### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	12/05/2016	AAP	77458
Supplier: ADV Address: PO B City, State, Zip: ATLA		•	Approval By Clerk ANG Deliver To Joann Address City, State, Zip	I ne Smith
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 brake roto 1.00 battery an	r	1 70	ccount Number 00 40 217 00 40 217	Amount 43.15 23,182.88 106.51 23,182.88 149.66
		ORIGINAL		

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

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

**Total** \$149.66

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	oer	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Joanne Smith	12/05/2016	AAP		77461
Supplier: A Address: Po City, State, Zip: A	DVANCE AU O BOX 40487 TLANTA GA	75			NGI oanne Smith	
Qty		Description		Account Number		Remaing Budget
	heel bearing	Description		1 700 40 217	112.96 112.96	23,182.88
			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** \$112.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	12/12/2016	AAP		77496
Address City, State, Zip	s: PO BC	NNCE AUTO PARTS OX 404875 NTA GA 30384-4875			MANDY JOANNE SMITH	
Qty		Description		Account Number		<b>Remaing Budget</b>
	tock parts	, filters, batteries, headlamps, etc.		1 700 40 217	1,746.30 1,746.30	23,182.88
		0	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$1,746.30

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/15/2016	AAP	77524
Supplier: ADVA Address: PO BO City, State, Zip: ATLA			Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description		ccount Number	Amount Remaing Budget
1.00 BATTERY I			ccount Number 24 40 217	96.37 96.37 96.37
		ORIGINAL		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

Total

\$96.37

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CJ JOHNSON	12/15/2016	AAP		77528
Supplier: ADVA Address: PO BC City, State, Zip: ATLA	NNCE AUTO PARTS DX 404875 NTA GA 30384-4875			ANDY JOHNSON	
Qty	Description		account Number	Amount	Remaing Budget
1.00 Charger SC	O 3425 thermostat and seal	17	00 40 217	22.25 22.25	

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

**ORIGINAL** 

**Total** \$22.25

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/15/2016	AAP	77530
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY LVIN SWIGER
Qty		Description		Account Number	<b>Amount Remaing Budget</b>
	CAR CLEAN	NING SUPPLIES		Account Number 124 40 216 1607	50.00 50.00 2,283.50
			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 \$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	12/15/2016	AAP		77533
Addres	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Deliver To Address	MANDY CJ JOHNSON	
Otv		Description			Amount	Remaing Budget
Qty		Description ing pump for Home confinement expe		Account Number 700 40 217	Amount 60.00 60.00	

Billing Instructions

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$60.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number	
		JOANNE SMITH	12/29/2016	AAP	77543	
Address:	PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875			NDY ANNE SMITH	
Qty		Description		Account Number	Amount Remaing Budget	
	TTERY FO	Description DR POOL CAR			Amount 101.83 23,182.88 101.83	
			ORIGINAL			

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

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

**Total** \$101.83

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JOANNE SMITH	12/29/2016	AAP		77544
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 Seafoam and	d Iridium Wire for Swiger's Cruiser	1 70	00 40 217	46.07 <b>46.07</b>	

1.00	Seafoam and Iridium Wire for Swiger's Cruiser	1 700 40 217	46.07 <b>46.07</b>	23,182.88
			40.07	
	ORIGII	VAL		

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood Coun	tv
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, Commissioner

, Commissioner

**Total** 

\$46.07

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	12/29/2016	AAP	77564
Supplier: ADV. Address: PO Bo City, State, Zip: ATLA			Approval By Clerk MANDY Deliver To CJ JOHN Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 4.00 Paint body	Description  viller sheeting air gun adjuster for (4) viller sheeting air gun		<u> </u>	Amount 369.22 23,182.88 369.22
	0	RIGINAL		

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

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

**Total** \$369.22

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Reques	ted By	Date	Vendor ID	Pur	rchase Order Number
		MELVIN	SWIGER	12/12/2016	AMERICANP	LATE	77495
Addres	ss: 321 9	RICAN PLATE GLA 1/2 STREET KERSBURG WV 261				MANDY MELVIN SWIGE	ER
Qty		Des	cription		Account Number	Amou	nt Remaing Budget
	DOOR HI	NGE FOR DRC	cription		Account Number 1 424 55 341 4104	50. <b>50</b> .	00 1,380.07
				ORIGINAL			

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

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

Total \$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	D Purchase Order Number		
		MB JEFFERS	12/12/2016	APCO		77488	
Address:	351 NC	I INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	1		MANDY MB JEFFERS		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
1.00 Lav	w Enforce	Description ement Communications online course	Stalnaker	Account Number 7 712 40 221	Amount 444.00 444.00	16,813.23	
			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 \$444.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	er Requested By Date		Vend	or ID	Purchase Order Number		
		MB J	EFFERS	12/15/2016	S AP	co		77527
Supplier: Address: City, State, Zip:	351 NO	NTERNATIONA RTH WILLIAM NA BEACH FL	SON BLVD	<b>,</b>	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFE	ERS	
Qty 1.00 EM	ID RECEF	D RT - LAYTON	escription		Account Numb 7 712 40 221	er A	30.00 30.00	
				ORIGINAL				

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

WV Tax Exempt No. 556000417

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

Total \$30.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Tumber Requested By Date		Vendor ID	Purchase Order Number		
		MANDY DENNIS	12/12/2016	ARTISTIC	c T	77498
Supplier: Address: City, State, Zip:	15343 N	FIC BRONZE INC I.W. 33 PLACE FL 33054-4293	1		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
	ESKPLATE	Description E FOR JIMMY COLOMBO		Account Number 1 401 55 341	Amount 130.00 130.00	30,791.81
			ORIGINAL			

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

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

Total \$130.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	umber Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	12/29/2016	BARRETTJ	77553	
Supplie Addres City, State, Zi		ARRETT EXTENSION OFFICE			NDY DI SMITH	
Qty		Description		Account Number	<b>Amount Remaing Budget</b>	
	BLANKET	MILEAGE FOR NOVEMBER		412 40 214	263.52 263.52 263.52	
			ORIGINAL			

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

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

**Total** \$263.52

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	12/29/2016	BARRETT	.n	77561
Suppli Addre City, State, Z		EXTENSION OFFICE	•		MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
500.00	BLANKET	MILEAGE - DECEMBER		1 412 40 214	0.00 <b>0.00</b>	5,477.43
			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** 

\$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JODI SMITH	12/29/2016		BARRETT	IJ		77562
Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -					D 1: T	MANDY JODI SMITH	I	
Qty		Description		Ac	count Number	Ar	nount	<b>Remaing Budget</b>

y, State, Zip: -	City, State, Zip				
<b>Qty</b> Description	Account Number		Remaing Budge		
1.00 BLANKET SUPPLIES - DECEMBER	Account Number 1 412 55 341	<b>Amount</b> 0.00 <b>0.00</b>	811.		
ORI	GINAL				

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$0.00

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Numbe	er	Requeste	d By	Date		Vendor ID	1	Purch	ase Order Number
			MELVIN S	WIGER	12/15/2016		BIG A MU	JF		77520
Addre	ss: 71		JFFLER JON STREET BBURG WV 2610	1-5674	1			MANDY MELVIN SV	WIGER	
Qty			Descr	ription		Acc	ount Number			Remaing Budget
	EXHAU	JST PIPI	E REPAIR				40 217		300.00	967.63
					ORIGINAL					

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

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

\$300.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		RHEA GUICE	12/12/2016	BLUMBER	RG	77365
Addre	ess: 62 WH	BERG EXCELSIOR TE STREET ORK NY 10013-3593		D. II. T	MANDY RHEA GUICE	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	DETITIONE	DIC EVUIDIT LADEL C		10E EE 211	EO 40	059.72

		City, State			
Qty	Description	Account Nu		Amount	Remaing Budget
1.00	PETITIONER'S EXHIBIT LABELS	1 405 55 341		59.40 <b>59.40</b>	958.72
				59.40	
	0010	IRIAI			
	ORIG	INAL			
Billing Instructi			<u> </u>		¢50.40

