### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		MELVIN SWIGER	06/02/2016	AAP		76690
Addres	s: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
9.00 p	oliers, funne	el, light, drill bits, drills, socket set, test	probe	1 424 40 216 1606	345.47 345.47	
		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

\$345.47 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Otv		Description		Account Number	Amount	Domaina Dudget
Addres	ss: PO BO	NCE AUTO PARTS X 404875 ITA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
		CJ JOHNSON	06/02/2016	AAP		76697
Requisition	Number	Requested By	Date	Vendor II	D Purch	nase Order Number

City, State, 2	Zip: ATLANTA GA 30384-4875	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description EXHAUST MANIFOLD - DODGE CHARGER	Account Number 1 700 40 217	Amount 0.00 0.00	Remaing Budget 35,985.85
	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	n Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		CJ JOHNSON	06/02/2016	AAP		76706
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MS MANDY CJ JOHNSON	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
Qty					Amount 164.42 164.42	35,985.85

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

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

Approved: The County Commission Of Woo	d County
	Commissioner

**ORIGINAL** 

, Commissioner

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

**Total** 

\$164.42

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	06/02/2016	AAP	76707
Addres	ss: PO BO	NCE AUTO PARTS IX 404875 NTA GA 30384-4875	,		ANDY JOHNSON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 f	BATTERY	Description FOR NITRO		account Number 00 40 217	89.10 89.10 35,985.85

Billing Instructions
Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

**ORIGINAL** 

, Commissioner

Total

\$89.10

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purcha	ase Order Number
	CJ JOHNSO	N 06/02/2016	AAP		76715
Address: PO	DVANCE AUTO PARTS D BOX 404875 TLANTA GA 30384-4875	1	Clerk	MS MANDY CJ JOHNSON	
Qty	Description	on	Account Number	Amount	Remaing Budget
	mp for Charger S O 2689	on	Account Number 1 700 40 217	Amount 141.09 141.09	Remaing Budget 35,985.85
		ORIGINAL			

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

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

Total \$141.09

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	06/02/2016	AAP	76733
Address	s: PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875		Approval By Clerk MANDY Deliver To CJ JOH! Address City, State, Zip	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	rake pads a	<b>Description</b> and rotors / for dodge and Fords / cas			Amount 493.33 35,985.85 493.33
			ORIGINAL		

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

 Total \$493.33

# Wood County Commission No. 1 Court Square

Pur	rchase	Order 1	Parkersburg, WV 26101-		<b>Purchase</b>	<b>Order</b>
Requisition ?	Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
		JOANNE SMITH	06/13/2016	AAP		76751
Addres	ss: PO BOX	NCE AUTO PARTS K 404875 ITA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00 \$	Service on C	chief Smith's Durango, Trans filte	er, lub, etc. 1	700 40 217	64.76 <b>64.76</b>	

**ORIGINAL** Billing Instructions \$64.76 **Total** 

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

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	06/23/2016	AAP	76780
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY DANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00	Spark plugs	<b>Description</b> & sea foam for Chiefs 2011 Durango		Account Number 1 700 40 217	48.77 48.77

Billing Instructions

Mail Invoice to: Finance Office

P.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

\$48.77

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JOANNE SMITH	06/23/2016		AAP			76781
Address	: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875		] [	D 1: T	MANDY JOANNE SM	МІТН	
Qty		Description		Acc	ount Number	Aı	mount	Remaing Budget
4 00 0		11: 1 ( D ( ) 1 0044 D		4 700	40.047		~ 4 ~ ~	25.005.05

,, -	ip: ATLANTA GA 30384-4873	City, State, Zip		
Qty	Description	Account Number		Remaing Budge
2ty 1.00	Description Sway bar end link for Butcher's 2011 Durango		Amount 31.97 31.97	35,985.
	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

f Wood County	approved: The County Commissio
, Commissioner	
Commissioner	

**Total** \$31.97

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	06/30/2016	AAP	76803
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN				NDY NNE SMITH
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description DE & BRAKE ADJUSTER		<u> </u>	Amount 14.89 35,985.85 14.89
		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

\$14.89

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	)	Purcha	ase Order Number
		JOANNE SMITH	06/30/2016		AAP			76804
Addre	Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 y, State, Zip: ATLANTA GA 30384-4875			D 1: T	MANDY JOANNE SM	МІТН		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
	010/05/10							25.005.05

<i>y</i> , State, 21	Inp: ATLANTA GA 30384-4875 City, State, Zip					
Qty	Description	Account Number		Remaing Budg		
	DESCRIPTION  OXYGEN SENSOR FOR CHIEF'S VEHICLE	1 700 40 217	52.49 <b>52.49</b>	35,985		
	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** \$52.49

