

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	08/15/2016	511 TACTICAL	76997

Supplier: 511 TACTICAL DIRECT Address: 2161 WHITESVILLE ROAD, SUITE C City, State, Zip: TOMS RIVER NJ 08755-1175	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	TACTICAL BELTS	1 700 55 345	79.98 79.98	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 \$79.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/01/2016	AAP	76902

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	BATTERY CHARGERS FOR MCV	7 712 40 216 1612	278.11	33,258.45
2.00	WIPERS FOR GMC TRUCK	7 712 40 217	44.14	3,916.70
			322.25	

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 \$322.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	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 MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	OIL & FILTER	7 712 40 217	31.53 31.53	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$31.53

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/01/2016	AAP	76910

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Eqp. Cleaner and Stripe off wheel	1 700 40 217	41.84 41.84	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 \$41.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	08/04/2016	AAP	76960

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	battery for Waldron's Explorer	1 700 40 217	101.83 101.83	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 \$101.83

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	08/04/2016	AAP	76962

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	stock order, weatherstrip, wiper blades, brake pad	1 700 40 217	140.94 140.94	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 \$140.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	08/04/2016	AAP	76963

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
---------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	spark plugs Ritchie's cruiser	1 700 40 217	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	08/04/2016	AAP	76964

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: ANGI Deliver To: Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	oil, oil filter, battery, wipers, brake pads, air filter	72 731 55 341W	466.16 466.16	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/15/2016	AAP	76978

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address JOANNE SMITH City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BRAKES FOR BLACK NITRO	1 700 40 217	36.39 36.39	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 \$36.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/15/2016	AAP	76979

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ATF MERCON V, STOP LEAK	8 705 40 217	22.09 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$22.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	08/15/2016	AAP	76985

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	brake pads oil filters oil wiperblades brake rotors	1 700 40 217	499.93 499.93	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 \$499.93

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/22/2016	AAP	77009

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	AIR FILTER, TROLLY JACK, AIR FILTER	1 700 40 217	70.34 70.34	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 \$70.34

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/22/2016	AAP	77018

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BRAKE PAD SET	1 700 40 217	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**

Total \$16.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/22/2016	AAP	77026

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Stock order (Shop towels, Oil, Brake clnr., Brake Rotors, etc.)	1 700 40 217	442.98 442.98	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 \$442.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	SARA STALNAKER	08/29/2016	AAP	77046

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To SARA STALNAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	OIL PRESSURE SWITCH - HOCKENBERRY'S TRUCK	7 712 40 217	69.99 69.99	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

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

Total \$69.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/29/2016	AAP	77054

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	9 oz brake quiet, 1 11/16 oilprs skt.	1 700 40 217	17.46 17.46	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 \$17.46

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	08/04/2016	ADVANCE A	76929

Supplier: ADVANCE AUTO PARTS Address: HSBC BUSINESS SOLUTIONS P O BOX 5219 City, State, Zip: CAROL STREAM IL 60197-5219	Approval By Clerk: ANGI Deliver To: Hernando Escandon Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	oil, oil filter, battery, wipers, brake pads, air filter	72 731 55 341W	466.16 466.16	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/04/2016	ADVANCE A	76931

Supplier: ADVANCE AUTO PARTS Address: HSBC BUSINESS SOLUTIONS P O BOX 5219 City, State, Zip: CAROL STREAM IL 60197-5219	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	SPARK PLUG/RITCHIE'S CRUISER	1 700 40 217	0.00 0.00	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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/04/2016	ADVANCE A	76935

Supplier: ADVANCE AUTO PARTS Address: HSBC BUSINESS SOLUTIONS P O BOX 5219 City, State, Zip: CAROL STREAM IL 60197-5219	Approval By Clerk: ANGI Deliver To: PO Was Deleted Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	VET BILL FOR K-9 BENJI	1 700 55 341 2902	0.00 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	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	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	BATTERY FOR WALDRONS EXPLORER	1 700 40 217	0.00 0.00	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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/04/2016	ADVANCE A	76949

Supplier: ADVANCE AUTO PARTS Address: HSBC BUSINESS SOLUTIONS P O BOX 5219 City, State, Zip: CAROL STREAM IL 60197-5219	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	STOCK ORDER, WEATHERSTRIP,WIPER BLADES, BRAKE PAD: 1 700 40 217		0.00 0.00	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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	AMAZON	76930

