600.00	33,258.45
				ORIGINAL			
Billing Instruction	ons	0.00				Total	\$600.00

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

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

e PO Number Must Appear

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber Requested By Date		Vendor ID	Purchase Order Number		
		PO Was Deleted	08/29/2016	BABCOCK FE	NCE	77038
Supplier: Address: City, State, Zip:	1261 LAU	K FENCE COMPANY REL RIDGE ROAD OH -	1		ANGI PO Was Deleted	
Qty		Description		Account Number	Amoun	Remaing Budget
Dilling Leaters to			ORIGINAL			
Billing Instructions Mail Invoice to: Finar		Approved: The Count	y Commission Of V	Vood County	Total	\$0.00
P.O.	Box 1474 rsburg, WV 2 Must Be Inclu	6102	, commission of v	, Commissioner	The PO Num On Packages, Slips and Corr	ber Must Appear Invoices, Packing espondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/01/2016	BATTERIES	76907
Address: 408	TTERIES DIRECT 3 37TH STREET RKERSBURG WV 26101-1009		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description OCK BATTERY		24 40 216 1602	Amount 29.95 3,153.45 29.95
		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	r			
Commissioner	r			

\$29.95 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		RICK WOODYARD	08/22/2016	CANAAN	/A	77011
Address:	: 230 MA	AN VALLEY RESORT AIN LODGE RD WV 26260-8088	1		MANDY RICK WOODYARD	)
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 4.00 Lo	dging for \	Description WV APCO Conference Rooms @ \$1			Amount 640.00 640.00	19,293.39
			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

 **Total** \$640.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	08/15/2016	CASTO	76986
Address	s: 109 MA	0 & HARRIS, INC. RKET STREET ER WV 25276-1315	-	Approval By Clerk MAN Deliver To BAR Address City, State, Zip	NDY B JOHNSTON
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty	POLL BOOK	Description			Amount 192.00 9,004.54
			ORIGINAL		

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

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

Total \$192.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	08/15/2016	CASTO	76987
Supplier: CASTO Address: 109 Ma City, State, Zip: SPENO	D & HARRIS, INC. ARKET STREET CER WV 25276-1315			NDY RB JOHNSTON
Qty	Description	Α	Account Number	<b>Amount Remaing Budget</b>
Qty 20,000.00 RECORDIN				Amount 3,440.00 9,060.00 9,060.00
		ORIGINAL		

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

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

Total \$3,440.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARK RHODES	08/15/2016	CASTO	76989
Supplier: CASTO Address: 109 MA City, State, Zip: SPENC	D & HARRIS, INC. ARKET STREET CER WV 25276-1315	1		NDY RK RHODES
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 850.00 NUMBERED	Description D SEALS, IVO ROLLS			Amount 3,240.00 9,004.54 9,004.54
		ORIGINAL		

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

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

Total \$3,240.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Carole Jones	08/18/2016	CASTO		77023
Addr	ess: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315		Address City, State, Zip	role Jones	
Qty		Description	Ac	ccount Number	Amount	Remaing Budget
	desk seals	-		3 55 342	260.00	7,808.38
	Trodat 5430	stampers		3 55 342	93.00	7,808.38
		nal order books #16007-15		3 55 342	672.00	7,808.38
					1,025.00	
			ORIGINAL			
			UKIUINAL			
Dilling Instructi						

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

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

\$1,025.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	08/18/2016	CASTO	77025
Address: 10	ASTO & HARRIS, INC. 19 MARKET STREET PENCER WV 25276-1315		Approval By Clerk ANG Deliver To Carol Address City, State, Zip	I e Jones
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description self inking stamper			Amount 35.00 2,357.94
		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

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$35.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	CAROLE JONES	08/04/2016	CHAPMAN	76928	
Address: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907		Approval By Clerk ANGI Deliver To CARO Address City, State, Zip	LE JONES	
Qty	Description	Ac	ccount Number	Amount Remaing Budget	
Qty 1,000.00 LETTERHE			23 55 341	238.00 238.00 Remaing Budget 2,357.94	
		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 \$238.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Red	quested By	Date	Vendor ID	) Purch	ase Order Number
		MB	JEFFERS	08/29/2016		N.	77057
Supplie Address City, State, Zip	s: PO BOX				Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		]	Description		Account Number	Amount	<b>Remaing Budget</b>
	ONER (6), I		Description			Amount 301.74 301.74	9,280.17
				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

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

**Total** \$301.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	uisition Number Requested By Date		Vendor ID	D Purchase Order Numb		
		Melvin Swiger	08/08/2016	CM&I PRO	D D	76959
Addres	s: 831 M	PRODUCTS, INC. ARRTOWN RD ERSBURG WV 26101-5421			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
	ose for fue			1 424 55 341 4104	118.88 118.88	1,836.70
			ORIGINAL			

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

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

**Total** \$118.88

## **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	08/01/2016		COUN.CE	TV		76911
Supplier: COUNSELING AND WELLNESS CENTER Address: 936 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-4737				D 1: T	MANDY JOANNE SI	MITH		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	Theraphy vis	sit for Deputy McFee		1 700	0 40 223 2300		170.25 <b>170.25</b>	

		City, State, Zip	
Qty			Amount Remaing Budget
<b>Qty</b> 1.00	Description Theraphy visit for Deputy McFee	Account Number 1 700 40 223 2300	Amount 170.25 29.75 170.25
Rilling Instructi	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				
, Commissione	r			
, Commissione	r			

**Total** \$170.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number	
		JODI SMITH	08/01/2016	CRUM G	76923	
City, State, Zip:	WVU E	XTENSTION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY I SMITH	
Qty		Description	A	ccount Number	Amount Remaing Budget	
	ANKET SU	Description  JPPLIES - JULY		12 55 341	Amount 17.10 1,046.58 17.10	
			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** 

\$17.10

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/01/2016	CRUM G	76924
	GWEN ( WVU EX	CRUM KTENSTION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 200.00 BLAN	NKET MII	Description LEAGE - JULY			Amount 108.00 7,364.27
			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

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

Total \$108.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/15/2016	CRUM G	ì	76982
• •		CRUM EXTENSTION OFFICE	•	D 1: T	MANDY PO Was Deleted	
Otro		Description		A account Number	Amount	Domoing Dudget

City, State, Z	Zip: -	Address City, State, Zip				
Qty	Description Account Num		r Amount Remaing B			
0.00	COMMUNITY SERVICE COUNTY ANNUAL DUES	1 412 40 222	0.00 <b>0.00</b>	270.00		
	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 \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/15/2016	CRUM G	77001
Suppl Addr City, State, Z		CRUM EXTENSTION OFFICE	1	Approval By Clerk MANI Deliver To JODI: Address City, State, Zip	DY SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	BLANKET S	SUPPLIES - AUGUST		12 55 341	25.00 1,046.58 25.00

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

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

**ORIGINAL** 

**Total** \$25.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number	
	JODI SMITH	08/15/2016	CRUM G	77002	
Supplier: G' Address: W City, State, Zip: -	WEN CRUM VU EXTENSTION OFFICE	ı	Approval By Clerk MAN Deliver To JOD: Address City, State, Zip	NDY I SMITH	
Qty	Description	A	ccount Number	Amount Remaing Budget	
Qty	Description KET MILEAGE - AUGUST			Amount 54.00 7,364.27	
		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** \$54.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	08/01/2016	DELL		76912
Addre	ss: C/O D	MARKETING LP ELL USA LP PO BOX 643561 BURGH PA 15264-3561			MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	Computers	for assistant director and WEAPONs		712 65 459	1,267.48 1,267.48	9,384.61
		0	RIGINAL			