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	)	Purcha	ase Order Number
		JOANNE SMITH	06/30/2016	AAP			76806
Address:	РО ВОХ	NCE AUTO PARTS X 404875 ITA GA 30384-4875		Approval By Clerk MANDY Deliver To JOANNE SMIT Address City, State, Zip		ИІТН	
Otv		Description		Account Number	Aı	mount	Remaing Rudget

Sity, State, Zip: A	TLANTA GA 30384-4875				
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description g break shoes for Hamric's Expedition	Account Number 1 700 40 217	Amount 24.95 24.95	Remaing Budget	
	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** \$24.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Numbe	er	Requested By		Date	Vendor ID		ID Purchase Order Nu	
			Mark Rhodes	;	06/16/2016	AJ ALLEGH	IENY		76770
Address	s: 50	36-A WASH	NY SYSTEMS IINGTON STREET N WV 25313-1552	Γ WEST		Approval By Clerk Deliver To Address City, State, Zip	ANGI Mark Rh	odes	
Qty			Description	n		count Number			Remaing Budge
	nainte	nance agree				2 55 341		650.00 <b>650.00</b>	8,487.6
				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 \$650.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: A Address: 36	CJ JOHNSON  ALICE TRAINING INSTITUTE 3613 RESERVE COMMONS DRIVE	06/13/2016	ALICE Approval By	76748
Supplier: A Address: 36	3613 RESERVE COMMONS DRIVE	•	Approval By	•
City, State, Zip: M			Clerk MANI Deliver To CJ JOH Address City, State, Zip	HNSON
Qty	Description	A	Account Number	Amount Remaing Budget
Qty	Description ties George and Cochran to ALICE training /			Amount 1,190.00 13,454.37
	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** 

\$1,190.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		MB JEFFERS	06/13/2016		ALPHA TE	СН		76762
Address	: 4003 O	TECHNOLOGIES UTLOOK DRIVE CANE WV 25526-9468			Clerk	MS MANDY MB JEFFE	RS	
Qty		Description		Ac	count Number	A	Mount	<b>Remaing Budget</b>
Qty 1.00 Ef	MERGENO	Description CY FIREWALL REPLACEMENT			712 65 458	4	Amount 1,129.20 <b>,129.20</b>	115,097.80
			ORIGINAL					

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

Total

\$4,129.20

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	06/27/2016	AMAZON	76793
Suppli Addre City, State, Z	ess:	AMAZON.COM	•		NDY TRICA LYNCH
Qty		Description		ccount Number	Amount Remaing Budget
	MANUALS	Description		<u> </u>	Amount 192.58 49,036.29 192.58
			ORIGINAL		

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

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

**Total** \$192.58

### **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	06/27/2016	AMERICA	NF	76790
Address	: 276 FR	CAN FLAGS & POLES ONT STREET TTA OH 45750-2908		Clerk	MS MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	AG CABL			Account Number 1 900 70 568 2612	Amount 24.00 24.00	19,131.33
			ORIGINAL			

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

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

**Total** \$24.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Otv		Description	Δ	Count Number	Amou	nt Remaing Rudget	ŀ
Address	s: 1601 13	G DODGE CHRYSLER JEEP TH STREET RSBURG WV 26101-4151		D 1: T	MANDY JOANNE SMITH		
		JOANNE SMITH	06/27/2016	ASTORGDO	OGE	76788	
Requisition N	Number	Requested By	Date	Vendor ID	Puro	chase Order Number	

City, State, Z	Zip: PARKERSBURG WV 26101-4151	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description WIRING FOR HEADLIGHT ON WINLAND'S CRUISER		Amount 30.72 30.72	Remaing Budget 35,985.85
	ORIGIN	AL		

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

WV Tax Exempt No. 556000417

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

**Total** \$30.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		CJ JOHNSON	06/27/2016	ASTORGE	ODGE	76792	
Address: 1	601 13	G DODGE CHRYSLER JEEP TH STREET RSBURG WV 26101-4151	,	Approval By Clerk Deliver To Address City, State, Zip	MS MANDY CJ JOHNS	ON	
0.		- · ·					

City, State,	Zip: PARKERSBURG WV 26101-4151	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty	Description THERMOSTAT	City, State, Zip	Amount 26.67 26.67	<b>Remaing Budget</b> 35,985.85
Billing Instruct	•	GINAL		¢26.67