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	memory card	1 700 55 341	38.96 38.96	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 \$38.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JOANNE SMITH	Date 08/04/2016	Vendor ID AMAZON	Purchase Order Number 76932
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Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	10 PACK FLASH MEMORY CARDS	1 700 55 341	63.99 63.99	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 \$63.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JOANNE SMITH	Date 08/04/2016	Vendor ID AMAZON	Purchase Order Number 76933
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Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ADAPTER NETWORK CARD	1 700 55 341	64.48 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JOANNE SMITH	Date 08/04/2016	Vendor ID AMAZON	Purchase Order Number 76934
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Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NETWORK CARD	1 700 55 341	27.19 27.19	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 \$27.19

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/29/2016	AMAZON	77047

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SD CARD READER	1 700 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	08/15/2016	ASTORG DODGE	76992

Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	front tention rods SO 2852 Charger	1 700 40 217	199.36 199.36	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 \$199.36

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	08/22/2016	ASTORG DODGE	77032

Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DOOR ACTUATOR FOR CHARGER	1 700 40 217	35.84 35.84	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 \$35.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/29/2016	ASTORG DODGE	77041

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	TENSION RODS FOR SWIGER'S CRUISER	1 700 40 217	199.36 199.36	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 \$199.36

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J JOHNSON	08/04/2016	AUTOPLUS	76941

Supplier: AUTOPLUS Address: 1301 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3208	Approval By Clerk: ANGI Deliver To: C J JOHNSON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ALTERNATOR	1 700 40 217	321.70 321.70	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 \$321.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/29/2016	BABCOCK FENCE	77037

Supplier: BABCOCK FENCE COMPANY Address: 1261 LAUREL RIDGE ROAD City, State, Zip: LOWELL OH -	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	6x12 50 bd sawcut loop, bd loop, etc. replacement of free exit loop f	7 712 40 216 1612	600.00 600.00	33,258.45

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 \$600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/29/2016	BABCOCK FENCE	77038

Supplier: BABCOCK FENCE COMPANY Address: 1261 LAUREL RIDGE ROAD City, State, Zip: LOWELL OH -	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/01/2016	BATTERIES	76907

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MAG LOCK BATTERY	1 424 40 216 1602	29.95 29.95	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 \$29.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	08/22/2016	CANAAN VA	77011

Supplier: CANAAN VALLEY RESORT Address: 230 MAIN LODGE RD City, State, Zip: DAVIS WV 26260-8088	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Lodging for WV APCO Conference Rooms @ \$160.00/ea	7 712 40 221	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$640.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	08/15/2016	CASTO	76986

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	POLL BOOKS	1 413 55 341	192.00 192.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	08/15/2016	CASTO	76987

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	RECORDING PAPER	1 402 55 342	3,440.00 3,440.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARK RHODES	08/15/2016	CASTO	76989

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: MANDY Deliver To: MARK RHODES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
850.00	NUMBERED SEALS, IVO ROLLS	1 413 55 341	3,240.00 3,240.00	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 \$3,240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	08/18/2016	CASTO	77023

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	desk seals	1 403 55 342	260.00	7,808.38
2.00	Trodat 5430 stampers	1 403 55 342	93.00	7,808.38
6.00	Law & Criminal order books #16007-15	1 403 55 342	672.00	7,808.38
			1,025.00	

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 \$1,025.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	08/18/2016	CASTO	77025

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	notary self inking stamper	1 403 55 341	35.00 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$35.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By CAROLE JONES	Date 08/04/2016	Vendor ID CHAPMAN	Purchase Order Number 76928
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Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk ANGI Deliver To CAROLE JONES Address City, State, Zip
----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	LETTERHEAD	1 403 55 341	238.00 238.00	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

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

Total \$238.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/29/2016	CHAPMAN	77057

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
9.00	TONER (6), PENS (3)	7 712 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	08/08/2016	CM&I PROD	76959

Supplier: CM&I PRODUCTS, INC. Address: 831 MARRTOWN RD City, State, Zip: PARKERSBURG WV 26101-5421	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	hose for fuel pump	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/01/2016	COUN.CENT	76911

Supplier: COUNSELING AND WELLNESS CENTER Address: 936 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-4737	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Theraphy visit for Deputy McFee	1 700 40 223 2300	170.25 170.25	29.75
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$170.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/01/2016	CRUM G	76923

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - JULY	1 412 55 341	17.10 17.10	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 \$17.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JODI SMITH	Date 08/01/2016	Vendor ID CRUM G	Purchase Order Number 76924
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Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
200.00	BLANKET MILEAGE - JULY	1 412 40 214	108.00 108.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/15/2016	CRUM G	76982

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	COMMUNITY SERVICE COUNTY ANNUAL DUES	1 412 40 222	0.00 0.00	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**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/15/2016	CRUM G	77001

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - AUGUST	1 412 55 341	25.00 25.00	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 \$25.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/15/2016	CRUM G	77002