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

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

Total \$1,267.48

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MELVIN SWIGER	08/01/2016	ELEC SPECIA	ALTY	76906
Address: P.O. BOX City, State, Zip: DUNBAR	WV 25064-0400		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty	Description		Account Number		<b>Remaing Budget</b>
	EM FOR MAG LOCKS		1 424 40 216 1602	750.00 <b>750.00</b>	3,153.45

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

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

**ORIGINAL** 

Total \$750.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	08/10/2016		ENGLEFIEL	_D	76896
Addre	ess: 447 JAN	FIELD OIL COMPANY MES PARKWAY MID OHIO INDU OH 43056-6099  Description	JSTRIAL PARK	Clo De Ad Cit		MANDY IOANNE SMITH  Amount	Remaing Budget
95.80 120.60 64.70 262.00 260.90 141.00 26.80	GASOLINE -	DRC MOUNTWOOD SOLID WASTE (WILL BILL THEM) MAINTENANCE REAPPRAISAL 911 CORONER		72 731 1 401 5 1 401 5 1 424 5 56 407 7 712 5 1 802 5 1 700 5	55 343 5 343 5 343 5 343 55 343 5 343 5 343	191.63 241.23 129.42 524.07 521.87 282.04 53.61 6,461.31 <b>8,405.18</b>	1,047.17 3,416.77 3,416.77 5,163.84 9,859.39 7,130.93 777.65 83,323.44
		C	DRIGINAL				

Billing 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 \$8,405.18

## **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	08/01/2016		ENGLEFIE	LD		76916
Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUS City, State, Zip: HEATH OH 43056-6099		STRIAL PARK		D. II. T	MANDY JOANNE SM	MITH		
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget

City, State,	Zip: HEATH OH 43056-6099	Address	1. (1.)2 S.(1.11)
Qty	Description		Amount Remaing Budget
City, State,  Qty	Description 2 drums of oil; 5w30 and 5w20	Account Number 1 700 55 343	Amount 753.75 83,323.44 83,323.44
Rilling 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 \$753.75

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JOANNE SMITH	08/15/2016	ENGLEFIELD		76996
	EFIELD OIL COMPANY MES PARKWAY MID OHIO INDU I OH 43056-6099	STRIAL PARK		NDY ANNE SMITH	
Qty	Description		Account Number	Amount	Remaing Budg
40.40 FUEL - DRC 112.00 FUEL - MOL 19.80 FUEL - SOL 266.60 FUEL - MAII 296.90 FUEL - ASS 250.90 FUEL - 911 14.00 FUEL - COR 2,651.10 FUEL - LAW	JNTWOOD MPLIANCE ID WASTE (SENDING INVOICE) NTENANCE ESSOR	1 1 1 5 7	72 731 55 343 1 401 55 343 1 401 55 343 1 424 55 343 56 407 55 343 1 802 55 343 1 700 55 343	78.53 217.70 38.49 175.52 518.19 577.09 487.68 27.21 5,152.97 <b>7,273.38</b>	3,416 3,416 3,416 5,163 9,859 7,130 777 83,323

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$7,273.38

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor I	D	Purchase Order Number		
		RICK WOODYARD	08/04/2016	ESRI		7	76948	
Supplier: ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, I Address: FILE #54630 City, State, Zip: LOS ANGELES CA 90074-4630		I INSTITUTE, INC	Approval By Clerk Deliver To Address City, State, Zip	ANGI RICK WOO	DDYARD			
_								_

City, State, Zi	ip: LOS ANGELES CA 90074-4630	Address	Wooding
Qty	Description		Amount Remaing Budget
Qty	Description ESRI RENEWAL FOR MAPPING SYSTEM	Account Number 7 712 40 230	Amount 400.00 1,983.43
Billing Instruction	ORIG	INAL	

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

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

Total \$400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/15/2016	EVERBRIDGE	76990
Supplier: EVEL Address: PO B City, State, Zip: LOS	RBRIDGE INC SOX 740745 ANGELES CA 90074-0745		Approval By Clerk ANGI Deliver To Rick W Address City, State, Zip	oodyard
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description e weather/Wirt County Emergency Alerts		<u> </u>	Amount 5,800.00 170,990.00 170,990.00
	Ol	RIGINAL		

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

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

Total \$5,800.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date			Vendor ID	Purchase Order Number	
		MELVIN SWIGE	R 08/29/201	16	FORE TIM	1B	77049
Address	s: 100 BE	FIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555	1	I		MANDY MELVIN SWIGER	
Qty		Description		Acc	ount Number	Amount	Remaing Budget
2.00 S		Description EDEATER & HEAD EDEATER & HEAD		1 900	ount Number 70 567 6601 70 568 2612	Amount 317.91 317.91 635.82	9,413.16 19,131.33
			ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.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** \$635.82

No. 1 Court Square

Purch	iase	uraer	Parkersburg, WV 2610	)1-		Purchase	uraer
Requisition Numb	ber	Requested By	Date		Vendor ID	Purch	ase Order Number
		MANDY DENNIS	08/15/2010	6	GALLS		76971
Supplier: G Address: P City, State, Zip: C	о вох	X 71628	,		D 1: T	MANDY MANDY DENNIS	
Qty		Description			ccount Number		Remaing Budget
1.00 FIRST	T AID K	IT FOR JUSTICE CENTER BI	JILDING	1 40	01 55 341	60.00 <b>60.00</b>	

**ORIGINAL** Billing Instructions \$60.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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	Purcha	se Order Number
		CJ JOHNSON	08/22/2016	GALLS		77034
Addre	er: GALLS ess: PO BO ip: CHICA	S X 71628 GO IL 60690-7204			MANDY CJ JOHNSON	
Qty		Description		Account Number	Amount	Remaing Budget
	gunbelts ha	ndcuffs mag pouchs boots collar bras	ss flashlights belt ke 1	1 700 55 345	1,835.20	24,134.88
					1,835.20	
			ORIGINAL			

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

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

Total \$1,835.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/22/2016	GENERALSA	77020
Supplier: GENERA Address: PO BOX City, State, Zip: ASHLAN	2440 ND KY 41105-2440		Address City, State, Zip	/IN SWIGER
1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI	Description  JES (TRASH BAGS, SOAP, TOILE)  JES (TRASH BAGS, SOAP, TOILE)	T PAPER, ETC) 1 T PAPER, ETC) 1 T PAPER, ETC) 1 T PAPER, ETC) 1 T PAPER, ETC) 72 T PAPER, ETC) 1	Account Number  424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 567 6601 900 70 568 2612	Amount       Remaing Budget         327.46       3,689.02         327.46       5,689.02         327.46       49,036.29         327.46       327.46         327.46       19,131.33
		DRIGINAL		

Billing Instructions Mail Invoice to: Finance Office

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

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

, Commissioner

, Commissioner

Total

\$2,292.23

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber Requested By		Date	Vendor ID	Purchase Order Number	
		RHEA GUICE	08/01/2016	HARDWAREJET	76914	
Supplier: Address: City, State, Zip:		AREJET.COM		Approval By Clerk MAND Deliver To RHEA Address City, State, Zip		
Qty		Description	A	Account Number	Amount Remaing Budget	
	OWER MOD	ULE FOR PHONE		05 55 341	68.56 7,189.44	
			ORIGINAL			

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

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

Total \$68.56

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	BARB JOHNSTON	08/29/2016	HR DIRECT		77040
Supplier: HR DIR Address: PO BOX City, State, Zip: SUNRIS	X 450939	•	Approval By Clerk MAI Deliver To BAR Address City, State, Zip	NDY B JOHNSTON	
Qty	Description		Account Number		Remaing Budget
	DANCE CALENDAR CARDS, SHIP	PING 1	402 55 341	57.7 <b>4</b>	