Billing Instructions

Mail Invoice to: Finance Office

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

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

, Commissioner

\_, Commissioner

**Total** 

\$59.40

### Durchasa Ordar

Wood County Commission
No. 1 Court Square

#### Durchasa Ordar

FU	ii Ciiase	Uluei	Parkersburg, WV 26101	-		rui Ciiase	Uluci
Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Melvin Swiger	12/01/2016		BREWER	₹	77449
Addro City, State, 2	ess: P.O.BO	ER & CO. OF WV, INC. X 3108 LESTON WV 25331-3108	•		D 11 D	ANGI Melvin Swiger	
Qty		Description		Ac	count Number	Amount	Remaing Budget
1.00	repair sprink	ler		1 42	4 40 216	800.00 <b>800.00</b>	

**ORIGINAL** Billing Instructions

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

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

\$800.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		MELVIN SWIGER	12/12/2016	BREWE	₹	77509
Address:	P.O.BO	ER & CO. OF WV, INC. EX 3108 LESTON WV 25331-3108			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00 AN 1.00 AN	NUAL SF	PRINKLER, FIRE PUMP, BACKFLOW PRINKLER, DRY PIPE, BACKFLOW I	INSP: HEALTH DEI	1 424 40 216 1602 1 424 40 216 1604	Amount 725.00 725.00 725.00 725.00	2,011.01 8.05 1,761.55
			ORIGINAI			

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

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

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

, Commissioner

, Commissioner

Total \$2,175.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		RICK WOODYARD	12/01/2016	BRUCEL	LI	77454
Address:	310 S B	ELLI ADVERTISING LAKELY ST ORE PA 18512-2233	1	Approval By Clerk Deliver To Address City, State, Zip	ANGI RICK WOODYARD	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 SL	IM LIGHT	Description S FOR PUBLIC RELATIONS		Account Number 7 712 40 222 7 712 40 222	Amount 525.00 30.00 555.00	735.34 735.34
			ORIGINAL			

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

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

Total \$555.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	12/05/2016	BRUCELL	ı	77463
Addre	ss: 310 S E	ELLI ADVERTISING BLAKELY ST ORE PA 18512-2233			1ANDY O Was Deleted	
Qty		Description		Account Number		<b>Remaing Budget</b>
0.00	slim lights fo	or public relation		7 712 40 222	0.00 0.00	735.34 735.34
			ORIGINAL			

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

 Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Pur	chase Order Number
		MB JEFFERS	12/19/2016		CALL ON	E	77542
Addre	ier: CALL (ess: P O BO Cip: CAPE (				D 1: T	MANDY MB JEFFERS	
Qty		Description		Ac	count Number	Amour	nt Remaing Budget

State, Zip: CAPE CANA	AVERAL FL 32920-9002	Address City, State, Zip		
ety	Description	Account Number	Amount	Remaing Budge
6.00 HEADSETS	Description		Amount 504.00 <b>504.00</b>	20,664.3
	<b>ODI</b>	GINAL		

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

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

Total \$504.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		BARBARA JOHNSTON	12/19/2016	CASTO		77537
Addre	ess: 109 M.	O & HARRIS, INC. ARKET STREET CER WV 25276-1315			MANDY BARBARA JOHNST	ON
Qty		Description		Account Number		Remaing Budget
13,413.00	Ballots: abs	sentee, boe, vienna, north hills, parkers	burg; screen shot	1 413 40 212	15,937.32 <b>15,937.32</b>	
		0	RIGINAL			

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

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

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

, Commissioner \_, Commissioner **Total** 

\$15,937.32

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	12/29/2016	CASTO	77570
Supplier: CASTO Address: 109 MA City, State, Zip: SPENC	D & HARRIS, INC. ARKET STREET CER WV 25276-1315			NDY RB JOHNSTON
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 20,000.00 RECORDIN				Amount 3,440.00 Remaing Budget 3,417.01
		ORIGINAL		

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

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

Total \$3,440.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	12/29/2016	CASTO	77571
Supplier: CASTO Address: 109 MA City, State, Zip: SPENO			Approval By Clerk MAN Deliver To BAR Address City, State, Zip	IDY B JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
80.00 DEED REC	Description ORD BINDERS (20); LIEN RECORD		<u> </u>	Amount 5,120.00 3,417.01
	C	RIGINAL		

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

 Total \$5,120.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

			<b>C</b> .						
Requisition	n Number	Requested By	Date		Vendor II	)	Purcha	ase Order Nun	nber
		MB JEFFERS	12/12/2016		CHAPMA	\N		77504	
Addre	ess: PO BOX	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907			Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFEF	RS		
Qty		Description		Ac	count Number	A	mount	Remaing B	udget
1.00	PRINT CAR	TRIDGES, MARKERS, POSTS ITS,	ETC	7 71:	2 55 341		257.82 <b>257.82</b>	· · · · · · · · · · · · · · · · · · ·	077.65

ORIGINAL
Billing Instructions

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417  **Total** \$257.82

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAROLE JONES	12/15/2016	CHAPMAN	N	77531
Address:	PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	1		MANDY CAROLE JONES	
Qty		Description		Account Number		Remaing Budget
15,000.00 #10	) ENVEL			1 403 55 342	479.55 <b>479.55</b>	3,494.89
			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** \$479.55

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	12/19/2016	CHAPMAN	1	77540
Addre	ss: PO BO	MAN PRINTING CO. INC DX 2907 TINGTON WV 25728-2907	•		MANDY MB JEFFERS	
Qty		Description		Account Number		<b>Remaing Budget</b>
	PRINTER	Description			Amount 328.85 328.85	7,077.65
			ORIGINAL			

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

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

Total \$328.85

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Numl	ber	Requested	Ву	Date	Vend	or ID	Purch	ase Order Number
			MB JEFF	ERS	12/29/2016	CO	AST		77549
Addre	ss: 8	039 ST.	TO COAST AGE HILLS BLVD, ETT TN 38133-4014	SUITE 301		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFEI	RS	
Qty			Descri	iption		Account Numb	er A	mount	Remaing Budget
	BOOM	(MARK)	S, SHIPPING	iption		Account Numb 7 712 40 221		.mount 160.00 160.00	16,813.23
				C	RIGINAL				

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

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

Total \$160.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

rt	r ui chase oi uei		ersburg, W V 26101-	F	ui Ciiase	OI UCI
Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	12/01/2016	CRUM G		77452
Addr City, State, Z		EXTENSTION OFFICE		Deliver To JC Address City, State, Zip	NGI DDI SMITH	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
0.00	I SUPPLIES F	FOR FAMILIES & HEALTH PROGRA	AMMING 14	12 55 341	13.65 <b>13</b> .65	

Billing Instructions
Mail Invoice to: Fina

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

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

Approved:	The County	Commission	Of Woo	od County
				, Commissioner

**ORIGINAL** 

, Commissioner

**Total** \$13.65

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

		Date	Vendor ID		ase Order Number
	JODI SMITH	12/01/2016	CRUM G		77453
Supplier: GWEN CRUM Address: WVU EXTEN City, State, Zip: -	M NSTION OFFICE			NGI DDI SMITH	
Qty	Description		Account Number		<b>Remaing Budget</b>
1.00 FAMILIES & HEAL	TH TRAVEL FOR DECEMB	ER 2016/ 100 MILES 1	412 40 214	26.46 26.46	

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

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

**Total** 

\$26.46

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/29/2016	CRUM G	77576
Supplie Addres City, State, Zi		I CRUM EXTENSTION OFFICE	ı		MANDY IODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKET	SUPPLIES - JANUARY		1 412 55 341	42.06 42.06 811.65
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

\$42.06 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/29/2016	CRUM G	77577
Suppli Addre City, State, Z	er: GWEN ess: WVU I	CRUM EXTENSTION OFFICE	1		MANDY IODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty 100.00	BLANKET	MILEAGE - JANUARY		Account Number 1 412 40 214	Amount 23.54 23.54 5,477.43
			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** 

\$23.54

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/15/2016	CUSTOMT	RU	77535
Addre	ess: 1401 57	OM TRUCKS PLUS TH ST A WV 26105-2201		D 11 T	MANDY MB JEFFERS	
Otv		Description		Account Number	Amount	Remaing Rudget