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

Qty	Description	Account Number	Amount	Remaing Budget
100.00	BLANKET MILEAGE - AUGUST	1 412 40 214	54.00 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/01/2016	DELL	76912

Supplier: DELL MARKETING LP Address: C/O DELL USA LP PO BOX 643561 City, State, Zip: PITTSBURGH PA 15264-3561	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Computers for assistant director and WEAPONS	7 712 65 459	1,267.48 1,267.48	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 \$1,267.48

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/01/2016	ELEC SPECIALTY	76906

Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CHECK SYSTEM FOR MAG LOCKS	1 424 40 216 1602	750.00 750.00	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 \$750.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/10/2016	ENGLEFIELD	76896

Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
95.80	GASOLINE - DRC	72 731 55 343	191.63	1,047.17
120.60	GASOLINE - MOUNTWOOD	1 401 55 343	241.23	3,416.77
64.70	GASOLINE - SOLID WASTE (WILL BILL THEM)	1 401 55 343	129.42	3,416.77
262.00	GASOLINE - MAINTENANCE	1 424 55 343	524.07	5,163.84
260.90	GASOLINE - REAPPRAISAL	56 407 55 343	521.87	9,859.39
141.00	GASOLINE - 911	7 712 55 343	282.04	7,130.93
26.80	GASOLINE - CORONER	1 802 55 343	53.61	777.65
3,230.20	GASOLINE - LAW ENF	1 700 55 343	6,461.31	83,323.44
			8,405.18	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$8,405.18

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/01/2016	ENGLEFIELD	76916

Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	2 drums of oil; 5w30 and 5w20	1 700 55 343	753.75 753.75	83,323.44
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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$753.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JOANNE SMITH	Date 08/15/2016	Vendor ID ENGLEFIELD	Purchase Order Number 76996
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Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
40.40	FUEL - DRC	72 731 55 343	78.53	1,047.17
112.00	FUEL - MOUNTWOOD	1 401 55 343	217.70	3,416.77
19.80	FUEL - COMPLIANCE	1 401 55 343	38.49	3,416.77
90.30	FUEL - SOLID WASTE (SENDING INVOICE)	1 401 55 343	175.52	3,416.77
266.60	FUEL - MAINTENANCE	1 424 55 343	518.19	5,163.84
296.90	FUEL - ASSESSOR	56 407 55 343	577.09	9,859.39
250.90	FUEL - 911	7 712 55 343	487.68	7,130.93
14.00	FUEL - CORONER	1 802 55 343	27.21	777.65
2,651.10	FUEL - LAW ENF	1 700 55 343	5,152.97	83,323.44
			7,273.38	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$7,273.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	08/04/2016	ESRI	76948

Supplier: ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, INC Address: FILE #54630 City, State, Zip: LOS ANGELES CA 90074-4630	Approval By Clerk: ANGI Deliver To: RICK WOODYARD Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ESRI RENEWAL FOR MAPPING SYSTEM	7 712 40 230	400.00 400.00	1,983.43
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/15/2016	EVERBRIDGE	76990

Supplier: EVERBRIDGE INC Address: PO BOX 740745 City, State, Zip: LOS ANGELES CA 90074-0745	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Everbridge weather/Wirt County Emergency Alerts	247 712 40 230	5,800.00 5,800.00	170,990.00

ORIGINAL

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

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

Total \$5,800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/29/2016	FORE TIMB	77049

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	STEHL WEEDEATER & HEAD	1 900 70 567 6601	317.91	9,413.16
2.00	STEHL WEEDEATER & HEAD	1 900 70 568 2612	317.91	19,131.33
			635.82	
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$635.82

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	08/15/2016	GALLS	76971

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FIRST AID KIT FOR JUSTICE CENTER BUILDING	1 401 55 341	60.00 60.00	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 \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	08/22/2016	GALLS	77034

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	gunbelts handcuffs mag pouchs boots collar brass flashlights belt ke 1	700 55 345	1,835.20 1,835.20	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 \$1,835.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/22/2016	GENERALSA	77020

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES (TRASH BAGS, SOAP, TOILET PAPER, ETC)	1 424 55 341	327.47	9,672.11
1.00	MISC SUPPLIES (TRASH BAGS, SOAP, TOILET PAPER, ETC)	1 424 55 341 4102	327.46	3,689.02
1.00	MISC SUPPLIES (TRASH BAGS, SOAP, TOILET PAPER, ETC)	1 424 55 341 4109	327.46	5,689.02
1.00	MISC SUPPLIES (TRASH BAGS, SOAP, TOILET PAPER, ETC)	1 424 55 341 4110	327.46	6,689.02
1.00	MISC SUPPLIES (TRASH BAGS, SOAP, TOILET PAPER, ETC)	72 731 55 341	327.46	49,036.29
1.00	MISC SUPPLIES (TRASH BAGS, SOAP, TOILET PAPER, ETC)	1 900 70 567 6601	327.46	9,413.16
1.00	MISC SUPPLIES (TRASH BAGS, SOAP, TOILET PAPER, ETC)	1 900 70 568 2612	327.46	19,131.33
			2,292.23	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,292.23