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

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

**Total** \$26.67

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	06/30/2016	ASTORGDODGE	76816
Address	: 1601 1	RG DODGE CHRYSLER JEEP 3TH STREET ERSBURG WV 26101-4151	1	Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty 2.00 W	IPER BLA	Description ADES FOR SWIGER'S VEHICLE		ccount Number 00 40 217	Amount 48.34 35,985.85 48.34 35,985.85
			ORIGINAL		

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

WV Tax Exempt No. 556000417

The PO Number Must Appear

\$48.34

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number		umber
		CJ JOHNSON	06/02/2016	ASTORG	FORD	76	709	
Addre	ess: 2028 77	RG FORD LINCOLN-MERCURY IH ST ERSBURG WV 26101-3802		Approval By Clerk Deliver To Address City, State, Zip	MS MANDY CJ JOHNSO	N		
0.4		D 1.41		4 NT 1		4 D	•	D 1 /

City, State,	Zip: PARKERSBURG WV 26101-3802	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description HEATER HOSE FORD EXPEDITION PROCESS	Address City, State, Zip  Account Number 1 700 40 217	Amount 67.46 <b>67.46</b>	<b>Remaing Budget</b> 35,985.85
Billing Instruct	ORIGII	VAL		¢67.46

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

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

**Total** \$67.46

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	06/13/2016	AUTOPLUS	76749
Supplier: AUTOP Address: 1301 GA City, State, Zip: PARKE	LUS ARFIELD AVENUE RSBURG WV 26101-3208		Address City, State, Zip	NDY VIN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 FUEL PUMP			account Number 00 70 567 6601	51.77 51.77 9,413.16
		ORIGINAL		

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

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

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

, Commissioner

Total

\$51.77

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	06/16/2016	BADGERLUM	76768
Addre	ss: P.O.BC	ER LUMBER OX 367 ERSBURG WV 26102-0367		Approval By Clerk ANG Deliver To Mel Address City, State, Zip	GI vin Swiger
Qty		Description		Account Number	<b>Amount Remaing Budget</b>
	trap for 2nd	floor restroom		424 40 216	10.00 10.00 10.00
			ORIGINAL		

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

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

Total \$10.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	06/02/2016	BATTERIES	76735
Addre	ess: 408 37	ERIES DIRECT TH STREET ERSBURG WV 26101-1009		Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	IDY DHNSON
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 10.00	mag light re	Description placement batteries			Amount 299.50 24,134.88
			ODICINAL		
			<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 County	
, Commissioner	•
Commissioner	

Total \$299.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	06/02/2016	BIINCOR	P	76701
Address:	: 6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-	•		MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	TRAPS & I	Description BATTERIES		Account Number 8 705 55 341	Amount 3,000.00 3,000.00	5,923.25
			ORIGINAL			

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

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

Total \$3,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor	ID	Purch	ase Order Number
		MB JEFFERS	06/02/2016	BOSLI	ΞY		76730
Addre	ess: 1 BOSL	Y RENTAL & SUPPLY INC LEY AVENUE ERSBURG WV 26101-5739		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFE	RS	
Qty		Description		Account Number	A	Mount	Remaing Budget
1.00	EQUIPMEN	Γ RENTAL		7 712 40 230		400.00 <b>400.00</b>	

**ORIGINAL** \$400.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

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
		JODI SMITH	06/13/2016	BRADFORD R	76756
Suppli Addre City, State, Z	ss: WVU E	BRADFORD EXTENSION		Approval By Clerk MAND Deliver To JODI S Address City, State, Zip	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
<b>Qty</b> 400.00	MILEAGE F	Description OR 4H CAMP		<u> </u>	Amount 126.36 7,364.27
			ORIGINAL		

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

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

Total \$126.36

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		BARB JOHNSTON	06/02/2016	CASTO		76694
Addre	ess: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315		Clerk MA	C, RKT NDY RB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00	ABSENTEE	Description LECTION PROGRAMMING LIBRARY LEVY HOT BOOKLETS	1 1	Account Number 413 40 212 413 40 212 413 40 212 413 40 212	Amount 10,237.70 966.00 809.40 29.62 12,042.72	37,371.75 37,371.75 37,371.75
			ORIGINAL			
Billing Instruction	one				Total	\$12 042 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

\$12,042.72

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELODY ROSS	06/02/2016	CASTO		76703
Addres	ss: 109 M.	O & HARRIS, INC. ARKET STREET CER WV 25276-1315			ANDY ELODY ROSS	
Qty		Description		Account Number		Remaing Budget
10,000.00	3 Part Vote	r Registration Forms @ \$200 per 1,0	00 1	413 55 341	2,000.00 2,000.00	9,004.54
			ORIGINAL			