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

**ORIGINAL** 

Total

\$57.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	08/29/2016	INTOXIMET	77059
Addr	ess: PO BO	IMETERS, INC X 798313 JIS MO 63179-8003		Approval By Clerk MANI Deliver To PATR Address City, State, Zip	DY ICA LYNCH
Qty		Description		Account Number	Amount Remaing Budget
1,000.00	INTOXIMET	ER TUBES	72	731 55 341	180.00 180.00

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

**ORIGINAL** 

**Total** \$180.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: JERRY'S AUTO CENTER Address: 619 MAIN STREET City, State, Zip: BELPRE OH 45714-1619  Qty 1.00 DET BUREAU TOWED ITEMS FROM FOX RUN DR APARTMENT: 1 700 40 233  127.50  3.884.35	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Address: 619 MAIN STREET City, State, Zip: BELPRE OH 45714-1619  Oty Description 1.00 DET BUREAU TOWED ITEMS FROM FOX RUN DR APARTMENT: 1 700 40 233  Deliver To Address City, State, Zip  Address City, State, Zip  Amount Remaing Budget 1.27.50 3,884.35		JOANNE SMITH	08/04/2016	JERRYS AUTO	76952
1.00 DET BUREAU TOWED ITEMS FROM FOX RUN DR APARTMENT: 1 700 40 233 127.50 3,884.35	Address: 619	MAIN STREET	1	Deliver To JOANN Address	NE SMITH
1.00 DET BUREAU TOWED ITEMS FROM FOX RUN DR APARTMENT: 1 700 40 233 127.50 3,884.35	Qty	Description	A	Account Number	Amount Remaing Budget
					127.50 3,884.35
					127.50
ORIGINAL			ORIGINAL		

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

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

**Total** \$127.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number Requested By Date Vendor ID		Vendor ID	Purchase Order Number		
		MELVIN SWIGER	08/04/2016	JOHNSTONE	76947	
Address	s: 824 FA1	TONE SUPPLY IRVIEW AVENUE RSBURG WV 26101-3823	•	Approval By Clerk ANG Deliver To MEL Address City, State, Zip	el VIN SWIGER	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty				<u> </u>	Amount 151.73 983.06 151.73	
			ORIGINAL			

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

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

Total \$151.73

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number Requested By Date		Date	Vendor ID	Purchase Order Number <b>76961</b>	
	MELVIN SWIGER 08/08/2016		JOHNSTONE		
	STONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk ANGl Deliver To MELY Address City, State, Zip	I VIN SWIGER	
Qty	Description	A	Account Number	Amount Remaing Budget	
Qty 1.00 20 X 30 FIL	Description		City, State, Zip Account Number 124 40 216	Amount 72.56 72.56 4,336.56	
		ORIGINAL			

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

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

Total \$72.56

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	on Number Requested By Date Vendor ID		Vendor ID	Purchase Order Number		
		MELVIN SWIGER	08/22/2016	JOHNSTONE	77028	
Address:	824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	•	Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER	
Qty		Description	A	account Number	Amount Remaing Budget	
Qty				<u> </u>	Amount 195.04 983.06	
			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 \$195.04

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date Vendor ID		Purchase Order Number	
		Melvin Swigert	08/18/2016	LAMP		77013
Address:	PO BOX	PESTPROOF K 1684 RSBURG WV 26102-1684			NGI elvin Swigert	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	ray for BE				Amount 158.00 158.00	Remaing Budget 17,942.00
			ORIGINAL			

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

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

Total \$158.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number Requested By Date Vendor II		Vendor ID	dor ID Purchase Order Num		
		MELVIN SWIGER	MELVIN SWIGER 08/01/2016 LOWE			76917
Addres	s: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	HOLDING C	ENTER KITCHEN FAUCET		424 40 216 1611	106.57 106.57	1,930.03
			ORIGINAL			

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

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

Total \$106.57

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	on Number Requested By Date Vendor ID		Vendor ID	Purchase Order Number	
	JOHN JONES	08/22/2016	LOWES	77007	
Supplier: LOW Address: PO Bo City, State, Zip: ATLA			Approval By Clerk MAN Deliver To JOHI Address City, State, Zip	NDY N JONES	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>	
	Description ES & COMPRESSED AIR		<u> </u>	Amount 44.42 1,836.70  44.42	
		ORIGINAL			

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

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

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

, Commissioner

**Total** 

\$44.42

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	nse Order Number
		MELVIN SWIGER	08/22/2016	LOWES		77010
Addro	ess: PO BO	NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
	LUMBER	Description		00 70 568 2612	16.60 16.60	19,131.33

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$16.60

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID	Purch	ase Order Number
		Rick Woodyard	08/18/2016		LOWES	3	77014
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954		Approv Clerk Deliver Addres City, St	т То	ANGI Rick Woodyard			
Qty		Description		Account	Number	Amount	Remaing Budget

State, Zip: ATLANTA GA 30353-0954		Address City, State, Zip				
Qty	Description	Account Number		Remaing Budget		
1.00 packing material	Description		Amount 60.00 <b>60.00</b>	9,280.17		
	ΛRI	GINAL				

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

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

**Total** \$60.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID	P	urchase	nase Order Number	
		MELVIN SWIGER	08/22/2016		LOWES			77019	
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				D 1: T	MANDY MELVIN SWIC	GER			
Qty		Description		Acc	count Number	Amo	unt R	emaing B	udget
4 00	0 4 1 11 17 10 10	A AARELIJA EAR BIARI AV AAAEA		4 40 4		_			226 56

,, ~, _	ip: ATLANTA GA 30353-0954	City, State, Zip			
Qty	Description	Account Number		Remaing Budge	
	CAULKING & SCREWS FOR DISPLAY CASES	1 424 40 216	21.89 <b>21.89</b>	4,336.	
	ORIGI	NAL			

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

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

**Total** \$21.89

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	08/29/2016	LOWES	77071
Address: PO B	VE'S COMPANIES, INC. BOX 530954 ANTA GA 30353-0954		Approval By Clerk MAN Deliver To Melvi Address City, State, Zip	IDY in Swiger
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 drain clea				Amount 22.72 3,153.45
		ORIGINAL		

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

WV Tax Exempt No. 556000417

ne PO Number Must Appear

\$22.72

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Numbei	Requested By	Date	Vendor ID	Purchase Order Number
		Charlie Johnson	08/15/2016	MAHONE TI	77005
Addre City, State, Z	ess: 161	HONE TIRE CO 5 14TH STREET RKERSBURG WV 26101-	,	Address City, State, Zip	ie Johnson
Qty		Description	Ac	count Number	Amount Remaing Budget
Qty 12.00	tires	Description			Amount 1,495.39 35,985.85 1,495.39
			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					
, Commissione	r				
, Commissione	r				

Total \$1,495.39

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/12/2016	MAHONE T	ı	77006
Addre	ss: 1615 14	NE TIRE CO TH STREET RSBURG WV 26101-			IANDY O Was Deleted	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Billing Instruction	ons		ORIGINAL			ΦΩ QQ
Mail Invoice to:	Finance Office	Approved: The Coun	ty Commission Of W	ood County	Total	\$0.00
	P.O. Box 1474 Parkersburg, WV No. Must Be In ot No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear avoices, Packing spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/29/2016	MAHONE TI	77042
Addre	ss: 1615 1	ONE TIRE CO 4TH STREET ERSBURG WV 26101-		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty					Amount 480.92 35,985.85 480.92
			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