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/01/2016	HARDWAREJET	76914

Supplier: HARDWAREJET.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	POWER MODULE FOR PHONE	1 405 55 341	68.56 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$68.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	08/29/2016	HR DIRECT	77040

Supplier: HR DIRECT Address: PO BOX 450939 City, State, Zip: SUNRISE FL 33345-0939	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
50.00	2017 ATTENDANCE CALENDAR CARDS, SHIPPING	1 402 55 341	57.74 57.74	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 \$57.74

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	08/29/2016	INTOXIMET	77059

Supplier: INTOXIMETERS, INC Address: PO BOX 798313 City, State, Zip: ST LOUIS MO 63179-8003	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	INTOXIMETER TUBES	72 731 55 341	180.00 180.00	49,036.29
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$180.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	JERRYS AUTO	76952

Supplier: JERRY'S AUTO CENTER Address: 619 MAIN STREET City, State, Zip: BELPRE OH 45714-1619	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DET BUREAU TOWED ITEMS FROM FOX RUN DR APARTMENT:	1 700 40 233	127.50 127.50	3,884.35
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 \$127.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By MELVIN SWIGER	Date 08/04/2016	Vendor ID JOHNSTONE	Purchase Order Number 76947
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Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823	Approval By Clerk: ANGI Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.01	HVAC BLOWER MOTOR	1 424 40 216 1604	151.73 151.73	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 \$151.73

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/08/2016	JOHNSTONE	76961

Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823	Approval By Clerk: ANGI Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	20 X 30 FILTERS	1 424 40 216	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/22/2016	JOHNSTONE	77028

Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLOWER WHEEL REPAIR	1 424 40 216 1604	195.04 195.04	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swigert	08/18/2016	LAMP	77013

Supplier: LAMP PESTPROOF Address: PO BOX 1684 City, State, Zip: PARKERSBURG WV 26102-1684	Approval By Clerk ANGI Deliver To Melvin Swigert Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	spray for BED BUGS	72 731 40 230W	158.00 158.00	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

_____, **Commissioner**

_____, **Commissioner**

Total \$158.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/01/2016	LOWES	76917

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HOLDING CENTER KITCHEN FAUCET	1 424 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

Approved: The County Commission Of Wood County

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

Total \$106.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOHN JONES	08/22/2016	LOWES	77007

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: JOHN JONES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERIES & COMPRESSED AIR	1 424 55 341 4104	44.42 44.42	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 \$44.42

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/22/2016	LOWES	77010

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	LUMBER	1 900 70 568 2612	16.60 16.60	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

_____, **Commissioner**

_____, **Commissioner**

Total \$16.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/18/2016	LOWES	77014

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	packing material	7 712 55 341	60.00 60.00	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

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/22/2016	LOWES	77019

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CAULKING & SCREWS FOR DISPLAY CASES	1 424 40 216	21.89 21.89	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 \$21.89

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	08/29/2016	LOWES	77071

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	drain cleaner	1 424 40 216 1602	22.72 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$22.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Charlie Johnson	08/15/2016	MAHONE TI	77005

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: MANDY Deliver To: Charlie Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	tires	1 700 40 217	1,495.39 1,495.39	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 \$1,495.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/12/2016	MAHONE TI	77006

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

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/29/2016	MAHONE TI	77042

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	TIRES FOR TRANSPORT VAN	1 700 40 217	480.92 480.92	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 \$480.92

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/15/2016	MARKSR	77003

Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
100.00	BLANKET MILEAGE - AUGUST	1 412 40 214	0.00 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/15/2016	MARKSR	77004

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - AUGUST	1 412 55 341	0.00 0.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	08/15/2016	MCCLINTON	77000

Supplier: MCCLINTON CHEVROLET CO Address: 712 LIBERTY ST City, State, Zip: PARKERSBURG WV 26101-4929	Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SERVICE CHEV MALIBU HYBRID	72 731 55 341W	507.13 507.13	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 \$507.13

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARBARA JOHNSTON	08/04/2016	MCGUFFEY	76950