City, State, Z	Zip: VIENNA WV 26105-2201	Address City, State, Zip			
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>	
Qty	Description Weather Tec truck floor liners - Hockeberry		Amount 99.95 <b>99.95</b>	Remaing Budget 2,348.97	
filling Instructi		SINAL	Total	\$00.0	

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

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

Total \$99.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition ?	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Joanne Smith	12/01/2016	DASH	77440
Addres		GLOVES OUTH FRANKLIN DRIVE KLIN WI 53132-9184		Approval By Clerk AN Deliver To Joa Address City, State, Zip	IGI unne Smith
Qty		Description		Account Number	Amount Remaing Budget
	Mast Nitrile			702 55 341	384.30 -3,233.05 384.30
			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** \$384.30

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		Judy Stephens	12/01/2016	DAVIS D	77466	
Addres	er: DONN ss: 124 GI ip: MINE	IA DAVIS RAHAM LANE RAL WELLS WV 26150-6774		Approval By Clerk AN Deliver To Jud Address City, State, Zip	NGI dy Stephens	
Qty		Description		Account Number	Amount Remaing Budg	
	incentive ca	Description ands WCJDC and JDD participants		452 40 230	Amount 1,000.00 1,742	
			RIGINAL			

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

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

Total \$1,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er	Requested By Da		Date	Date Ve		Vendor ID P		urchase Order Number	
			BARB JOH	INSTON	12/12/2016		DUNBAR PRI	NTING		77514	
Addre	ss: 13	10 OHIO	PRINTING AND DAVENUE WV 25064-2997		1		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOH	INSTON		
Qty			Desci	ription		Ac	count Number	A	Mount	<b>Remaing Budget</b>	
<b>Qty</b> 5,000.00	DIRECT	T DEPO	Description of the property of	ription			count Number 3 55 341		149.35 149.35	15,605.27	
				(	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 \$149.35

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: ENGLEFIELD OIL COMPANY  Joanne Smith  12/05/2016  ENGLEFIELD  Approval By Clerk  ANGI	159
Approval By	
Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099  Deliver To Address City, State, Zip  City, State, Zip	
Qty Description Account Number Amount Rema	aing Budget
2.00 drums of oil 1 700 55 343 843.81 843.81	60,952.33

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

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

**ORIGINAL** 

Total \$843.81

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID	P	Purchase Order Number	
		BARB JOHNSTON	12/29/2016		ES&S		77555	
Addres		PAYSPHERE CIRCLE AGO IL 60674-0060			Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNST	'ON	
Qty		Description		Acc	count Number	Amo	unt Remaing Budget	
	Layout Cha	Description arges 1 to 500 Faces General Election	11/08/2016	Acc		2,415 2,415	5.00 2,061.48	
			ORIGINAL					

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

WV Tax Exempt No. 556000417

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

\$2,415.00

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

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number	
		BARB JOHNSTON	12/29/2016	ES&S		77575	
Addre City, State, 2	Supplier: ES&S Address: 6055 PAYSPHERE CIRCLE State, Zip: CHICAGO IL 60674-0060			Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip			
Qty	D Ob	Description		Account Number		Remaing Budget	
1.00 1.00 1.00 69.00 69.00 40.00 156.00	Base Charg Ballot Types Precincts Ballot Faces Contest Issu Candidate/F	e Precinct Tabulator General Election e ERM File Setup s s ues		1 413 55 341 1 413 55 341	499.25 499.25 75.00 621.00 1,104.00 700.00 1,170.00 6,865.50 11,534.00	2,061.48 2,061.48 2,061.48 2,061.48 2,061.48 2,061.48 2,061.48 2,061.48	
		0	RIGINAL				
Billing Instructi	ons		·		Total	\$11 534 00	

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
, Commissioner

, Commissioner

Total \$11,534.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	12/15/2016	GALLS	77521
Supplier: GA: Address: PO City, State, Zip: CHI	LLS BOX 71628 ICAGO IL 60690-7204			NDY OHNSON
Qty	Description		Account Number	Amount Remaing Budget
	ers; (2) pr boots; (1) gunbelt		700 55 345	678.89 7,556.77
		ORIGINAL		

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

 **Total** \$678.89

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		C.J. JOHNSON	12/05/2016	GALLSLLC		77472	
Addre City, State, Z	er: GALLS ss: PO BO2 ip: CHICA	X 71628 GO IL 60690-7204	•	Deliver To C. Address City, State, Zip	NGI J. JOHNSON		
Qty		Description		Account Number		<b>Remaing Budget</b>	
	38' GUNBEL		1	700 55 345	116.00 116.00	7,556.77	
1							

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

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

**ORIGINAL** 

Total \$116.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	12/05/2016	GENERALSA	77444
Supplier: GENER Address: PO BOX City, State, Zip: ASHLA	X 2440		Approval By Clerk ANG Deliver To Mel- Address City, State, Zip	GI vin Swiger
Qty	Description		Account Number	Amount Remaing Budget
1.00 MISC SUPP 1.00 MISC SUPP 1.00 MISC SUPP 1.00 MISC SUPP 1.00 MISC SUPP	LIES (TOILET PAPER, PAPER TOW)	ELS, TRASH BAG 14 ELS, TRASH BAG 14 ELS, TRASH BAG 14 ELS, TRASH BAG 14 ELS, TRASH BAG 72	124 55 341 124 55 341 4102 124 55 341 4109 124 55 341 4110 731 55 341	378.39 6,910.82 378.39 2,623.74 378.39 3,772.84 378.39 30,026.44 378.38 16,783.36  2,270.33

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood	I County	

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$2,270.33

## Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Purchase Order		Parkersburg, WV 26101-			Purchase	urchase order		
Requisitio	n Number	Requested By		Date		) Purch	nase Order Number	
		JOANNE SMITH	H 12	/12/2016	GOUDYPI	HD	77485	
Supplier: TONY R. GOUDY, PH D Address: PO BOX 5144 City, State, Zip: VIENNA WV 26105-5144			·		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description			Account Number		Remaing Budget	
1.00	PSYCH EVA	LUATION ON PROSPECT	IVE NEW HIRE	1	700 40 223 2300	150.00 <b>150.0</b> 0		

**ORIGINAL** Billing Instructions

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

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

\$150.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Vendor ID	) Purch	Purchase Order Number			
		Melvin Swiger	12/05/2016	GRANT'	s	77465		
Address:	PO BOX	"S RENTAL AND SALES CO. K 301 RSBURG WV 26102-0301		Approval By Clerk Deliver To Address City, State, Zip	ANGI Melvin Swiger			
Qty		Description		Account Number	Amount	Remaing Budget		
	mmer drill			1 424 40 216 1607	34.00 34.00	2,283.50		
		0	RIGINAL					

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

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

Total \$34.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	12/15/2016	HHGREGG	77518
Supplie Addres City, State, Zi				Approval By Clerk MAN Deliver To MB JI Address City, State, Zip	DY EFFERS
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 S	SPEAKER	Description			Amount 149.99 7,077.65 149.99
			ORIGINAL		

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

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

**Total** \$149.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er	Requested By		Vendor ID	) Purch	chase Order Number		
			MARK RHODES	12/12/2016	IDMS		77511		
Addre	ier: ID ess: 560 Lip: MI	0 BRC	DADHOLLOW RD SUITE 109 LLE NY 11747-3702	<b>,</b>	Approval By Clerk Deliver To Address City, State, Zip	MANDY MARK RHODES			
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>		
Qty 320.00	W-2 for	rms (30	Description 00); 1099-misc forms (20)			Amount 255.30 255.30	15,605.27		
				ORIGINAL					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 261

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

Total

\$255.30

## Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date			Vendor ID	Purch	Purchase Order Number		
		MELVIN	SWIGER	12/29/2016	JOHNSTO	NE	77552		
Addres	ss: 824 I	NSTONE SUPPLY FAIRVIEW AVENUI KERSBURG WV 26		1		MANDY MELVIN SWIGER			
Qty		Des	scription		Account Number	Amount	Remaing Budget		
	CONTRO	Des PL BOARD	scription		Account Number 1 424 40 216 1604	Amount 217.00 217.00			
				ORIGINAL					
				SILICIIIILE					