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

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

Total \$2,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		BARB JOHNSTON	06/13/2016	CASTO		76765
Addre	ess: 109 M.	O & HARRIS, INC. ARKET STREET CER WV 25276-1315	1		MANDY BARB JOHNSTON	
Qty		Description		Account Number		Remaing Budget
	PRIMARY E	ELECTION SUPPLIES (envelopes, tie	es, seals, paper rolls	1 413 55 341	6,233.75 <b>6,233.75</b>	9,004.54
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$6,233.75

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	06/23/2016	CASTO	76774
Supplier: CASTO Address: 109 M City, State, Zip: SPENO			Approval By Clerk ANG Deliver To Carol Address City, State, Zip	I e Jones
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 3 pt receipt			l .	Amount 250.00 17,530.74
		ORIGINAL		

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

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

Total \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Carole Jones	06/23/2016	CASTO		76775
Addr	ess: 109 M.	O & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk ANG Deliver To Card Address City, State, Zip	GI ble Jones	
Qty		Description		Account Number	Amount 1	Remaing Budget
1.00 2.00 5,000.00	juv. Order E order book	Book w/ index and no filler Books w/ index and no filler	1 1 1	Account Number 403 55 342 403 55 342 403 55 342 403 55 342	Amount 1 112.00 224.00 901.00 672.00 1,909.00	7,808.38 7,808.38 7,808.38 7,808.38 7,808.38
Billing Instructi			DRIGINAL		Total	\$1,909.00

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 \$1,909.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date			Vendor ID	Purch	Purchase Order Number	
		CARC	LE JONES	06/13/2016	СНАРМА	N	76747	
Addres	s: PO ]	APMAN PRINTING BOX 2907 NTINGTON WV 25				MANDY CAROLE JONES		
Qty		J	Description		Account Number	Amount	Remaing Budget	
15,000.00 #	10 ENV				1 403 55 342	480.00 480.00	7,808.38	
				<b>ORIGINAL</b>				

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

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

Total \$480.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Num	ber
	MB JEFFERS	06/23/2016	CINTAS	76783	
Supplier: CINTA Address: PO BO City, State, Zip: CINCIN	S CORPORATION X 631025 NNATI OH 45263-1025			NDY JEFFERS	
Qty	Description	A	Account Number	Amount Remaing Bu	ıdget
1.00 MEDICINE B					<b>1dget</b> 983.43
		ORIGINAL			

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

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

**Total** \$145.52

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		<b>Jason Wharton</b>	06/13/2016	COLUMBUS	DISP	76763
Supplier: Of Address: City, State, Zip:	COLUMBI	US DISPATCH			ANGI Jason Wharton	
Qty		Description		Account Number		Remaing Budget
	publication	Description  - reimb. by DHHR		Account Number 405 40 223	Amount 860.00 860.00	7,916.94
			ORIGINAL			
Billing Instructions					Total	\$860.00

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 \$860.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	06/02/2016		NN	76722
Supplier: COMFORT II Address: City, State, Zip: -	NN			MANDY PO Was Deleted	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
	AINING FOR BUNNER & DELA	NCEY	72 731 40 221	0.00 <b>0.00</b>	2,640.00

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

**ORIGINAL** 

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	06/02/2016	CRUM G	76726
Supplier: GWE Address: WVU City, State, Zip: -	N CRUM EXTENSTION OFFICE			NDY I SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 BLANKET	Description SUPPLIES - JUNE		Account Number 12 55 341	Amount 50.00 1,046.58
		ORIGINAL		

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

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

Total \$50.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/02/2016	CRUM G	76727
Suppli Addre City, State, Z	er: GWEN ss: WVU	I CRUM EXTENSTION OFFICE			ANDY DI SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 500.00	BLANKET	Description MILEAGE - JUNE		Account Number	Amount 200.34 7,364.27
			ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$200.34

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requ	uested By	Date	Vendor ID	Purch	ase Order Number
		MELVI	N SWIGER	06/06/2016	DOWLERS	Т	76744
Addre City, State, Z	ess: RT 9	VLERS AUTO TRA 5 & 14 SOUTH PA	RKERSBURG,	1	Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty			escription		Account Number		Remaing Budget
	PIN & BL		escription		Account Number 1 900 70 567 6601	17.98 17.98	9,413.16
				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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$17.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested	Ву	Date	Vendor II	)	Purcha	ase Order Number
		MELVIN SW	/IGER	06/30/2016	ELEC SPEC	ALTY		76818
Addre	ss: P.O	CTRONIC SPECIALTY BOX 400 NBAR WV 25064-0400	COMPANY		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SV	VIGER	
Qty		Descri	otion		Account Number	Ar	nount	<b>Remaing Budget</b>
	DOOR L	Descrij OCK NOT WORKING	ption		Account Number 1 424 40 216 1602	1,3	nount 371.64 <b>71.64</b>	3,153.45
			Ol	RIGINAL				