Supplier: MCGUFFEY TENTS Address: 160 DIXIE STREET City, State, Zip: WILLIAMSTOWN WV 26187-8219	Approval By Clerk: ANGI Deliver To: BARBARA JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	30 X 60 TENT FOR ELECTION MAY 10,2016	1 413 55 341	1,860.00 1,860.00	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 \$1,860.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARBARA JOHNSTON	08/04/2016	MCGUFFEY	76951

Supplier: MCGUFFEY TENTS Address: 160 DIXIE STREET City, State, Zip: WILLIAMSTOWN WV 26187-8219	Approval By Clerk ANGI Deliver To BARBARA JOHNSTON Address City, State, Zip
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	30 X 60 TENT FOR GENERAL ELECTION NOVEMBER 8 2016	1 413 55 341	1,860.00 1,860.00	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 \$1,860.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/29/2016	MICROSOFT	77051

Supplier: MICROSOFT WORD CUSTOMER SERVICE Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	surface Pro replacement	7 712 65 459	450.00 450.00	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 \$450.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/29/2016	MILLER CO	77052

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	INSTALLATION OF DISHES, ANTENNA, LABOR FOR TOWERS H 7 712 40 230		3,349.00 3,349.00	1,983.43
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,349.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	MINERALWELLSVET	76937

Supplier: MINERAL WELLS VETERINARY CLINIC Address: PO Box 518 City, State, Zip: Mineral Wells WV 26150-0518	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	VET BILL FOR K-9 BENJI	1 700 55 341 2902	347.71 347.71	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 \$347.71

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/08/2016	MYERS SEP	76967

Supplier: MYERS SEPTIC Address: P O BOX 738 City, State, Zip: BELPRE OH 45714-0738	Approval By Clerk ANGI Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CLEAN OUT BATHROOM HOLDING TANK	1 900 70 568 2612	250.00 250.00	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

_____, **Commissioner**

_____, **Commissioner**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARK RHODES	08/15/2016	NOE OFFIC	76988

Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133	Approval By Clerk MANDY Deliver To MARK RHODES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lexmark XM7100 Copier for Probate	1 460 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/29/2016	NOE OFFIC	77058

Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAX 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/01/2016	ODEPOT	76920

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	COMPUTER SWITCHES	7 712 40 216 1612	85.00 85.00	33,258.45

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 **\$85.00**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/01/2016	ODEPOT	76925

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	colored legal pads, orange paper, cds, cd sleeves, staplers	1 405 55 341	248.80 248.80	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$248.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/04/2016	ODEPOT	76946

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	wifi adapter	7 712 55 341	100.00	9,280.17
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
			480.00	

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 \$480.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	08/15/2016	ODEPOT	76969

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BROTHER TONER	72 731 55 341W	69.29 69.29	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 \$69.29

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	08/15/2016	ODEPOT	76981

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	BATTERIES, ENVELOPES, GLUE STICKS, LETTER OPENER, ST 1 401 55 341		51.24 51.24	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 \$51.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEANNETTE EASTHOM	08/15/2016	ODEPOT	76984

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

Qty	Description	Account Number	Amount	Remaing Budget
42.00	MICROSOFT OFFICE SOFTWARE, BINDERS	72 731 55 341J	530.40 530.40	19.21
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	08/15/2016	ODEPOT	76993

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
67.00	office supplies (correction tape, pens, stapler, etc)	1 402 55 341	148.78 148.78	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 \$148.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/15/2016	ODEPOT	76999

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

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	08/22/2016	ODEPOT	77008

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	CLOCK, TONER, CHAIRS	72 731 55 341W	432.35 432.35	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 \$432.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	HEATHER PAXTON	08/22/2016	ODEPOT	77024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4-Drawer Locking File Cabinet	72 731 55 341R	204.99 204.99	-111.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$204.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/29/2016	ODEPOT	77035

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	KEY TAGS FOR THE FLEET	1 700 40 217	25.07 25.07	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 \$25.07

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	08/29/2016	ODEPOT	77036

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

Qty	Description	Account Number	Amount	Remaing Budget
15.00	LABELS	1 413 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	DUANE JONES	08/29/2016	ODEPOT	77039

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MAGENTA INK CARTRIDGE	7 712 55 341	25.00 25.00	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

_____, **Commissioner**

_____, **Commissioner**

Total \$25.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JULIA SAMS	08/04/2016	OFFICEDEPOT	76936

Supplier: OFFICE DEPOT Address: P O BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To JULIA SAMS Address City, State, Zip
-------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES	1 700 55 341	498.72 498.72	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 \$498.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/08/2016	OFFICEDEPOT	76966

Supplier: OFFICE DEPOT Address: P O BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	BROTHERS TONER	72 731 55 341W	0.00 0.00	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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	08/04/2016	PARKSHARD	76953