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

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

\$217.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number			
		RICK WOODYARD	12/01/2016	JR DONU	IT	77445			
Suppl Addro City, State, 2	ess:	ONUT CASTLE			ANGI RICK WOODYARD	,			
Qty		Description		Account Number	Amount	Remaing Budget			
Qty 1.00	DONUTS	Description AND COFFEE AS HOSTS OF POWE	RPHONE CLASS		Amount 100.00 100.00				
			ORIGINAL						

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

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

Total \$100.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number			
		Melvin Swiger	12/01/2016	LOWES		77448		
Address City, State, Zip	: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954		Deliver To Address City, State, Zip	ANGI Melvin Swiger			
Qty		Description		Account Number		<b>Remaing Budget</b>		
	d head an	ichosrs for concrete		1 424 40 216 1604	22.78 22.78			

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

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$22.78

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

Requisition Number Requested B  Melvin Swig		Vendor ID  LOWES  Approval By	Purchase Order Number 77474
Melvin Swig	ger 12/05/2016		77474
	<u>'</u>	Approval By	
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954		Clerk ANG	GI vin Swiger
Qty Descript	ion	Account Number	Amount Remaing Budget
1.00 misc parts		1 424 40 217	92.39 92.39

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

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

Approved: The County Commission	Of Wood	Coun	tv	

**ORIGINAL** 

, Commissioner

Total

\$92.39

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/12/2016	LOWES	77500
Address	s: PO BOΣ	S COMPANIES, INC. X 530954 ITA GA 30353-0954		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty		Description		Account Number	<b>Amount Remaing Budget</b>
1.00 M	AG COUR		1	Account Number 424 55 341 4110 424 55 341 4104	Amount 12.48 119.14 131.62  Remaing Budget 1,380.07
			ORIGINAL		

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

Approved: The County Commission Of Wood County				
, Comn	nissioner			
, Comn	nissioner			

**Total** \$131.62

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/12/2016	LOWES		77507
Addres City, State, Z	ss: PO BO	NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
6.00	POSTS FO	R STREET SIGNS		1 401 55 341	237.00 237.00	
			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 \$237.00

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number
	TOM - MAINTENANCE	12/15/2016	LOWES	77515
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			Approval By Clerk MANI Deliver To TOM - Address City, State, Zip	DY MAINTENANCE

ty, State, Zi	p: ATLANTA GA 30353-0954	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
Qty	Description BOLTS FOR CHAIRS IN LOBBY OF JUDICIAL ANNEX	City, State, Zip	Amount 7.70 7.70	Remaing Budge 2,011.0		
	ORIGINA	<b>\</b>				

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

WV Tax Exempt No. 556000417

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

\$7.70 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	V	endor ID		Purch	ase Order Numbe	er
		MELVIN SWIGER	12/15/2016	L	OWES			77522	
Addre	ess: PO BO	S COMPANIES, INC. X 530954 ITA GA 30353-0954		Approval E Clerk Deliver To Address City, State,	1	MANDY MELVIN S	WIGER		
Qty		Description		Account Nu	mber	A	mount	Remaing Bud	lget
1.00	BULBS			1 424 55 341 4	1102		0.00 <b>0.00</b>		3.74

**ORIGINAL** Billing Instructions \$0.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_\_, Commissioner

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/15/2016	LOWES	77532
Supplier: LOWE Address: PO BO City, State, Zip: ATLA			Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY .VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 BULBS	Description			Amount 45.00 2,623.74 45.00
		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 \$45.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	12/29/2016	LOWES		77563	
Addro City, State, 2	ess: PO BO	NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number		<b>Remaing Budget</b>	
	BOLTS			1 424 40 216 1610	9.46 <b>9.46</b>	1,761.55	

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

Approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

**ORIGINAL** 

**Total** \$9.46

#### Purchase Order

No. 1 Court Square Parkersburg, WV 26101

#### Purchase Order

i di cilase oi dei		or acr	arkersburg, w v 20101-	i di chase di dei		
Requisition	on Number	Requested By	Date	Vendor ID	Purchase Order Number	
		MELVIN SWIGER	12/29/2016	LOWES	77572	
Addı	ress: PO BOX	COMPANIES, INC. 530954 'A GA 30353-0954			NNDY ELVIN SWIGER	
Qty		Description		Account Number	Amount Remaing Budget	
1.00	PAINT SUPPL	.IES	1 4	24 40 216 1610	55.00 55.00	

Billing Instructions

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

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

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

\_, Commissioner

**ORIGINAL** 

**Total** 

\$55.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er Re	quested By	Date	Vendor ID	Purch	ase Order Number
	Joa	nne Smith	12/05/2016	MAHONE	TI	77457
Address: 10	IAHONE TIRE CO 615 14TH STREET ARKERSBURG WV	26101-			ANGI Joanne Smith	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 tires fo	or Joy's Durango	Description			Amount 436.64 436.64	23,182.88
			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

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

**Total** \$436.64

### **Purchase Order**

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Slips and Correspondence

\_, Commissioner

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	12/05/2016	MAHONE	TI	77460
Addr	ess: 1615	ONE TIRE CO 4TH STREET ERSBURG WV 26101-	<u> </u>		ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
			ORIGINAL		<u> </u>	
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 147	4	ounty Commission Of V		Total	\$0.00
(Purchase Order	Parkersburg, V No. Must Be	Included)		, Commissioner	The PO Numb On Packages, I	per Must Appear nvoices, Packing

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	12/29/2016	MAHONE TI		77558
Addre	ess: 1615 1	ONE TIRE CO 4TH STREET ERSBURG WV 26101-		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY NNE SMITH	
Qty		Description	Ac	ccount Number	Amount Ro	emaing Budget
Qty 12.00	TIRES	Description			Amount 1,482.20 1,482.20	23,182.88
			00101111			
			<u>ORIGINAL</u>			

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

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

**Total** \$1,482.20

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Joanne Smith	12/05/2016	MARRIOT	т	77475
Addre	ss: 200 Ll	RLESTON MARRIOTT EE STREET EAST RLESTON WV 25301-1508			ANGI Joanne Smith	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
3.00	Hotel for 3	Description rooms, 3 nights for Sheriff Conference	in Charleston	Account Number 1 700 40 221	1,200.00 1,200.00	8,009.07
		C	RIGINAL			

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

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

Total \$1,200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		C.J. JOHNSON	12/01/2016	MILLER O	00	77439
Address:	ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637		Approval By Clerk Deliver To Address City, State, Zip	ANGI C.J. JOHNSON	
Qty		Description		Account Number	Amount	Remaing Budget
	NWOOD	Description BATTERIES FOR PORTABLES		Account Number 700 55 345	Amount 120.00 120.00	7,556.77
		C	RIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$120.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	12/12/2016	MILLER C	0	77487
Addre	ess: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
<b>Qty</b> 1.00	WIRE WILLI	Description  AMSTOWN TOWER GENERATOR  AD TRANSMISSION CO-AX AT COR		<b>Account Number</b> 7 712 40 216 1612	Amount 1,000.00 4,000.00 5,000.00	Remaing Budget 20,664.38 20,664.38
		0	RIGINAL			
Billing Instruction	ons					¢5 000 00

Billing Instructions

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

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

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

Total \$5,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Numb	er	Requested B	у	Date	Vendor	ID	Purch	ase Order Number
			CJ JOHNS	ON	12/12/2016		CO		77510
Addres	ss: O	NE WI	COMMUNICATION RELESS WAY SUITE RSBURG WV 26101-7	E 100		Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSO	ON	
Qty			Descript	tion		Account Number	r A	mount	<b>Remaing Budget</b>
Qty 1.00 r	markin	gs for o	Descript		D 2882 mark Ford			mount 525.00 <b>525.00</b>	23,182.88
				0	RIGINAL				

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

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

Total \$525.00

## Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MANDY DENNIS	12/19/2016	MILLER CO		77536
Addr	ess: ONE W	R COMMUNICATIONS IN TIRELESS WAY SUITE 100 CRSBURG WV 26101-7637	•		ANDY ANDY DENNIS	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Qty 1.00	ALIGNMEN	Description  - DODGE CHARGER		ccount Number 00 40 217	Amount 0.00 0.00	Remaing Budget 23,182.88
			ORIGINAL			
Billing Instructi	ons				Total	\$0.00