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

WV Tax Exempt No. 556000417

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

Total \$1,371.64

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		BARBARA JOHNSTON	06/30/2016	ELECTION		76807
Addre	ess: 6055 P	TION SYSTEMS & SOFTWARE, INC. AYSPHERE CIRCLE AGO IL 60674-0060			ANDY ARBARA JOHNST	ON
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 1,234.00	ELECTION	Description S MATERIALS			Amount 14,570.00 14,570.00	Remaing Budget 37,371.75
		OI	RIGINAL			

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

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

Total \$14,570.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		BARBARA JOHNSTON	06/30/2016	ELECTION		76808
Supplier: E Address: 6 City, State, Zip: C	6055 PA	ION SYSTEMS & SOFTWARE, IN YSPHERE CIRCLE GO IL 60674-0060	IC.		ANDY ARBARA JOHNST	ON
Qty		Description		Account Number	Amount	Remaing Budget
	ut Charç	ge Primary Election May 2016		413 40 212	1,120.00 1,120.00	37,371.75
			ORIGINAL			

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

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

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

, Commissioner

\_, Commissioner

\$1,120.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Re	quested By	Date		Vendor ID	P	Purchase Order Number
		MB	JEFFERS	06/16/2016		EMBASS'	Y	76771
Supplier Address City, State, Zip	:	SSY SUITES					MANDY MB JEFFERS	
Qty			Description		Ac	count Number	Amo	ount Remaing Budget
4.00 H	OTEL FOR		Description - Riffle, Nokelby, Kerns	s, Parrish				2.00 19,293.39
			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

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

Total \$1,432.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date		Vendor ID	ı	Purch	ase Order Number
		JOANNE SMITH	06/02/2016		ENGLEFIE	LD		76714
Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099					D. II. T	MANDY JOANNE S	MITH	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00 G	GASOLINE			1 70	0 55 343		,486.00 <b>486.00</b>	

**ORIGINAL** \$10,486.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
	JOANNE SMITH 06/27/2016			ENGLEFIELD			76801	
Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099				D. 11 TI	MANDY JOANNE S	MITH		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	FUEL			1 70	0 55 343		,283.79 <b>283.79</b>	

**ORIGINAL** Billing Instructions \$10,283.79 **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474

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

, Commissioner

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	06/02/2016	FORE TIM	В	76691
Addre	ess: 100 BE	TIMBER COMPANY INC EESON RUN ROAD ER WV 26180-5555	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number		<b>Remaing Budget</b>
14.00	weed heate	r heads, carborater, repair kit, mower		1 900 70 568 2612	347.15 <b>347.15</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** \$347.15

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/02/2016	FORE TIMB	76695
Supplier: FORE Address: 100 B City, State, Zip: WALI			Approval By Clerk Deliver To Address City, State, Zip  DBC, MAN MELV MELV	RKT DY /IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description R SCAG MOWER PART 922A		ccount Number 00 70 567 6601	Amount 679.95 9,413.16
		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** \$679.95

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requ	ested By	Date		Vendor ID	)	Purchas	se Order Numb	er
		MELVII	N SWIGER	06/30/2016	6 T	FORE TIM	1B		76812	
Address	s: 100 BE	TIMBER COMPA EESON RUN ROA ER WV 26180-5	AD 555	•	Clerk Delive Addre	er To	MANDY MELVIN SWI			
Qty		D	escription		Account	Number			Remaing Bu	
	/EED EAT	ER STRING	escription			Number		ount   152.95		dget 13.16
				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 \$52.95

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

Purchase Order		Parkersburg, WV 26101	<u>-</u>	Purchase	Order	
Requisitio	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		CJ JOHNSON	06/13/2016	GALLS	3	76750
Addre	ier: GALLS ess: PO BOX Zip: CHICA	X 71628 GO IL 60690-7204	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number		Remaing Budget
9.00	PANTS (3 F	OR NEW HIRE & 6 REPLACE	EDAWAGED)	1 700 55 345	330.00 330.00	

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				
, Commi	ssioner			
, Commi	ssioner			