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

Total \$480.92

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/15/2016	MARKSR	77003
Suppli Addre City, State, Z	ss: WVU	CCA MARKS EXTENSION OFFICE	1		MANDY IODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty 100.00	BLANKET	Description MILEAGE - AUGUST		Account Number 1 412 40 214	Amount 0.00 7,364.27
			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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	08/15/2016	MARKSR	₹	77004
Suppli Addre City, State, Z	ss: WVU	CCA MARKS EXTENSION OFFICE	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	BLANKETS	SUPPLIES - AUGUST		1 412 55 341	0.00 <b>0.00</b>	1,046.58
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

, Commissioner , Commissioner **Total** 

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
F	ATRICA LYNCH	08/15/2016	MCCLINTON		77000
Supplier: MCCLINTON C Address: 712 LIBERTY S' City, State, Zip: PARKERSBURG	Γ			NDY TRICA LYNCH	
Qty	Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00 SERVICE CHEV MAL			731 55 341W	507.13 <b>507.13</b>	6,646.04

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$507.13

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARBARA JOHNSTON	08/04/2016	MCGUFFE	EY	76950
Addre	ss: 160	GUFFEY TENTS DIXIE STREET LIAMSTOWN WV 26187-8219	<b>.</b>		ANGI BARBARA JOHNS	TON
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	30 X 60 T	Description TENT FOR ELECTION MAY 10,2016		Account Number 1 413 55 341	Amount 1,860.00 1,860.00	9,004.54
			00101111			
			ORIGINAL			

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

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

Total \$1,860.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	mber	Requested By	Date		Vendor ID	F	Purchase Order Num	ıber
		BARBARA JOHNSTON	08/04/2016		MCGUFFE	Y	76951	
Address:	160 DIX	FEY TENTS IE STREET MSTOWN WV 26187-8219				ANGI BARBARA JO	HNSTON	
Qty		Description		Ac	count Number	Amo	ount Remaing B	udget
Qty		Description  FOR GENERAL ELECTION NOVE	EMBER 8 2016		City, State, Zip  Count Number  3 55 341			udget 004.54
			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

PO Number Must Appear

\$1,860.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	ber Ro	equested By	Date	Vendor ID	Purchase Order Number
	ME	3 JEFFERS	08/29/2016	MICROSOFT	77051
Supplier: M Address: City, State, Zip:		CUSTOMER SERVICE		Approval By Clerk MANDY Deliver To MB JEF Address City, State, Zip	
Qty		Description	Ac	count Number	<b>Amount Remaing Budget</b>
	ce Pro replacement	Description		2 65 459	450.00 9,384.61
		OR	IGINAL		

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

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

Total \$450.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	08/29/2016	MILLER C	0	77052
Addre	ess: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00	INSTALLA	TION OF DISHES, ANTENNA, LABO	R FOR TOWERS H 7	7 712 40 230	3,349.00	
					3,349.00	
			ORIGINAL			

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

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

Total \$3,349.00

# Wood County Commission No. 1 Court Square

Pu	ircnase	uraer	Parkersburg, WV 2610	[-	Purcr	nase urder
Requisition	n Number	Requested By	Date	Vendor I	D	Purchase Order Number
		JOANNE SMITH	08/04/2016	MINERALWE	LLSVET	76937
Addre	ess: PO Box	AL WELLS VETERINARY 518 Wells WV 26150-0518	CLINIC	Approval By Clerk Deliver To Address City, State, Zip	ANGI JOANNE S	
Qty		Description		Account Number	A	Amount Remaing Budget
1.00	VET BILL PO	OR K-9 BENJI		1 700 55 341 2902		347.71 34.89 347.71

**ORIGINAL** Billing Instructions

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

approved: The County Commiss	sion Of Wood County
	. Commissioner
	. Commissioner

\$347.71 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/08/2016	MYERS SEP	76967
Supplier: MYER Address: P O BC City, State, Zip: BELPR	OX 738	•	Approval By Clerk ANGI Deliver To MELV Address City, State, Zip	/IN SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 CLEAN OU	Description T BATHROOM HOLDING TANK			Amount 250.00 19,131.33 250.00
	(	ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MARK RHODES	08/15/2016	NOE OFFI	ıc	76988
Address:	: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 ERSBURG WV 26101-5133			MANDY MARK RHODES	
Qty		Description		Account Number		Remaing Budget
	exmark XIV	Description 17100 Copier for Probate		Account Number 1 460 55 341	Amount 2,500.00 2,500.00	9,803.00
			ORIGINAL			

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

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

Total \$2,500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	08/29/2016	NOE OFFI	С	77058
Address	: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 RSBURG WV 26101-5133	1		MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	AX TONER			7 712 55 341	199.99 199.99	9,280.17
			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

 **Total** \$199.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

	0	51451 1a	rkersourg, W V 20101	-	a. oaoo o. ao.
Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	08/01/2016	ODEPOT	76920
Addr	lier: OFFICE ess: PO BOX Zip: CINCIN	DEPOT ( 633211 NATI OH 45263-3211			ANDY B JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
3.00	COMPUTER	SWITCHES	7.7	12 40 216 1612	85.00 85.00

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	od County	
				, Commission	er

**ORIGINAL** 

, Commissioner

Total

\$85.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	08/01/2016	ODEPO <sup>-</sup>	Г	76925
Address	r: OFFICE s: PO BOX o: CINCIN	E DEPOT K 633211 INATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 cc	olored legal	Description  I pads, orange paper, cds, cd sleeves	s, staplers 1	Account Number 405 55 341	Amount 248.80 248.80	

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

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

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

**ORIGINAL** 

, Commissioner

**Total** 

\$248.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: OFFICE DEPOT   Approval by   Approval by   Clear   Approval by   Approval by   Clear   Approval by	Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
Supplier   OFFICE DEPOT   Address   PO BOX 633211   Address   PO BOX			Rick Woodyard	08/04/2016	ODEPOT	76946
2.00 wife ladapter 7 712 55 341 100.00 9.28.017 2.00 wireless mouse 7 712 55 341 20.00 9.28.017 1.00 ms office 7 712 55 341 20.00 9.28.017 1.00 external harddrive 7 712 55 341 480.00 9.28.017	Address:	PO BOX	633211	-	Clerk ANGI Deliver To Rick V Address	
2.00 wireless mouse 7,712,55 341 50.00 9.280.17 1.00 ms office 7,712,55 341 230.00 9.280.17 1.00 external harddrive 7,712,55 341 100.00 9.280.17 1.00 external harddrive 7,712,55 341 100.00 9.280.17	Qty		Description		Account Number	Amount Remaing Budget
ODICINAL	2.00 wifi 2.00 wird 1.00 ms	reless mous s office	se	7 · 7 · 7 ·	712 55 341 712 55 341 712 55 341	100.00 9,280.17 50.00 9,280.17 230.00 9,280.17 100.00 9,280.17
			1	ORIGINAL		

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

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

Total \$480.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	) Purc	hase Order Number
		PATRICA LYNCH	08/15/2016	ODEPO	Т	76969
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCH	[	
Qty		Description		Account Number	Amour	t Remaing Budget
4.00	DDOTLIED T	FONED		70 704 FF 044VM	60.0	6 6 4 6 0 4

ity, State, 2	y, State, Zip: CINCINNATI OH 45263-3211			City, State, Zip				
Qty		Description		ccount Number	Amount	Remaing Budge		
1.00	BROTHER TONER	Description		731 55 341W	69.29 <b>69.29</b>	6,646.0		
		ORI	IGINAL					