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	12/29/2016	MILLER CO		77547
Addre	ess: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Clerk MA	, RKT NDY JEFFERS	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
Qty 4.00	superstation	Master VHF antennas  The state of the state		Account Number (12 65 459)	Amount 4,000.00 4,000.00	Remaing Budget 2,909.61
			ORIGINAL			
Billing Instruction	ons		ONIOHIAL			¢4.000.00
					Total	\$4,000.00

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

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

Total \$4,000.0

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	12/29/2016	MILLER CO	77551
Address: ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To MB J Address City, State, Zip	DY EFFERS
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Provide hard	Description dware and software updgrade for secu			Amount 4,000.00 20,664.38
Dilling Instructions	C	RIGINAL		

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

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

Total \$4,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Judy Stephens	12/01/2016	MOVDRO	;	77467
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244				D 1: T	ANGI Judy Stephens	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	drug testing	for wcjdc and wcjdd participants	7	7 452 40 230	170.50 <b>170.50</b>	· ·

**ORIGINAL** Billing Instructions \$170.50 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

WV Tax Exempt No. 556000417

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence \_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	) Pu	rchase Order Number
		JUDY STEPHENS	12/29/2016	MOVDR	С	77559
Addre	ess: 1531 G	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE CRSBURG WV 26101-3244	ΓER	Approval By Clerk Deliver To Address City, State, Zip	MANDY JUDY STEPHEN	s
Otv		Description		Account Number	Amou	nt Remaing Budget

ty, State, Zip:	PARKERSBURG WV 26101-3244	Address City, State, Zip	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge	
Qty 1.00 DRU	Description  JG TESTING FOR JUV DRUG COURT	Account Number 77 452 40 230	247.50 247.50	Remaing Budg 1,742.	
ing Instructions	ORIG	INAL		\$247	

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

WV Tax Exempt No. 556000417

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

**Total** \$247.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		JUDY STEPHENS	12/29/2016	MOVDRC		77560	
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244			D. II. T	ANDY JDY STEPHENS			
Otro		Description		A account Number	A	Damaina Dudaat	

City, State, Z	Zip: PARKERSBURG WV 26101-3244	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
<b>Qty</b> 1.00	Description  DRUG TESTING FOR JUVENILE DRUG COURT		Amount 170.50 170.50	Remaing Budget 1,742.50			
lling Instructi	ORIGI	NAL					

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

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

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

, Commissioner

\_, Commissioner

**Total** 

\$170.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	er Requested By Date		Vendor ID	Purchase Order Number	
	JOANNE SMITH	12/29/2016	NADO	77545	
Address: 40	ATIONAL ASSOCIATION OF DEVE ON CAPITOL ST NW STE 390 ASHINGTON DC 20001-6505	LOPMENT ORGANIZA		NDY NNE SMITH	
Qty	Description	Ac	ccount Number	Amount Remaing Budget	
	Description  DAA Mngmnt Trng for Captain Sims		count Number 10 40 221	95.00 8,009.07 95.00	
		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** \$95.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	RICK WOODYARD	12/01/2016	NOE OFFIC	77447	
Address: 610 (	OFFICE EQUIPMENT GREEN ST PO BOX 1368 KERSBURG WV 26101-5133		Approval By Clerk ANGI Deliver To RICK Address City, State, Zip	WOODYARD	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>	
	Description COPIES FOR PUBLIC RELATIONS			Amount 40.00 16,813.23	
		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** \$40.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Vendor ID	Purchase Order Number		
		MB JEFFERS	12/12/2016	NOE OFF	IC	77505
Address City, State, Zip	: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 RSBURG WV 26101-5133		Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		<b>Remaing Budget</b>
	OPIER TO			7 712 40 216 1612	90.60 <b>90.60</b>	20,664.38
					1	

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

**ORIGINAL** 

**Total** \$90.60

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		RICK WOODYARD	12/01/2016	O'REILLY	77446
Supplier: O'REILLY AUTO PARTS Address: PO BOX 1156 City, State, Zip: SPRINGFIELD MO 65801-1156				Approval By Clerk AN Deliver To RIC Address City, State, Zip	GI CK WOODYARD
0.4		D 1.11		4 3 7 1	4 D 1 D 1

City, State,	Zip: SPRINGFIELD MO 65801-1156	City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budget			
Qty	Description FUEL TANK LINER FOR GENERATOR GAS TANK		Amount 35.30 20,664.38 35.30			
Rilling Instruct	ORIGIN	IAL				

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

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

**Total** \$35.30

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	12/12/2016	ODEPOT	77410
Addre	ier: OFFICE ess: PO BOX Zip: CINCIN	DEPOT K 633211 NATI OH 45263-3211			NDY NDY DENNIS
Qty		Description	,	Account Number	Amount Remaing Budget
	BATTERIES.	, POST-ITS, CALENDAR, LABELS, F			60.44 30,791.81
					60.44
		_	DIOII:::		
		C	RIGINAL		

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

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

**Total** \$60.44

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		ber Requested By D		Vendor ID	Purchase Order Number	
		Rhea Guice	12/01/2016	ODEPOT		77450
Supplier: Address: City, State, Zip:	PO BOX	DEPOT K 633211 NATI OH 45263-3211	•	Approval By Clerk ANG Deliver To Rhe Address City, State, Zip	GI a Guice	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00 post	t-it notes,	Description coffee, canned air, cups pens		occount Number 05 55 341	Amount 290.35 290.35	Remaing Budget 958.72

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$290.35

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date			Vendor ID		Purchase Order Number		
			HERNANDO	12/05/2016		ODEPOT			77471
Supplie Addres City, State, Zi	er: OFFIC ss: PO BO ip: CINCII	X 633211					ANGI HERNAND	00	
Qty			Description			count Number	A		<b>Remaing Budget</b>
0.00	HP 12A TO				72 7	31 55 341W 31 55 341W		71.98 125.26 <b>197.24</b>	2,481.30 2,481.30
				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** \$197.24

# **Purchase Order**

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
			12/05/2016	ODEPOT		77481
Addro City, State, 2	ier: OFFICE ess: PO BOZ Zip: CINCIN	X 633211 INATI OH 45263-3211		Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi	ons				Total	\$0.00
Mail Invoice to:		Approved: The Coun	ty Commission Of W	ood County	1 0721	φυ.υυ
(Purchase Order	Parkersburg, WV r No. Must Be In	V 26102 cluded)		_, Commissioner	The PO Numb	er Must Appear avoices, Packing
WV Tax Exem	pt No. 55600041			_, Commissioner	Slips and Corre	spondence

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JULIA SAMS	12/12/2016	ODEPOT		77493
Address	: OFFICE : PO BOS : CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY LIA SAMS	
Qty		Description	A	Account Number	Amount	Remaing Budget
	upplies (ca	Description lendars, notebooks, folders, bankers		Account Number 700 55 341	Amount 304.20 304.20	Remaing Budget 634.33

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

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

**ORIGINAL** 

Total \$304.20

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	12/12/2016	ODEPOT	77499
Addr	lier: OFFIC ess: PO BO Zip: CINCI	E DEPOT OX 633211 NNATI OH 45263-3211	-	Approval By Clerk MAI Deliver To RHE Address City, State, Zip	NDY EA GUICE
Qty		Description	A	Account Number	Amount Remaing Budget
	DATE STAI			Account Number 405 55 341	68.64 958.72 68.64

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

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** \$68.64

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Num	ber	Requested By		Date		Vendor ID	)	Purch	ase Order N	umber
			BARB JOHNSTO	N ·	12/15/2016		ODEPO'	Т		77519	
Addre	ess: F	о вох	DEPOT K 633211 NATI OH 45263-3211	<b>_</b>		Approv Clerk Delive Addres City, S	r To	MANDY BARB JOH	INSTON		
Qty			Description			Account	Number	A		Remaing	
	pens,	post its	s, calendarss, legal pads, fol	ders, etc		1 402 55 3			<b>406.30</b>		5,679.79
				ORI	GINAL						