**ORIGINAL** 

\$330.00 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number Requested By Date		Vendor ID	Purch	Purchase Order Number		
		Hernando Escandon	06/16/2016	GARRISON&AS	SOC	76769
Addre	ss: 4920 R	ISON & ASSOCIATES EED RD STE B MBUS OH 43220-3154			NGI Jernando Escandon	
Qty		Description		Account Number		Remaing Budget
	addiction str	udies training for adams and wise		72 731 40 221	598.00 <b>598.00</b>	2,640.00
		(	RIGINAL			

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

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

Total \$598.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/06/2016	GENERALSA	76743
Supplier: GENERA Address: PO BOX City, State, Zip: ASHLAN	2440	Α	Address City, State, Zip	SWIGER  Amount Remaing Budget
1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL	IES (TRASH BAGS, SOAP, PAPER	TOWELS, ETC) 14 TOWELS, ETC) 14 TOWELS, ETC) 14 TOWELS, ETC) 72 TOWELS, ETC) 19	24 55 341 24 55 341 4109 24 55 341 4110 731 55 341 00 70 568 2612 00 70 567 6601	284.74 9,672.11 284.74 3,689.02 284.74 6,689.02 284.74 49,036.29 284.74 19,131.33 284.74 9,413.16 <b>1,993.18</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** 

\$1,993.18

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	P	urchase Order Number
		MELVIN SWIGER	06/16/2016	GRANT'S	S	76772
Address:	: PO BO	T'S RENTAL AND SALES CO. X 301 CRSBURG WV 26102-0301		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIC	GER
Qty		Description	1	Account Number	Amo	ount Remaing Budget
1.00 00	NICDETE	TO DOLLD BASES FOR BEADS @ V	ET DADK 10	000 70 567 6601	6	6.00 9.413.16

Qty	D 1.41		Address City, State, Zip				
	Description	Ac	count Number	Amount	Remaing Budget		
1.0	Description CONCRETE TO POUR BASES FOR BEARS @ VET PARK		0 70 567 6601	Amount 66.00 66.00	Remaing Budget 9,413.16		
	ORIGINA						

Billing 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 \$66.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		CAROLE JONES	06/01/2016	GREENBRI	IER	76734	
Supplier: GREENBRIER RESORT Address: 300 W MAIN STREET City, State, Zip: WHITE SULPHUR SPRINGS WV 24986-2498		198	D 1: T	MANDY CAROLE JONES			
Qty		Description		Account Number	Amount	Remaing Budget	

City, State, Z	Cip: WHITE SULPHUR SPRINGS WV 24986-2498	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty			Amount 600.00 <b>600.00</b>	3,408.90		
	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** \$600.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	06/02/2016	GROGGS	;	76723
Addres City, State, Zip	s: 588 H.	GGS HEATING & AIR CONDITION ARRIS HWY ERSBURG WV 26101-7585	NING INC	Clerk Deliver To Address City, State, Zip	MS MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	REPAIR A	C UNIT IN DRC BLDG		424 55 341 4104	399.00 399.00	1,836.70
			ORIGINAL			

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

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

**Total** \$399.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er R	equested By	Date	Vendor ID	Purcha	se Order Number
	MEL	VIN SWIGER	06/27/2016	HAJOCA		76789
Supplier: HA Address: PC City, State, Zip: PI	AJOCA CORPORA O BOX 536414 TTSBURGH PA 15			Approval By MS Clerk MAN Deliver To MEL' Address City, State, Zip	IDY VIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty	R VALVE REPAIR			<u> </u>	Amount 42.00 42.00	Remaing Budget 3,097.43
			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 \$42.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Reque	sted By	Date	Vendor II	D Purch	nase Order Number
		PATRIC	A LYNCH	06/06/2016	HOLIDA	Υ	76741
Suppli Addre City, State, Z	ss:	LIDAY INN			Approval By Clerk Deliver To Address City, State, Zip	ORIGINAL PO#76' MANDY PATRICA LYNCH	
Qty		De	scription		Account Number	Amoun	Remaing Budget
	3 NIGH	S LODGING - AMY C	HURCH FOR WV	ADDICTION TRAIN	72 731 40 221	306.00	
						306.00	
				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 \$306.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	06/02/2016	JOHNSTO	NE	76702
Address:	824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	N BELT F	Description FOR HEARING AID CENTER @ DR	C BUILDING	Account Number 1 424 55 341 4104	Amount 10.24 10.24	1,836.70
			ORIGINAL			