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

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

**Total** \$69.29

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### Purchase Order

Purchase Order		kersburg, WV 26101-	Pu	rcnase order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	08/15/2016	ODEPOT	76981
Supplier: OFFICE Address: PO BO City, State, Zip: CINCIN	X 633211		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY DENNIS
Qty	Description		Account Number	Amount Remaing Budget
0.00 BATTERIES	s, ENVELOPES, GLUE STICKS, LE	ETTER OPENER, ST 12	401 33 34 1	51.24 33,321.98 <b>51.24</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  **Total** \$51.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purch	ase Order Number
		JEANNETTE EASTHOM	08/15/2016		ODEPOT	-		76984
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			D. II. T	MANDY JEANNETT	TE EAST	НОМ		
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ty, State, Zip: CINCINNATI OH 45263-3211		Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description OFFICE SOFTWARE, BINDERS	Account Number 72 731 55 341J	Amount 530.40 <b>530.40</b>	Remaing Budge
	ORIGI	ΙΝΙΔΙ		

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

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

Total \$530.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor II	Purch	ase Order Number
		Barbara Johnston	08/15/2016	ODEPO	т	76993
Address	s: PO BO	E DEPOT IX 633211 NNATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	ANGI Barbara Johnston	
Qty		Description		Account Number	Amount	Remaing Budget
	ffice suppli	Description ies (correction tape, pens, stapler, etc)		Account Number 1 402 55 341	Amount 148.78 148.78	8,487.60
		0	RIGINAL			

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

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

**Total** \$148.78

## **Purchase Order**

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

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/15/2016	ODEPOT	,	76999
Address	:: OFFICE :: PO BOX :: CINCIN	E DEPOT X 633211 INATI OH 45263-3211			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Pilling Instructions			ORIGINAL			
Billing Instructions Mail Invoice to: Fin	nance Office	Approved: The Coun	ty Commission Of V	Vood County	Total	\$0.00
	O. Box 1474 kersburg, WV o. Must Be In	V 26102 cluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear
** * Tax Exempt	10. 22000041	1.1		Commission	Sups and Corre	spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	08/22/2016	ODEPOT	77008
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	OX 633211		Approval By Clerk MAN Deliver To PATR Address City, State, Zip	DY RICA LYNCH
6.00 CLOCK, TO	Description ONER, CHAIRS		ccount Number 731 55 341W	Amount 432.35 6,646.04 432.35
		ORIGINAL		

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

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

**Total** \$432.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>HEATHER PAXTON</b>	08/22/2016	ODEPOT	77024
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	I 633211	1		NDY ATHER PAXTON
Qty	Description	Α	Account Number	Amount Remaing Budget
1.00 4-Drawer Loc			731 55 341R	Amount 204.99 204.99
		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 W	ood County
	_, Commissioner
	Commissioner

**Total** \$204.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/29/2016	ODEPOT	77035
Addre	ier: OFFICI ess: PO BO Cip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NDY NNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
1.00	KEY TAGS	FOR THE FLEET	17	700 40 217	25.07 25.07

Billing Instructions
Mail Invoice to: Final

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

Total

\$25.07

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	BARB JOHNSTON	08/29/2016	ODEPOT		77036
Supplier: OFF Address: PO I City, State, Zip: CIN	FICE DEPOT BOX 633211 CINNATI OH 45263-3211			MANDY BARB JOHNSTON	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 15.00 LABELS		1	Account Number 413 55 341	Amount 132.30 132.30	9,004.54
		ORIGINAL			

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

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

**Total** \$132.30

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: OFFICE DEPOT Address: PO BOX 633211  Supplier: OFFICE DEPOT Address: PO BOX 633211 City, Slute, Zip: CINCINNATI OII 4526-32111  Oty Description Address: 7 712 55 341  1.00 MAGENTA INK CARTRIDGE  7 712 55 341  2 5.00  9 2280.17	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211  Oty Description Account Number Amount Remaing Budget  7 712 55 341 25.00 9,280.17			DUANE JONES	08/29/2016		•	77039
1.00 MAGENTA INK CARTRIDGE 7 712 55 341 25.00 9,280.17	Addre City, State, Z	ess: PO BO	X 633211 NNATI OH 45263-3211		Clerk Deliver To Address City, State, Zip	DUANE JONES	
1.00 MAGENTA INK CARTRIDGE 7.712 55 341 25.00 9.280.17							
		MAGENTA I			7 712 55 341	25.00	9,280.17

Billing Instructions Mail Invoice to: Finance Office P.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** 

\$25.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JULIA SAMS	08/04/2016	OFFICEDE	РОТ	76936
Addre	er: OFFICI ss: P O BO ip: CINCIN	E DEPOT DX 633211 NNATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	ANGI JULIA SAMS	
Qty		Description		Account Number		<b>Remaing Budget</b>
	OFFICE SU			1 700 55 341	498.72 498.72	2,172.25

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$498.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		PO Was Deleted	08/08/2016	OFFICEDE	РОТ	76966
Addro	ier: OFFICE ess: P O BOX Zip: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number	Amoun	Remaing Budget
0.00	BROTHERS	TONER		72 731 55 341W	0.00	

0.00	BROTHERS TONER	72 731 55 341W	0.00 <b>0.00</b>	6,646.04
			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

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

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	08/04/2016	PARKSHA	RD	76953
Address	s: 1953 E	ERSBURG WV 26101-4238			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
1.00 p	lunger, dra	ano		1 424 40 216 1602	13.97 13.97	3,153.45
			ORIGINAL			

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

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

**Total** \$13.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/22/2016	PARKSHAR	D	77033
Address:	1953 E	HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238			ANDY O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	AIN CLE			Account Number 424 40 216 1602	0.00 0.00	3,153.45

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

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

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

**ORIGINAL** 

, Commissioner

\$0.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	08/01/2016	PCM-G		76905
Addre	ier: PCMG ess: FILE 55 Zip: LOS Al	5327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R
Qty		Description	I	Account Number	Amount	Remaing Budget
6.00	TONER		14	128 55 341	710.98 <b>710.98</b>	· ·

,		City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
6.00	TONER	1 428 55 341	710.98 <b>710.98</b>	17,530.74
			710.98	
	ORIGINAL			

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

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

Total \$710.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CHRIS WHITTAKER	08/01/2016		PCM-G			76926
Addre	ier: PCMG ess: FILE 55 Lip: LOS Al				D 1: T	MANDY CHRIS WH	IITTAKE.	R
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
2.00	TONER			1 428	8 55 341		125.98	17,530.74

~·3		Description		riccount rumber	1 Illiouni	Remains Dauget
2.00	TONER		•	1 428 55 341	125.98 <b>125.98</b>	17,530.74
					125.98	
		ΛD	RIGINAL			
		UK	IUINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 2

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

, Commissioner

, Commissioner

**Total** \$125.98

# **Wood County Commission**No. 1 Court Square

Purchase Order			Parkersburg, WV 26101	-	Purchase Order			
Requisition Number Requested By		Date	Vend	dor ID	Purchase Order Number			
		CHRIS WHITAKER	R 08/04/2016		M-G		76939	
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327		•	Approval By Clerk Deliver To Address City, State, Zi	р	WHITAKER			
Qty		Description		Account Num	ber	Amount	<b>Remaing Budget</b>	
1.00 PF	RINTER			1 428 65 459		179.99 <b>179.99</b>	19,232.91	

Billing Instructions Mail Invoice to: Finance Office

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

Approved:	The (	County (	Commis	ssion (	Of V	Vood	County	

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$179.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	08/22/2016	PCM-G		77027
Addre	ier: PCMG ess: FILE 55 Zip: LOS Al	5327 NGELES CA 90074-5327	1	Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY LIS WHITTAKER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	REPLACEM	Description  ENT BATTERY CARTRIDGE		28 65 459	Amount 161.98 161.98	19,232.91