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

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

Total \$406.30

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number	
	JOANNE SMITH	12/15/2016	ODEPOT	77534	
Address: PC	FFICE DEPOT D BOX 633211 NCINNATI OH 45263-3211		Deliver To JO Address City, State, Zip	MANDY OANNE SMITH	
Qty	Description		account Number	Amount Remaing Budge	
1.00 OFFIC	E SUPPLIES FOR HOME CONFINEMENT	8 7	05 55 341	71.95 71.95	0

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

Total \$71.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		<b>BARB JOHNSTON</b>	12/29/2016	ODEPO <sup>-</sup>	т	77557
Supplier: C Address: P City, State, Zip: C	O BOX	DEPOT 633211 NATI OH 45263-3211	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 3.00 ERAS	SABLE F	Description REVERSIBLE CALENDARS			83.67 83.67	5,679.79
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office

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

WV Tax Exempt No. 556000417

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

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

, Commissioner

Total

\$83.67

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/29/2016	ODEPOT	• !	77565
Addre City, State, Z	ier: OFFICI ess: PO BO	X 633211 NNATI OH 45263-3211		Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		<b>Account Number</b>		Remaing Budget
	NETWORK		7	712 40 216 1612	96.79 96.79	20,664.38
					1	

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$96.79

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	)	Purcha	ase Order Number
		PATRICA LYNCH	12/29/2016	ODEPO <sup>*</sup>	Т		77569
Addr	ier: OFFICE ess: PO BOZ Zip: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA L	YNCH	
Qty		Description		Account Number	Aı	mount	<b>Remaing Budget</b>
1.00	TONER		72	2 731 55 341W		69.29	

Qty         Description         Account Number         Amount         Remaing Bud           1.00 TONER         72 731 55 341W         69.29         2,481           69.29         69.29         69.29         69.29	1.30
69.29	
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

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

**Total** \$69.29

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Mark Rhodes	12/05/2016	OGDEN	77468
Supplier: PAR Address: POI City, State, Zip: PAR	KERSBURG NEWS BOX 1787 519 JULIANA ST KERSBURG WV 26102-1787	1	Address City, State, Zip	rk Rhodes
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 financial s			ccount Number 01 40 220	Amount 2,134.00 2,134.00 774.18
		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 \$2,134.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		APRIL BURDETTE	12/29/2016	OGDEN		77568
Address:	P O BO	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787	1		MANDY APRIL BURDETTE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 PF	RINTING	Description DF DELINQUENT TAXES SOLD AT	TAX SALE	Account Number 1 404 40 220	Amount 2,522.70 2,522.70	17,936.30
			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 \$2,522.70

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		JUDY STEPHENS	12/29/2016	PARK CHRIS	STIAN	77574
Address	s: ATTN:	ERSBURG CHRISTIAN SCHOOL CALEB TISDALE 1093 CORE ROA ERSBURG WV -	.D		MANDY JUDY STEPHENS	
Otv		Description			Amoun	Remaing Budget
Qty 1.00 2	MONTHS	Description TUITION & PACE CLASSES FOR JD	C PARTICIPANT	Account Number	Amount 420.00 420.00	

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

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

**ORIGINAL** 

Total \$420.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor II	) Purcl	Purchase Order Number	
		Melvin Swiger	12/05/2016	PARKSHA	ARD .	77456	
Address:	1953 E	S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238		Approval By Clerk Deliver To Address City, State, Zip	ANGI Melvin Swiger		
Qty		Description		Account Number	Amoun	Remaing Budget	
1.00 pai	nt	Description		Account Number 1 424 40 216 1607	34.93 34.93	2,283.50	
			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** \$34.93

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	12/29/2016	PARKSHARI	D	77554
Address:	1953 E 7	HARDWARE & SUPPLY TH ST RSBURG WV 26101-4238			ANDY ELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 PAIN	NT SUPP				<b>Amount</b> 55.00 <b>55.00</b>	1,761.55
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$55.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	12/29/2016	PARKSHA	RD	77567	
Address City, State, Zip	: 1953 E	ERSBURG WV 26101-4238	•	Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
1.00 BU	ULBS			1 424 40 216 1604	9.98 <b>9.98</b>	8.05	
					l		

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

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

**ORIGINAL** 

**Total** \$9.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Chris Whittaker	12/01/2016	PCM		77443
Supplier: PCM Address: 1940 E City, State, Zip: EL SE	EAST MARIPOSA AVENUE GUNDO CA 90245-3457		Approval By Clerk AN Deliver To Chr Address City, State, Zip	GI is Whittaker	
Qty	Description	Ac	ccount Number	Amount	Remaing Budget
1.00 magenta ca 1.00 shipping	Description artridge for Photosmart	1 42		Amount 38.94 5.00 43.94	15,605.27
Billing Instructions		ORIGINAL			****

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

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

Total \$43.94

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Mark Rhodes	12/05/2016	PCM-G	77480
Address	r: PCMG s: FILE 55 o: LOS AN	327 NGELES CA 90074-5327			NGI ark Rhodes
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 c	omputer	Description			Amount 960.00 8,843.00 960.00
		l	ORIGINAL		

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

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

Total \$960.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	12/12/2016	PCM-G	77491
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS AN	NGELES CA 90074-5327	1	Deliver To CHI Address City, State, Zip	NDY RIS WHITTAKER
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 2.00 TONER	Description			Amount 134.18 15,605.27 15,605.27
	(	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 \$134.18

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	12/15/2016	PCM-G		77517
Supplier: I Address: I City, State, Zip: I	FILE 553	27 GELES CA 90074-5327			MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 INK (	CARTRID			1 428 65 459	47.74 47.74	18,068.94

Billing Instructions
Mail Invoice to: Finan

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

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 **Approved: The County Commission Of Wood County** 

**ORIGINAL** 

, Commissioner

Total

\$47.74

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	12/15/2016	PCM-G		77523
Addre	er: PCMG ess: FILE 5:	5327 NGELES CA 90074-5327	•		MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number		Remaing Budget
1.00	OFFICE HO	ME & BUSINESS		Account Number 1 428 55 341 1 428 65 459	Amount 195.99 401.99 597.98	15,605.27 18,068.94
			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

 Total \$597.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	12/29/2016	PCM-G	77546
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS AN	5327 NGELES CA 90074-5327	1	Deliver To CHI Address City, State, Zip	NDY RIS WHITTAKER
Qty	Description	A	Account Number	Amount Remaing Budget
4.00 TONER	Description		Account Number 128 55 341	Amount 411.31 15,605.27
	(	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** \$411.31

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendo	r ID Purc	hase Order Number
		Joanne Smith	12/05/20		ICE	77462
Address	: P O B	ERSBURG OFFICE SUPPI OX 344 ERSBURG WV 26102-034		Approval By Clerk Deliver To Address City, State, Zip	ANGI Joanne Smith	
Qty		Description	1	Account Numbe	er Amoun	t Remaing Budget
	ppointme			Account Number 1 702 55 341	45.4 45.4	-3,233.05
			ORIGINAI	<u> </u>		

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

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

 $\label{lem:county} \textbf{Approved: The County Commission Of Wood County}$ 

, Commissioner

, Commissioner

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

**Total** 

\$45.44

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		STACEY FLEAK	12/05/2016	POFFICE		77477
Addres	s: POB	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			ANGI STACEY FLEAK	
Qty		Description		Account Number		Remaing Budget
	AMINATII	NG CARTRIDGE		1 401 55 341	62.93 62.93	30,791.81
			ORIGINAL			

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

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

**Total** \$62.93

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		MANDY DENNIS	12/15/2016	POFFICI	E	77516
Address:	P O BO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
3.00 (2) G	CLIPBOA	Description ARDS, (1) PACK OF 2 LABEL REFIL	L CARTRIDGES		37.41 37.41	6,910.82
		(	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

\$37.41

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MANDY DENNIS	12/15/2016	POFFICE	<b>=</b>	77525
Address:	P O BO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344	7		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	GNATURE	E STAMPS			Amount 150.00 150.00	30,791.81
			ORIGINAL			