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	plunger, drano	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/22/2016	PARKSHARD	77033

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	DRAIN CLEANER	1 424 40 216 1602	0.00 0.00	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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/01/2016	PCM-G	76905

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	TONER	1 428 55 341	710.98 710.98	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 \$710.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/01/2016	PCM-G	76926

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	TONER	1 428 55 341	125.98 125.98	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 \$125.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITAKER	08/04/2016	PCM-G	76939

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk ANGI Deliver To CHRIS WHITAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRINTER	1 428 65 459	179.99 179.99	19,232.91
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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$179.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/22/2016	PCM-G	77027

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPLACEMENT BATTERY CARTRIDGE	1 428 65 459	161.98 161.98	19,232.91
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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$161.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/29/2016	PCM-G	77048

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	TONER	1 428 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/29/2016	PCM-G	77055

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	TONER	1 428 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/04/2016	PIONEERPIPE	76938

Supplier: PIONEER PIPE Address: 2021 HANNA ROAD City, State, Zip: MARIETTA OH 45750-8255	Approval By Clerk: ANGI Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPLACE WATER LINE AND INSTALL BACKFLOW DEVICE	1 986 65 458	6,480.00 6,480.00	40,858.69
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,480.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	08/04/2016	PIONEERPIPE	76940

Supplier: PIONEER PIPE Address: 2021 HANNA ROAD City, State, Zip: MARIETTA OH 45750-8255	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Repairs to be backflow and regulator Black Building	1 424 40 216 1611	1,570.00 1,570.00	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,570.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Carole Jones	Date 08/01/2016	Vendor ID POFFICE	Purchase Order Number 76918
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Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: ANGI Deliver To: Carole Jones Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	file fastners	1 403 55 341	68.60	2,357.94
30.00	boxes file folders 1/3 cut	1 403 55 341	201.60	2,357.94
1.00	Victor calculator	1 403 55 341	54.19	2,357.94
12.00	red sharpies	1 403 55 341	13.59	2,357.94
1.00	scissors	1 403 55 341	6.37	2,357.94
1.00	softgrip scissors	1 403 55 341	11.85	2,357.94
2.00	clean cut letter opener	1 403 55 341	4.50	2,357.94
			360.70	

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 \$360.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Carole Jones	Date 08/01/2016	Vendor ID POFFICE	Purchase Order Number 76919
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Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: ANGI Deliver To: Carole Jones Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	swingline rubber finger tips	1 403 55 341	2.71	2,357.94
2.00	two hole punch comfort handle Swingline	1 403 55 341	40.82	2,357.94
12.00	boxes Swingline staplesq	1 403 55 341	9.48	2,357.94
48.00	Highland invisible tape	1 403 55 341	51.84	2,357.94
36.00	Pamer Mate Liquid Paper, dryline grip	1 403 55 341	77.40	2,357.94
24.00	standard adding machine tape	1 403 55 341	14.40	2,357.94
2.00	boxes Pendalfex premium reinforced hanging folders	1 403 55 341	57.76	2,357.94
			254.41	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$254.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	08/04/2016	POFFICE	76927

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk ANGI Deliver To CAROLE JONES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
7.00	BOXES CLASP ENVELOPES 6 1/2 X 9 1/2	1 403 55 341	173.39	2,357.94
30.00	BOXES CLASP ENVELOPES, HEAVY DUTY 28 LB	1 403 55 341	234.00	2,357.94
10.00	PLASTIBANDS	1 403 55 341	76.50	2,357.94
10.00	BIG TAB EXTRA WIDE DIVIDERS	1 403 55 341	15.90	2,357.94
			499.79	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$499.79

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	08/15/2016	POFFICE	76994

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
13.00	SELF-INKING STAMPS, INK, LABELS	1 402 55 341	106.50 106.50	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 \$106.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/15/2016	POFFICE	76998

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

Qty	Description	Account Number	Amount	Remaing Budget
0.00	SELF-INKING STAMPS, INK, LABELS	1 402 55 341	0.00 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	08/22/2016	POFFICE	77029

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
100.00	CASES 8 1/2 X 11 PAPER	1 401 55 341	3,080.00 3,080.00	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 \$3,080.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/22/2016	PTS	77021

Supplier: PTS OF AMERICA, LLC Address: P O BOX 121591 City, State, Zip: NASHVILLE TN 37212-1591	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRISON TRANSPORT SERVICE	1 405 40 223	1,015.00 1,015.00	7,916.94
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 \$1,015.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	08/01/2016	RUNYON	76909

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	KEYS	1 700 40 217	16.00 16.00	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 \$16.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/08/2016	RUNYON	76965