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$161.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/29/2016	PCM-G	77048
Supplier: PCMG Address: FILE 5 City, State, Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 3.00 TONER	Description Description			Amount 1,024.99 1,024.99 17,530.74
		ORIGINAL		

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

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

Total \$1,024.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/29/2016	PCM-G	77055
Supplier: PCMC Address: FILE 5 City, State, Zip: LOS A	5 55327 ANGELES CA 90074-5327	<b>'</b>	Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY IS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 3.00 TONER	Description			Amount 1,024.99 17,530.74
		ORIGINAL		

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

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

Total \$1,024.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	08/04/2016	PIONEERPIPE		76938
Addre		ER PIPE ANNA ROAD ETTA OH 45750-8255	•	Approval By Clerk ANG Deliver To MEL Address City, State, Zip	I VIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	REPLACE V	Description VATER LINE AND INSTALL BACKFI		Account Number 986 65 458	Amount 6,480.00 6,480.00	Remaing Budget 40,858.69
			ORIGINAL			
Billing Instruction	ons			L	Total	\$6,480.00

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

10tai \$\psi\_0,400.0

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	08/04/2016	PIONEERPIPE	76940
Supplier: PIONE Address: 2021 H City, State, Zip: MARII	ANNA ROAD		Approval By Clerk ANGI Deliver To Melvin Address City, State, Zip	Swiger
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
1.00 Repairs to b	Description Descri			Amount 1,570.00 1,930.03
	0	RIGINAL		

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

 Total \$1,570.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

			Date	Vendor ID	2 332 011	ase Order Number
		Carole Jones	08/01/2016	POFFICE		76918
Addre City, State, Z	ess: POBO	RSBURG WV 26102-0344		Address City, State, Zip	ole Jones	D
Qty		Description				
10.00 30.00 1.00 12.00 1.00 1.00	file fastners boxes file fol Victor calcula red sharpies scissors softgrip sciss clean cut lett	ator	1 1 1 1	Account Number  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341	Amount 68.60 201.60 54.19 13.59 6.37 11.85 4.50 360.70	2,357.94 2,357.94 2,357.94 2,357.94
Billing Instruction			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

\$360.70

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		Carole Jones	08/01/2016	POFFICE	70	6919
Suppl Addro City, State, 2 Qty 12.00 2.00 12.00 48.00 36.00 24.00	ier: PARKI ess: P O BC Zip: PARKI swingline ru two hole pui boxes Swing Highland inv Pamer Mate standard ad	Carole Jones  ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344  Description  Abber finger tips Inch comfort handle Swingline Igline staplesq	08/01/2016 1 1 1 1 1 1	POFFICE  Approval By Clerk ANG	GI Ole Jones	
Billing Instructi		0	RIGINAL			\$254.44

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

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

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

, Commissioner

\_, Commissioner

**Total** 

\$254.41

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAROLE JONES	08/04/2016	POFFICE	1	76927
Addro	ess: POBO	ERSBURG OFFICE SUPPLY X 344 ERSBURG WV 26102-0344  Description			ANGI CAROLE JONES  Amount	Remaing Budget
7.00 30.00 10.00	BOXES CLA PLASTIBAN	SP ENVELOPES 6 1/2 X 9 1/2 SP ENVELOPES, HEAVY DUTY 28 L	_B	1 403 55 341 1 403 55 341 1 403 55 341 1 403 55 341	173.39 234.00 76.50 15.90 <b>499.79</b>	2,357.94 2,357.94 2,357.94 2,357.94
		0	RIGINAL			

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

 Total \$499.79

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	<u> </u>	Barbara Johnston	08/15/2016	POFFICE		76994
Addres	s: P O B	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			ANGI Barbara Johnston	
Qty		Description		Account Number		<b>Remaing Budget</b>
13.00	BELF-INKIN	NG STAMPS, INK, LABELS		1 402 55 341	106.50 106.50	
			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 \$106.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		PO Was Deleted	08/15/2016	POFFICE		76998
Address	: P O BC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	ELF-INKIN	NG STAMPS, INK, LABELS		1 402 55 341	0.00	8,487.60
			ORIGINAL			

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested B	у	Date	Vendor ID	Purch	ase Order Number
		MANDY DEN	INIS	08/22/2016	POFFICE		77029
Address	s: P O E	KERSBURG OFFICE SUI SOX 344 KERSBURG WV 26102-0				MANDY MANDY DENNIS	
Qty		Descript	tion	A	Account Number	Amount	<b>Remaing Budget</b>
Qty 100.00 C	ASES 8	Descript 1/2 X 11 PAPER	tion		Account Number 101 55 341	Amount 3,080.00 3,080.00	33,321.98
			ORI	GINAL			

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

WV Tax Exempt No. 556000417

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

Total \$3,080.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	08/22/2016	PTS	77021
Addre	ss: POB	F AMERICA, LLC DX 121591 VILLE TN 37212-1591			NNDY EA GUICE
Qty		Description		Account Number	Amount Remaing Budget
	PRISON TE	RANSPORT SERVICE		05 40 223	1,015.00 1,015.00
			ORIGINAL		

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

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

Total \$1,015.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CJ JOHNSON	08/01/2016	RUNYON	76909	
Addre	ess: 1129 1	ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606	•	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	DY DHNSON	
Qty		Description	A	Account Number	Amount Remaing Budget	
Qty 4.00	KEYS	Description			Amount 16.00 35,985.85 16.00	

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					
, Comm	issioner				
Comm	issioner				

**ORIGINAL** 

**Total** \$16.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nur	nber
	MELVIN SWIGER	08/08/2016	RUNYON	76965	
Address: 1129 19	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Approval By Clerk ANG Deliver To MEI Address City, State, Zip	GI LVIN SWIGER	
Qty	Description	A	Account Number	Amount Remaing B	udget
1.00 LOCK AND					3.131.33
		ORIGINAL			

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

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

Total \$25.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	08/01/2016	RURALKIN	G	76913
Address:		NG CENTER DRIVE BURG WV 26101-1929	1		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty	NERATOR SI	Description			Amount 125.00 125.00	Remaing Budget 9,280.17
			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

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

Total \$125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	08/15/2016	RURALKIN	IG	76968
Addres		L KING RK CENTER DRIVE ERSBURG WV 26101-1929			ANGI Rick Woodyard	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 p	paint railer hitch				Amount 20.00 30.00 <b>50.00</b>	9,384.61 9,384.61
			ORIGINAL			

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

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

Total \$50.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C.J. JOHNSON	08/15/2016	SAFELITE	76976
Supplier: SAFEI Address: POBC City, State, Zip: CINCI		•	Approval By Clerk ANGI Deliver To C.J. JC Address City, State, Zip	DHNSON
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 WINDSHIE	Description LD 2011 DURANGO S O 2884			Amount 252.90 35,985.85
		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

 **Total** \$252.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purchase Order Number	
		JOANNE SMITH	08/04/2016		SAMS CL	UB		76942
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930				Approval By Clerk Deliver To Address City, State, Zip	ANGI JOANNE S	MITH		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	FOOD & SU	PPLIES FOR HOLDING CENTER		1 70	2 55 341		220.15 <b>220.15</b>	· ·

**ORIGINAL** Billing Instructions \$220.15 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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	er Requested By		Vendor ID	Purchase Order Number
	JOANNE SMITH	08/22/2016	SAMS CLUB	77017
Supplier: SAM'S CLUI Address: P O BOX 530 City, State, Zip: ATLANTA C	0930	•	Approval By Clerk MAN Deliver To JOA' Address City, State, Zip	NDY NNE SMITH
Qty	Description		Account Number	Amount Remaing Budget
	R's for recordings, Air freshne	s's and Car freshner' 1 7	00 55 341	189.28 189.28