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** \$10.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/23/2016	JOHNSTONE	76782
Address: 824 City, State, Zip: PA	HNSTONE SUPPLY FAIRVIEW AVENUE RKERSBURG WV 26101-3823	1	Address City, State, Zip	IN SWIGER
Qty	Description		ccount Number	Amount Remaing Budget
4.00 BELTS				Amount 31.98 1,930.03 1,990.03
		ORIGINAL		

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

Approved: The County Commission Of Wood County		
	, Commissioner	
	Commissioner	

**Total** \$31.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/27/2016	JOHNSTONE	76791
Address:	: 824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	1	Approval By MS Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	AN BELTS	Description			88.20 1,930.03 88.20
			ORIGINAL		

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

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

Total \$88.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/30/2016	JOHNSTONE	76805
Address	s: 824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y N SWIGER
Qty		Description	Ac	count Number	<b>Amount Remaing Budget</b>
	ILTERS	Description			Amount 94.77 3,153.45 94.77
			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

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

**Total** \$94.77

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/30/2016	JOHNSTONE	76809
Addres	ss: 824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY LVIN SWIGER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty	COOL CLEA	Description			Amount 49.94 49.94 3,153.45
			ORIGINAL		

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

Approved: The County Commission Of Wood County		
	, Commissioner	
	Commissioner	

**Total** \$49.94

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID		Purchase Order Number	
		PO Was Deleted	06/02/2016		LAKEVIEW		76705
Addre	ess: ONE L	VIEW RESORT AKEVIEW DRIVE ANTOWN WV 26508-8061	•		Approval By Clerk MAN Deliver To PO W Address City, State, Zip	NDY Vas Deleted	
Qty		Description		Ac	count Number	Amount	Remaing Budget
Qty		Description FOR AMY CHURCH FOR WV ADDIC	TION TRAINING			Amount 0.00 <b>0.00</b>	

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

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

**ORIGINAL** 

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	06/30/2016	LEXIS	76815
Addre	ss: 2854	IS NEXIS 4 NETWORK PLACE CAGO IL 60673-1285		Approval By Clerk MANI Deliver To BARB Address City, State, Zip	DY JOHNSTON
Qty 1.00	WV Code	Description 16 Supp Pkg, Index & Volumes 7B & 15		22 55 341	Amount 970.35 8,487.60  8,487.60
		0	RIGINAL		

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

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

Total \$970.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MB JEFFERS	06/02/2016	LOWES	3	76729
Supplier: LOWE Address: PO BO City, State, Zip: ATLA			Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 SUPPLIES	FOR CAMERA INSTALLATION	7.7	12 65 459	150.00	9,384.61

City, State, 2	Elp. ATLANTA OA 30333-0734	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty 1.00	Description SUPPLIES FOR CAMERA INSTALLATION	Account Number 7 712 65 459	Amount 150.00 <b>150.00</b>	9,384.61		
Billing Instructi		GINAL		\$450.00		

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			
, Commissione	r		
, Commissione	r		

**Total** \$150.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purch	ase Order Number
	MELVIN SWIGER	06/02/2016	LOWES		76738
Address: Po	DWE'S COMPANIES, INC. DBOX 530954 TLANTA GA 30353-0954		Clerk N	MS MANDY MELVIN SWIGER	
Qty	Description	Ac	ccount Number	Amount	<b>Remaing Budget</b>
1.00 PART	TO REPAIR WATER LINE AT VET PARK	1 90	00 70 567 6601	37.33 <b>37.33</b>	

1.00	PART TO REPAIR WATER LINE AT VET PARK	1 900 70 567 6601	37.33	9,413.16
			37.33	
	00101111			
	ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office

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

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

, Commissioner

, Commissioner

Total

\$37.33

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/23/2016	LOWES	76777
Addres	ss: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	-	Approval By Clerk MAI Deliver To MEI Address City, State, Zip	NDY LVIN SWIGER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty				City, State, Zip	Amount 169.00 9,413.16

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$169.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order	Number
		MELVIN SWIGER	06/23/2016	LOWES	76786	6
Addres	ss: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description		Account Number	Amount Remain	
	EXHAUST	MOTORS FOR ATTIC	1	424 55 341 4104	42.56 42.56	1,836.70
			ORIGINAL			

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

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

**Total** \$42.56

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		MELVIN SWIGER	06/30/2016		LOWES	i		76820
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				D 1: T	MANDY MELVIN SV	WIGER		
Qty		Description	_	Acc	count Number	A	mount	<b>Remaing Budget</b>
4 00	FOLINITAINI	OLIDDLIEG & DATTEDY		4 40	1.55.044	1	70.00	0.672.11