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

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

Total \$150.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		BARB JOHNSTON	12/29/2016	POFFIC	E	77556
Address	: P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number		Remaing Budget
12.00 SI		Description E STAMPS SHERIFF E STAMPS CO COMM PRES & CO	CLERK	Account Number 1 404 55 341 1 402 55 341	Amount 336.00 56.00 392.00	6,214.23 5,679.79
			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

The PO Number Must Appear

\$392.00

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	12/12/2016	ROCKYTOW	77502
Supplier: Ro Address: P City, State, Zip: PA	O BOX	S TOWING 3710 SBURG WV 26102-3710	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH
Qty		Description		Account Number	Amount Remaing Budget
	CLE TOV	Description WED FROM CHATEAU HILLS FOR		Account Number	Amount 145.00 2,386.98
		(	RIGINAL		
		•			1

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

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

Total \$145.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	ber	r Requested By		Date Vendor ID		Purchase Order Number	
		Mark Rhodes	12/01/2016	RRDONNELLE	ΞY	77441	
Address: 3		EY ID PKWY SUITE 400 OVE IL 60515-1261			NGI ark Rhodes		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 2,000.00 Certifi	icate Paper	Description			Amount 2,000.00 2,000.00	Remaing Budget 3,417.01	
			ORIGINAL				

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

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

Total \$2,000.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	12/12/2016	RUNYON	ı	77482
Addre	ss: 1129 1	ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606			MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
2.00	KEY COPIE	ES FOR FAMILY COURT & ASSESSO	DR .	1 424 55 341 4109	9.00 <b>9.00</b>	
		(	ORIGINAL			

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

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

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

\$9.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/29/2016	RUNYON		77566
Address: City, State, Zip:	1129 19	N LOCK SERVICE TH STREET RSBURG WV 26101-2606		Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 KEY	'S			7 712 40 217	34.00 34.00	2,348.97
i I						

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

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

**ORIGINAL** 

Total \$34.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/12/2016	S W RESOU	77508
Supplier: S W R Address: 1007 M City, State, Zip: PARK	ESOURCES MARY STREET ERSBURG WV 26101-5223		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	OY IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty				Amount 84.00 84.00 30,791.81
		ORIGINAL		

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

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

**Total** \$84.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CJ JOHNSON	12/29/2016	S W RESOU	77550	
Supplier: S W RES Address: 1007 MA City, State, Zip: PARKE	ARY STREET RSBURG WV 26101-5223		Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	HNSON	
Qty	Description	A	ccount Number	Amount Remaing Budg	et
3.00 DOOR SIGN	Description S		ccount Number 00 55 341	75.00 75.00 634.:	
		ORIGINAL			

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

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

Total \$75.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

1.00 ASSESSOR DOOR & SLIDER CHANGES       1 401 55 341       58.31         1.00 INSTALLATION       1 401 55 341       75.00	Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier:         S W RESOURCES Address:         Clerk Deliver To Address City, State, Zip:         MANDY DENNIS           Qty         Description         Account Number         Amount Remaing           1.00         COMMISSION DOOR & SLIDER CHANGES         1 401 55 341         75.00           1.00         ASSESSOR DOOR & SLIDER CHANGES         1 401 55 341         58.31           1.00         INSTALLATION         1 401 55 341         75.00           1.00         NAMEPLATE W/HOLDER CIRCUIT JUDGE WHARTON         1 401 55 341         25.00			MANDY DENNIS	12/29/2016			77573
1.00 COMMISSION DOOR & SLIDER CHANGES       1 401 55 341       75.00         1.00 ASSESSOR DOOR & SLIDER CHANGES       1 401 55 341       58.31         1.00 INSTALLATION       1 401 55 341       75.00         1.00 NAMEPLATE W/HOLDER CIRCUIT JUDGE WHARTON       1 401 55 341       25.00	Addre	ess: 1007 MA	RY STREET		Clerk MAI Deliver To MAI Address		
1.00 COMMISSION DOOR & SLIDER CHANGES       1 401 55 341       75.00         1.00 ASSESSOR DOOR & SLIDER CHANGES       1 401 55 341       58.31         1.00 INSTALLATION       1 401 55 341       75.00         1.00 NAMEPLATE W/HOLDER CIRCUIT JUDGE WHARTON       1 401 55 341       25.00	Qty		Description		Account Number	Amount	Remaing Budget
	1.00 1.00 1.00	ASSESSOR DINSTALLATION	N DOOR & SLIDER CHANGES NOOR & SLIDER CHANGES NN	1 1 1	401 55 341 401 55 341 401 55 341	75.00 58.31 75.00 25.00	30,791.81 30,791.81 30,791.81 30,791.81
ORIGINAL							

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

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

**Total** \$233.31

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

Pu	ırchase	Order	Parkersburg, WV 26	101-	F	Purchase	Order
Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		JOANNE SMITH	12/12/20	16	SAMS CLU	В	77490
Addro	ier: SAM'S ess: P O BO Zip: ATLAN		·			MANDY OANNE SMITH	
Qty		Description			ccount Number		Remaing Budget
1.00	BANKER BC	OXES, STAPLER, BATTERI	=5	1 70	0 55 341	69.40 <b>69.40</b>	

**ORIGINAL** Billing Instructions

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

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

\$69.40 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	12/12/2016	SAMS CLUB	77494
Supplier: SAM'S Address: P O Bo City, State, Zip: ATLA	OX 530930		Approval By Clerk MANE Deliver To JOANS Address City, State, Zip	DY NE SMITH
Qty	Description		Account Number	Amount Remaing Budget
Qty	Description  O WATER FOR INMATES & CLEANIN		Account Number 702 55 341	Amount 161.74 161.74 -3,233.05

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

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

**ORIGINAL** 

**Total** \$161.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	12/05/2016	SHAWVER	R L	77478
Supplie Addres City, State, Z	ss: WVU	SEY SHAWVER EXTENSION OFFICE			ANGI JODI SMITH	
Qty		Description	1	Account Number	Amount	Remaing Budget
	MILEAGE F	REIMBURSEMENT FOR 4-H FAMILY	AND HEALTH AN 1	412 40 214	46.98	5,477.43
					46.98	3
		ſ	RIGINAL			
		· · · · · · · · · · · · · · · · · · ·	/KIVIIVAL			I

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

WV Tax Exempt No. 556000417

 **Total** \$46.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/05/2016	SHAWVER L	77479
Suppl Addro City, State, 2	ess: WVU	OSEY SHAWVER UEXTENSION OFFICE	1	Approval By Clerk ANG Deliver To JOE Address City, State, Zip	GI DI SMITH
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
	MISC. SU	Description PPLIES FOR 4-H AFTER SCHOOL AN			102.83 811.65 102.83
			ORIGINAL		

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

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

**Total** \$102.83

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	12/05/2016	SMITH JOI	OI	77469
Address: City, State, Zip:	: JODI SI : WVU E : -	XTENSION OFFICE	•	Deliver To J Address City, State, Zip	ANGI IODI SMITH	
Qty		Description		Account Number		Remaing Budget
1.00 MI	ISC. SUPF	PLIES FOR ENERGY EXPRESS	14	12 55 341	107.29 107.29	811.65

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

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

**ORIGINAL** 

**Total** \$107.29

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number Requested By		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		JODI SMITH	12/05/2016	SMITH JO	DI	77470	
Supplier: Address: City, State, Zip:	JODI SMITH WVU EXTEI -	NSION OFFICE			ANGI JODI SMITH		
Qty		Description		Account Number		Remaing Budget	
	EAGE FOR NO	OVEMBER /400 MILES		1 412 40 214	208.42 208.42	5,477.43	
			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** \$208.42

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/19/2016	SMITH JOD	77538
Supplie Address City, State, Zip		MITH EXTENSION OFFICE	1		IANDY ODI SMITH
Qty		Description		ccount Number	Amount Remaing Budget
Qty 1.00 M	fiscellaneo	Description us supplies for 4-H and Energy Expre			Amount 11.16 811.65 11.16
		(	ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$11.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/19/2016	SMITH JODI	77539
Suppl Addro City, State, 2	ier: JODI SI ess: WVU E Zip: -	MITH EXTENSION OFFICE			ANDY DI SMITH
Qty		Description		Account Number	Amount Remaing Budget
1.00	Mileage Rein	mbursement for Jodi Smith /Month o	f December/Januar 1	412 40 214	203.35 203.35