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$189.28

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		HERNANDO ESCANDON	08/29/2016	SCHOOLOUTLET	77044
Suppli Addre City, State, Z	ess:	OLOUTLET.COM		Approval By Clerk MANDY Deliver To HERNA Address City, State, Zip	, NDO ESCANDON
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty		Description SITY STACK CHAIRS		ccount Number 731 55 341	Amount 1,371.70 49,036.29 1,371.70
		0	RIGINAL		

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

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

Total \$1,371.70

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/15/2016	SHAWVER L	76972
Suppl Addro City, State, 2	ess: WVU l	SEY SHAWVER EXTENSION OFFICE		Approval By Clerk ANGI Deliver To JODI Address City, State, Zip	SMITH
Qty		Description	A	account Number	Amount Remaing Budget
650.00	MILEAGE F	REIMBURSEMENT FOR 4H,FAMILY A	ND HEALTH,ANE 1 4	12 40 214	250.46 7,364.27 <b>250.46</b>
		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 \$250.46

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	08/15/2016	SHAWVER	L	76973
Supplier: Address: City, State, Zip:	WVU E	EY SHAWVER XTENSION OFFICE			ANGI JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 50.00 MIS	SC. SUPP	Description LIES FOR 4-H EVENTS IN AUG		Account Number 1 412 55 341	Amount 0.00 0.00	1,046.58
		0	RIGINAL			

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/15/2016	SMITH JODI	76974
Suppl Addro City, State, 2		SMITH J EXTENSION OFFICE		Approval By Clerk ANG Deliver To JODI Address City, State, Zip	I SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	MISC. SU	Description PPLIES FOR 4-H AND ENERGY EX			Amount 100.00 1,046.58 100.00
			ORIGINAL		

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

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

Total \$100.00

# Wood County Commission No. 1 Court Square

Pu	rchase	Order	Parkersburg, WV 26101	-	<b>Purchase</b>	<b>Order</b>
Requisition	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		JODI SMITH	08/15/2016	SMITH JO	DDI	76975
		MITH XTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	ANGI JODI SMITH	
Qty		Description		Account Number		Remaing Budget
1.00 1	MILEAGE KI	EIMBURSEMENT FOR JOD	I SWITTINION THE OF AUG	141240214	270.00 270.00	

**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

\$270.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		PO Was Deleted	08/08/2016	STAPLES	;	76957	
Address	s: PO BO	LES ADVANTAGE, DEPT DC X 415256 DN MA 02241-5256	•	D 1: T	MANDY PO Was Deleted		
0.		B 1 4				B 1 B 1	

City, State, 2	Zip: BOSTON MA 02241-5256	Address City, State, Zip	)			
Qty	Description	Account Numb	oer Amount	Remaing Budget		
Qty	Description 4 DRAWER LOCKING FILE CABINET	City, State, Zip  Account Numl 72 731 55 341R		Remaing Budget -111.30		
	ORI	GINAL				

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/01/2016	STATE ELE	76908
Addre	ess: PO BO	LOTTE NC 28289-0889		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	OY /IN SWIGER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 12.00	BULBS	Description			Amount 81.48 983.06 81.48

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

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

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

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$81.48

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID	(	Purch	ase Order Number
		Rick Woodyard	08/15/2016		STATE EL	-E		76991
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	•		D. 11	ANGI Rick Woodya	ard	
Qty		Description		Ac	count Number	An	nount	<b>Remaing Budget</b>

City, State,	Zip: CHARLOTTE NC 28289-0889	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description  adapter cable for generator to mobile Command vehicle		<b>Amount</b> 400.00 <b>400.00</b>	Remaing Budget 9,384.61
	ORIGINA	A.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

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

Total \$400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOHN JONES	08/15/2016	STEERSHEA	76995
Address: 3311 D	RS HEATING/COOLING DUDLEY AVE ERSBURG WV 26104-1896		Approval By Clerk MAN Deliver To JOHN Address City, State, Zip	DY I JONES
Qty	Description		Account Number	Amount Remaing Budget
	Description TH FLOOR FRONT A/C		24 40 216	Amount 1,000.00 4,336.56 4,336.56
		ORIGINAL		

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

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

Total \$1,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		GWEN CRUM	08/29/2016	SURFACEFO	OODS	77045
Address City, State, Zip	s: 1272 GI	CE FOODS IHON ROAD ERSBURG WV 26101-9652	1	Deliver To Address City, State, Zip	MANDY GWEN CRUM	
Qty		Description		Account Number		Remaing Budget
	REEN BEA			1 412 55 341	26.65 26.65	1,046.58

Billing Instructions Mail Invoice to: Finance Office

P.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

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

**Total** 

\$26.65

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	08/01/2016	TRACTOR SUPPLY	76922
Address: P	О ВОХ	OR SUPPLY CREDIT PLAN K 689020 DINES IA 50368-9020		Approval By Clerk MANDY Deliver To MB JEFF Address City, State, Zip	ERS
<u> </u>		- · · ·			

City, State,	Zip: DES MOINES IA 50368-9020	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty	Description RUBBER MAT & PAINT FOR GENERATOR		<b>Amount</b> 70.00 <b>70.00</b>	Remaing Budget 9,384.61
Billing Instruct	ORIG	INAL		¢70.00

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** \$70.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendo	or ID	Purch	ase Order Number
		PO Was Deleted	08/29/2016	UNITI	ED B		77053
Addre	er: UNITI ss: PO BO ip: CHAR	ED BANK OX 393 LESTON WV 25322-0393		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was D	eleted	
Qty		Description		Account Numb	er A	Amount	Remaing Budget
	pedometers	s for Fall walking program		1 401 10 105 3010		0.00	4,711.50
			ORIGINAL				

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MANDY DENNIS	08/17/2016		UNITED BANK		77030
Addre	ess: POBO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	,		Approval By Clerk MAI Deliver To MAI Address City, State, Zip	NDY NDY DENNIS	
Qty		Description		Ac	count Number	Amount	Remaing Budget
2.00		S & DISPENSERS - VET PARK S & DISPENSERS - FORT BOREMAN		1 90	0 70 567 6601 0 70 568 2612	107.78 107.78 215.56	9,413.16 19,131.33
		C	RIGINAI				

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

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

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

, Commissioner

, Commissioner

\$215.56 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY	08/29/2016	UNITED BA	NK	77050
Addres	ss: POB	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		MANDY MANDY	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 3.00 v	VINYL LET	Description TERING FOR WOOD COUNTY PAY		Account Number 401 55 341	Amount 148.45 148.45	33,321.98
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$148.45

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	08/29/2016	UNITED BANK	77070
Address: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364	•	Approval By Clerk ANGI Deliver To Angi C Address City, State, Zip	Graham
Qty	Description		account Number	<b>Amount Remaing Budget</b>
	S for walking program		01 10 105 3010	Amount 313.50 4,711.50 313.50
		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 \$313.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/29/2016	VILLERS	77043
Suppli Addre City, State, Z	ss: WV	RLENE VILLERS J EXTENSION OFFICE			MANDY ODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00	Travel to	Description Lewisburg to pick up 4-H project from	m State Fair and return 1	Account Number	Amount 228.32 7,364.27 228.32
			ORIGINAL		