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk ANGI Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	LOCK AND KEYS	1 900 70 568 2612	25.00 25.00	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

_____, **Commissioner**

_____, **Commissioner**

Total \$25.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/01/2016	RURALKING	76913

Supplier: RURAL KING Address: 180 PARK CENTER DRIVE City, State, Zip: PARKERSBURG WV 26101-1929	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	GENERATOR SUPPLIES	7 712 55 341	125.00 125.00	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

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/15/2016	RURALKING	76968

Supplier: RURAL KING Address: 180 PARK CENTER DRIVE City, State, Zip: PARKERSBURG WV 26101-1929	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint	7 712 65 459	20.00	9,384.61
1.00	trailer hitch and ball	7 712 65 459	30.00	9,384.61
			50.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C.J. JOHNSON	08/15/2016	SAFELITE	76976

Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197	Approval By Clerk ANGI Deliver To C.J. JOHNSON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WINDSHIELD 2011 DURANGO S O 2884	1 700 40 217	252.90 252.90	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$252.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	SAMS CLUB	76942

Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD & SUPPLIES FOR HOLDING CENTER	1 702 55 341	220.15 220.15	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$220.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/22/2016	SAMS CLUB	77017

Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DVD-R's and CD-R's for recordings, Air freshner's and Car freshner'	1 700 55 341	189.28 189.28	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 \$189.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	HERNANDO ESCANDON	08/29/2016	SCHOOLOUTLET	77044

Supplier: SCHOOLOUTLET.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY HERNANDO ESCANDON
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Qty	Description	Account Number	Amount	Remaing Budget
550.00	HIGH DENSITY STACK CHAIRS	72 731 55 341	1,371.70 1,371.70	49,036.29

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,371.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/15/2016	SHAWVER L	76972

Supplier: LINDSEY SHAWVER Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
650.00	MILEAGE REIMBURSEMENT FOR 4H,FAMILY AND HEALTH,ANE	1 412 40 214	250.46 250.46	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 \$250.46

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/15/2016	SHAWVER L	76973

Supplier: LINDSEY SHAWVER Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
50.00	MISC. SUPPLIES FOR 4-H EVENTS IN AUG	1 412 55 341	0.00 0.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/15/2016	SMITH JODI	76974

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC. SUPPLIES FOR 4-H AND ENERGY EXPRESS PROGRAM/.	1 412 55 341	100.00 100.00	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 \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/15/2016	SMITH JODI	76975

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MILEAGE REIMBURSEMENT FOR JODI SMITH/MONTH OF AUGI	1 412 40 214	270.00 270.00	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 \$270.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/08/2016	STAPLES	76957

Supplier: STAPLES ADVANTAGE, DEPT DC Address: PO BOX 415256 City, State, Zip: BOSTON MA 02241-5256	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	4 DRAWER LOCKING FILE CABINET	72 731 55 341R	0.00 0.00	-111.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/01/2016	STATE ELE	76908

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	BULBS	1 424 40 216 1604	81.48 81.48	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 \$81.48

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/15/2016	STATE ELE	76991

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	adapter cable for generator to mobile Command vehicle	7 712 65 459	400.00 400.00	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 \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOHN JONES	08/15/2016	STEERSHEA	76995

Supplier: STEERS HEATING/COOLING Address: 3311 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1896	Approval By Clerk MANDY Deliver To JOHN JONES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR 4TH FLOOR FRONT A/C	1 424 40 216	1,000.00 1,000.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	GWEN CRUM	08/29/2016	SURFACEFOODS	77045

Supplier: SURFACE FOODS Address: 1272 GIHON ROAD City, State, Zip: PARKERSBURG WV 26101-9652	Approval By Clerk: MANDY Deliver To: GWEN CRUM Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	GREEN BEANS	1 412 55 341	26.65 26.65	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 \$26.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	08/01/2016	TRACTOR SUPPLY	76922

Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	RUBBER MAT & PAINT FOR GENERATOR	7 712 65 459	70.00 70.00	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 \$70.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	08/29/2016	UNITED B	77053

Supplier: UNITED BANK Address: PO BOX 393 City, State, Zip: CHARLESTON WV 25322-0393	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	pedometers for Fall walking program	1 401 10 105 3010	0.00 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	08/17/2016	UNITED BANK	77030

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	DOG BAGS & DISPENSERS - VET PARK	1 900 70 567 6601	107.78	9,413.16
2.00	DOG BAGS & DISPENSERS - FORT BOREMAN PARK	1 900 70 568 2612	107.78	19,131.33
			215.56	

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 \$215.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY	08/29/2016	UNITED BANK	77050