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$203.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/15/2016	STATE EL	.E	77529
Addre	ess: PO BO	E ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	Breakers and			1 424 40 216 1602	208.89 208.89	2,011.01

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

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

**ORIGINAL** 

**Total** \$208.89

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		MB JEFFERS	12/12/2016	SUPERBRIC	SHT	77489
Suppl Addro City, State, 2	ess:	RBRIGHTLEDS.COM			MANDY MB JEFFERS	
Qty		Description		Account Number	Amoun	t Remaing Budget
	lights and a	accessories for new truck - Hockenberry		7 712 40 216 1612	450.0 450.0	0 20,664.38
		0	RIGINAL			

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

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

Total \$450.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		PO Was Deleted	12/01/2016		TESSCO	)		77455
Addre	ess: PO BO	O TECHNOLOGIES X 102885 VTA GA 30368-2885			D 1: T	MANDY PO Was Dele	ted	
Qty		Description		Ac	count Number	An	nount	Remaing Budget

210, 2100, 2	лр. ATLANTA GA 30308-2883	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
	ANTENNAS, CO AX KITS, FUSE HOLDERS	7 712 40 217	0.00 <b>0.00</b>	2,348.97
	ORIG	INAL		

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Rick Woodyard	12/05/2016	TESSCO	)	77464
Addre	ss: PO BO	O TECHNOLOGIES X 102885 NTA GA 30368-2885			ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	antennas, c	oax kits, fuse holders		7 712 40 217	285.27 285.27	
			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

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

**Total** 

\$285.27

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	oer	Requested By	Date	Vend	or ID	Purchase Order Number
		JOANNE SMITH	12/12/2016	THE INVE	ESTIGATI	77486
Address: 10	083 RI	VESTIGATIVE SOLUTIONS C/O S VER ROAD TTA OH 45750-5385	SHERRI MILLER	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	вмітн

ity, State, Z	Zip: MARIETTA OH 45750-5385	Address City, State, Zip	Address City, State, Zip	
Qty	Description	Account Number		Remaing Budget
Qty			Amount 150.00 150.00	127.2:
lling Instruct	ORIGI	INAL		

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

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

**Total** \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/12/2016	UNITED BA	NK	77492
Addre	ess: POBOX	BANKCARD CENTER K 3364 ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description	I	Account Number	Amount	Remaing Budget
1.00	OTTERBOX I	DEFENDER FOR IPHONE 6 FOR M	.SWIGER 14	124 40 211	96.29	

Qty	Description	Account Number		Remaing Budget
1.00	OTTERBOX DEFENDER FOR IPHONE 6 FOR M.SWIGER	1 424 40 211	96.29	88.53
			96.29	
	ORIGINAL			
	URIGINAL			

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

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

**Total** \$96.29

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date		Vendor ID		Purch	ase Order Number
_		MANDY DENNIS	12/15/2016		UNITED BAI	NK		77526
Address:	P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	1			MANDY MANDY I	DENNIS	
Qty		Description			count Number	A	Amount	Remaing Budget
	REDDER	FOR MARTY SEUFER'S OFFICE		1 40	1 55 341		139.09 139.09	
		C	RIGINAL					

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

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

Total \$139.09

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number		Requested By	Ι	Date	Vendor II	) Purch	ase Order Number
			Carole Jones	12/0	1/2016	USPS		77442
Addres	ss: 105	0 MARKET S	ES POSTAL SERVI STREET G WV 26101-9994	CE		Approval By Clerk Deliver To Address City, State, Zip	ANGI Carole Jones	
Qty			Description		A	ccount Number	Amount	<b>Remaing Budget</b>
Qty 2,000.00 k	orick of I	Forever stamp					940.00 940.00	25,034.15
				ORIGIN	VAL			

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

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$940.00

## **Purchase Order**

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

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			12/01/2016	WALMAR	Т	77473
Addro City, State, 2	ier: WALM ess: POBO Zip: ATLAN	X 530934 VTA GA 30353-0934	•	Deliver To Address City, State, Zip	ANGI	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi					Total	\$0.00
Mail Invoice to:	P.O. Box 1474	Approved: The Coun	ty Commission Of W		iviai	Ψ0.00
(Purchase Order	Parkersburg, W No. Must Be In	cluded)		_, Commissioner	On Packages, In	per Must Appear nvoices, Packing
WV Tax Exem	pt No. 5560004			_, Commissioner	Slips and Corre	spondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

		Date	Vendor ID		se Order Number
	HERNANDO	12/05/2016	WALMART		77476
Supplier: WALN Address: POB City, State, Zip: ATLA	OX 530934	A	Approval By Clerk ANGI Deliver To HERN Address City, State, Zip	NANDO	Remaing Budget
0.00 AVERY AD 0.00 3 PACK OF 0.00 REFILL CA 0.00 SOFTSOA 0.00 LYSOL SP 0.00 BINDER D 0.00 MR CLEAN	IVIDERS PACKAGE I MOP CLEANER ISINESS CARD STOCK	72 72 72 72 72 72 72	731 55 341W 731 55 341W	9.00 20.00 6.00 5.00 12.00 4.00 8.00 30.00 <b>106.00</b>	2,481.30 2,481.30 2,481.30 2,481.30 2,481.30 2,481.30 2,481.30
		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 \$106.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	12/12/2016	WALMART	77483
Addre	er: WALMess: POBO	IART DX 530934 NTA GA 30353-0934			NDY NNE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	VACUUM F	Description OR HOLDING CENTER		<u> </u>	Amount 120.00 120.00 -3,233.05
			ORIGINAL		

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

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

Total \$120.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	1	Purch	ase Order Number
		JOANNE SMITH	12/12/2016		WALMAR	?T		77484
Addre	ier: WALM ess: POBO Lip: ATLAN				D 1: T	MANDY JOANNE SM	ПТН	
Qty		Description		Ac	count Number	Ar	nount	<b>Remaing Budget</b>

City, State,	Zip: ATLANTA GA 30353-0934		Address City, State, Zip		
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	FOOD FOR INMATES			Amount 59.56 <b>59.56</b>	Remaing Budget 817.50
Billing Instruct	ions	ORIGINAL		Total	\$59.5

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

**Total** \$59.56

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	12/12/2016	WALMART		77497
Addro	ier: WALM ess: POBC Zip: ATLA	MART DX 530934 NTA GA 30353-0934			ANDY ANNE SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	COFFEE, IN	NK CARTRIDGES, BLEACH		700 55 341	157.04 <b>157.04</b>	634.33

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** \$157.04

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	12/12/2016	WALMART	77506
Supplier: Address: City, State, Zip:	P O BOX	ART K 530934 TA GA 30353-0934	<b>'</b>	Approval By Clerk MANE Deliver To PATRI Address City, State, Zip	DY CA LYNCH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 PL/	ANNERS,	Description CLEANING SUPPLIES, ETC		731 55 341W	Amount 467.05 2,481.30

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

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

**ORIGINAL** 

**Total** \$467.05

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/19/2016	WINANS		77541
Addres	s: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175			MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
1.00 to	oilet paper,	urinal mats, paper towels, etc		7 712 55 341	296.21 296.21	
			ORIGINAL			

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

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

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

, Commissioner

Total

\$296.21

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	12/12/2016	WINGATE	77503
Address: City, State, Zip: -	GATE BY WYNDHAM		Approval By Clerk ANGI Deliver To Carole Address City, State, Zip	
Qty	Description		ccount Number	Amount Remaing Budget
1.00 estimated			2count Number 3 40 221	Amount 150.00 2,135.85 150.00
		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 \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	12/12/2016	WORKINGMA	77512
Supplier: WORK Address: 113 PU City, State, Zip: MARIF			Approval By Clerk MAND Deliver To CJ JOH Address City, State, Zip	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	mer uniforms for three new hires. Hats/	shirts /pants/ leath 1 70	00 55 345	3,511.75 7,556.77
		RIGINAL		

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

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

**Total** \$3,511.75