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

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

**Total** \$228.32

## **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	08/01/2016	WALMAR	Т	76904
Address		IART DX 530934 NTA GA 30353-0934			MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	offee, Cbl.	Ties, ink cartridges		1 700 55 341	102.49 <b>102.49</b>	2,172.25
			ORIGINAL			

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

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

Total \$102.49

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendo	or ID	Purchase Order Number
		JOANNE SMITH	08/04/2016	WALN	IART	76943
Addre	ier: WALM ess: POBO Lip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	ANGI JOANNE SM	ІТН
Qty		Description		Account Number	er An	nount Remaing Budget

City, State, Zip: ATLANTA GA 30353-0934		Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.00	Description FOOD & SUPPLIES FOR THE HOLDING CENTER		Amount 150.00 150.00	1,571.25
	ORIGIN	IAL		

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

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

Total \$150.00

## **Purchase Order**

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

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			08/03/2016	WALMAR <sup>-</sup>	г	76955
Addre	er: WALMess: POBC	MART OX 530934 NTA GA 30353-0934		Approval By Clerk Deliver To Address City, State, Zip	ANGI	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction				_	Total	\$0.00
Mail Invoice to:	Finance Office P.O. Box 1474		ty Commission Of W	ood County	20002	, - , -
	Parkersburg, W	V 26102		, Commissioner	The PO Numb On Packages. In	er Must Appear avoices, Packing
WV Tax Exemp	ot No. 5560004			_, Commissioner	Slips and Corre	spondence

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numl	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		<b>Heather Paxton</b>	08/04/2016	WALMART		76956
Supplier: V Address: P City, State, Zip: A	OBOX			Approval By Clerk AN Deliver To Hea Address City, State, Zip	GI other Paxton	
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00 set of 3.00 3 Chlo 1.00 floor of 1.00 Toilet 1.00 packa 1.00 receip 2.00 water	orox wip cleaner ( ox Spray bowl cleage of Co ot pad cooler co sable sa c cutlery	I file baskets es mop refill) / Cleaner eaner ertificate paper  cups It and pepper	72 72 72 72 72 72 72 72 72	2 731 55 341R 2 731 55 341R	15.00 14.00 7.00 3.50 3.00 5.00 4.00 2.00 3.00 61.50	-111.30 -111.30 -111.30 -111.30 -111.30 -111.30 -111.30 -111.30 -111.30
		(	ORIGINAL			
Billing Instructions			ONIOHIAL			\$64.50

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

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

\$61.50 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/15/2016	WALMAR	T	76980
Addre	er: WALM ss: POBO ip: ATLAN			D 1: T	ANGI JOANNE SMITH	
Otv		Description	A	ccount Number	Amount	Remaing Budget

City, State,	, State, Zip: ATLANTA GA 30353-0934		Address City, State, Zip			
Qty	Desc	ription	Ac	count Number	Amount	<b>Remaing Budget</b>
Qty		ription			Amount 23.76 23.76	Remaing Budget 2,172.25
Billing Instruct		ORIGIN	<b>NAL</b>			¢22.76

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

**Total** \$23.76

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		JEANNETTE EASTHOM	08/15/2016	WALMART	76983
Address:	: WALM. : POBO: : ATLAN	ART X 530934 ITA GA 30353-0934			NDY NNETTE EASTHOM
Qty		Description		Account Number	Amount Remaing Budget
	SC FOLDE	ERS, PENS, PAPER, WHITE OUT, ET		2 731 55 341J	154.00 19.21

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$154.00

# Wood County Commission No. 1 Court Square

Purchase	order Pa	arkersburg, WV 26101-	Pu	rchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/18/2016	WESTTEXT	77015
Supplier: WEST S Address: DEPAR City, State, Zip: DENVE	ER CO 80256-	•	Address City, State, Zip	Woodyard
Qty	Description		ccount Number	Amount Remaing Budget
1.00 text to 911		247	712 40 230	0.00 <b>0.00</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** 

**ORIGINAL** 

, Commissioner \_, Commissioner **Total** 

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	WINANS	76944
Address: PO	NANS SERVICES DRAWER E RKERSBURG WV 26102-2175	•	Approval By Clerk ANGI Deliver To JOANN Address City, State, Zip	NE SMITH
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty				Amount 99.09 99.09 1,571.25
		ORIGINAL		

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

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

**Total** \$99.09

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor	ID Purch	nase Order Number
		RICK WOODYARD	08/15/2016	WINAN	NS	76970
Addre	ss: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175		Approval By Clerk Deliver To Address City, State, Zip	MANDY RICK WOODYARI	)
Qty		Description		Account Number	Amount	Remaing Budget

ty, State, Zip: PARKERSBURG WV 26102-2175		Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.00 TC	Description DILET PAPER, PAPER TOWELS, TRASH BAGS, CLEANER, ETC	Account Number	Amount 400.00 400.00	9,280.17
	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

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

**Total** \$400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	08/04/2016	WOLFE CA	AM	76954
Address:	974 LA	E CAMPER SALES KE WASHINGTON RD INGTON WV 26181-8500	1		ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	nduit insta	all to MCV for microwave dish		7 712 65 459	0.00 <b>0.00</b>	9,384.61
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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	Purchase Order Number
		CJ JOHNSON	08/22/2016	WORKINGMA	77022
Addre	ess: 1201 C	KINGMAN'S STORE GRAND CENTRAL AVE NA WV 26105-1050		Approval By Clerk MANI Deliver To CJ JO! Address City, State, Zip	DY HNSON
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	Deputy long	Description g sleeve and short sleeve shirts boots of		Account Number	Amount 2,328.25 24,134.88
		•	RIGINAL		
		<u> </u>	MIUINAL		

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

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

**Total** \$2,328.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor II	D Purchase Order Number		
		JOANNE SMITH	08/22/2016	WORKING	MA	77031
Address:	1201 G	INGMAN'S STORE RAND CENTRAL AVE IA WV 26105-1050	<b>'</b>	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amoun	Remaing Budget
	IOES FO	Description R COURT OFFICER WILFONG		Account Number 1 700 55 345	Amoun 109.98 109.98	24,134.88
			ORIGINAL			

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

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

Total \$109.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendo	Vendor ID		ase Order Number
		PATRICA LYNCH	08/29/2016	wv c	ERT		77056
Address	: 436 12	ERTIFICATION BOARD TH STREET SUITE C AR WV 25064-2542	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA	LYNCH	
Qty		Description		Account Numb	er A	mount	<b>Remaing Budget</b>
	ENEWAL	FEE FOR SHERRY WISE & HERNA	NDO ESCANDON			350.00 <b>350.00</b>	2,640.00
			ORIGINAL				

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

 Total \$350.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Num	ıber	]	Requested By		Date		Vendor II	)	Purch	ase Order Numbe	r
			RIC	( WOODYAI	RD	08/22/2016	;	WVAPC	0		77012	
Addre City, State, Z	ess: 1	129 GA	/IRGINIA A LLAHER ST NGTON WV	7 25705-3503				Approval By Clerk Deliver To Address City, State, Zip	MANDY RICK WOO			
Qty				Description			Ac	count Number			Remaing Budg	
4.00	WV A	APCO S	tate Chapter	Conference fe		0 / ea.		2 40 221	1	,600.00 <b>600.00</b>	19,293	
					OR	IGINAL						

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

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

Total \$1,600.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor II	Purch	ase Order Number
		Rick Woodyard	08/18/2016	WVDHS	<b>;</b>	77016
Address:	1900 K	VISION OF HOMELAND SECUR ANAWHA BLVD E LESTON WV 25305-1209	ITY	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
1.00 ser	c confere	nce hotel	7 7		Amount 225.00 50.00 275.00	19,293.39 19,293.39
			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 \$275.00