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk MANDY Deliver To MANDY Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	VINYL LETTERING FOR WOOD COUNTY PAY LOT	1 401 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	08/29/2016	UNITED BANK	77070

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
20.00	pedometers for walking program	1 401 10 105 3010	313.50 313.50	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 \$313.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/29/2016	VILLERS	77043

Supplier: CHARLENE VILLERS Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel to Lewisburg to pick up 4-H project from State Fair and return	1 412 40 214	228.32 228.32	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 \$228.32

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/01/2016	WALMART	76904

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Coffee, Cbl. Ties, ink cartridges	1 700 55 341	102.49 102.49	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	WALMART	76943

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD & SUPPLIES FOR THE HOLDING CENTER	1 702 55 341	150.00 150.00	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		08/03/2016	WALMART	76955

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: ANGI Deliver To Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____ , **Commissioner**

_____ , **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Heather Paxton	Date 08/04/2016	Vendor ID WALMART	Purchase Order Number 76956
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Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: ANGI Deliver To: Heather Paxton Address: City, State, Zip:
-----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	set of stacked file baskets	72 731 55 341R	15.00	-111.30
3.00	3 Chlorox wipes	72 731 55 341R	14.00	-111.30
1.00	floor cleaner (mop refill)	72 731 55 341R	7.00	-111.30
1.00	Chlorox Spray Cleaner	72 731 55 341R	3.50	-111.30
1.00	Toilet bowl cleaner	72 731 55 341R	3.00	-111.30
1.00	package of Certificate paper	72 731 55 341R	5.00	-111.30
1.00	receipt pad	72 731 55 341R	4.00	-111.30
2.00	water cooler cups	72 731 55 341R	2.00	-111.30
1.00	disposable salt and pepper	72 731 55 341R	2.00	-111.30
1.00	plastic cutlery	72 731 55 341R	3.00	-111.30
1.00	dry eraser	72 731 55 341R	3.00	-111.30
			61.50	

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 \$61.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/15/2016	WALMART	76980

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HAND SOAP	1 700 55 341	23.76 23.76	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 \$23.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEANNETTE EASTHOM	08/15/2016	WALMART	76983

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JEANNETTE EASTHOM Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
25.00	MISC FOLDERS, PENS, PAPER, WHITE OUT, ETC	72 731 55 341J	154.00 154.00	19.21
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$154.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/18/2016	WESTTEXT	77015

Supplier: WEST SAFETY SOLUTIONS CORP Address: DEPARTMENT 1408 City, State, Zip: DENVER CO 80256-	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	text to 911	247 712 40 230	0.00 0.00	170,990.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2016	WINANS	76944

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CLEANING SUPPLIES AND TRASH BAGS	1 702 55 341	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$99.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	08/15/2016	WINANS	76970

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	TOILET PAPER, PAPER TOWELS, TRASH BAGS, CLEANER, ETC	7 712 55 341	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

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/04/2016	WOLFE CAM	76954

Supplier: WOLFE CAMPER SALES Address: 974 LAKE WASHINGTON RD City, State, Zip: WASHINGTON WV 26181-8500	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	conduit install to MCV for microwave dish	7 712 65 459	0.00 0.00	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

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	08/22/2016	WORKINGMA	77022

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Deputy long sleeve and short sleeve shirts boots campain hats Hat :	1 700 55 345	2,328.25 2,328.25	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 \$2,328.25

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/22/2016	WORKINGMA	77031

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHOES FOR COURT OFFICER WILFONG	1 700 55 345	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	08/29/2016	WV CERT	77056

Supplier: WV CERTIFICATION BOARD Address: 436 12TH STREET SUITE C City, State, Zip: DUNBAR WV 25064-2542	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	RENEWAL FEE FOR SHERRY WISE & HERNANDO ESCANDON	72 731 40 221	350.00 350.00	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

Approved: The County Commission Of Wood County

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

Total \$350.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	08/22/2016	WVAPCO	77012

Supplier: WEST VIRGINIA APCO Address: 129 GALLAHER ST City, State, Zip: HUNTINGTON WV 25705-3503	Approval By Clerk MANDY Deliver To RICK WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	WV APCO State Chapter Conference fees @ \$400.00 / ea.	7 712 40 221	1,600.00 1,600.00	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/18/2016	WVDHS	77016

Supplier: WV DIVISION OF HOMELAND SECURITY Address: 1900 KANAWHA BLVD E City, State, Zip: CHARLESTON WV 25305-1209	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	serc conference hotel	7 712 40 221	225.00	19,293.39
1.00	gas and meal	7 712 40 221	50.00	19,293.39
			275.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$275.00

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