City, State	Zipi IIIZiri (III Giragasa vya i	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description 0 FOUNTAIN SUPPLIES & BATTERY		Amount 70.00 70.00	Remaing Budget 9,672.11		
Rilling Instru		SINAL				

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

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

\$70.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	06/13/2016	MARKSR	76757	
Suppl Addre City, State, 2	ess: WVU	ECCA MARKS EXTENSION OFFICE			NDY DI SMITH	
Qty		Description	A	Account Number	Amount Remaing Budget	
	BLANKET	Description MILEAGE - JUNE		Account Number 112 40 214	Amount 108.00 7,364.27	
			ORIGINAL			

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

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

Total \$108.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: REBECCA MARKS  JODI SMITH  06/13/2016  MARKSR  76758  Approval By Clerk MANDY The MANDY	
Approval By  Clerk MANDY	
Address: WVU EXTENSION OFFICE City, State, Zip: -  Deliver To JODI SMITH Address City, State, Zip  City, State, Zip	
Qty Description Account Number Amount Remaing Buck	
	1,046.58

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

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

**ORIGINAL** 

**Total** \$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	06/02/2016	MILLER CO	76693
Address	s: ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637	,		LNDY JOHNSON
Qty		Description	A	Account Number	Amount Remaing Budget
Qty	OWER INV	Description			79.00 79.00 Remaing Budget 35,985.85
			ORIGINAL		

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

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

Total \$79.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	per Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	06/13/2016	MILLER CO	76752
Address: O	MILLER COMMUNICATIONS IN THE WIRELESS WAY SUITE 100 ARKERSBURG WV 26101-7637		Approval By Clerk MANE Deliver To CJ JOH Address City, State, Zip	DY HNSON
Qty	Description	A		Amount Remaing Budget
Qty	Description DINSTALL FOR HOME CONFINEMENT			Amount 70.00 70.00 35,985.85
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** 

, Commissioner

\_, Commissioner

\$70.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	06/23/2016	MONOPRICE	76779
Supplier: MC Address: City, State, Zip: -		1	Approval By Clerk MANI Deliver To RHEA Address City, State, Zip	GUICE
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 I-PAD C	Description CHARGERS		ccount Number 05 55 341	Amount 10.50 10.50 7,189.44
		ORIGINAL		

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

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

Total \$10.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JUDY STEPHENS	06/02/2016	MOVDRO	3	76721
Addre	ess: 1531 G	HIO VALLEY DAY REPORT CEN' ARFIELD AVENUE ERSBURG WV 26101-3244	TER		MANDY JUDY STEPHENS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	DRUG TES	Description TING FOR JUVENILE DRUG COURT	7		Amount 180.00 180.00	

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

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

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

**ORIGINAL** 

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

nty

, Commissioner

\$180.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ise Order Number
		JUDY STEPHENS	06/27/2016		MOVDRO	;		76798
Supplier: MID-OHIO VALLEY DAY REPORT CENTER Address: 1531 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3244			Cl De Ac	1: 1	MANDY JUDY STEP	PHENS		
Qty		Description		Acco	unt Number	Aı	mount	Remaing Budget

State, Zip: PARKERSBURG WV 26101-3244  Address City, State, Zip					
Qty	Description	Account Number	Amount Remaing Budg		
1.00 DRUG TESTS	Description	Account Number 77 452 40 230	Amount 180.00 3,766.0		
	ORI	GINAL	Total \$180		

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

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

Total \$180.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
		Rick Woodyard	06/23/2016		IC	76773
Addres	s: 610 C	OFFICE EQUIPMENT BREEN ST PO BOX 1368 KERSBURG WV 26101-5133	,	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	ax toner	Description		Account Number 7 712 40 216 1612	Amount 199.99 199.99	33,258.45
			ORIGINAL			

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

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

Total \$199.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	06/02/2016	ODEPOT	76711
Addre	ier: OFFICE ess: PO BO Cip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ARB JOHNSTON
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00	rubber band	Description Is, tape, stapler, envelopes, bankers		Account Number	287.08 8,487.60 287.08

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

**ORIGINAL** 

**Total** \$287.08

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: OFFICE DEPOT Address: 10 DIOX 633211 City, State, Zip: CINXINVATI OH 45263-3211 City, State, Zip: CIXINVATI OH 45263-3211 City City City City City City City City	Requisition ?	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211   Option Description Account Number 1.00 OFFICE SUPPLIES  Clerk MANDY Deliver To Address City, State, Zip  Address City, State, Zip  Account Number Amount Remaing Budget 1.00 55 341 200.00 2,172.25			JOANNE SMITH	06/02/2016		7	76718
1.00 OFFICE SUPPLIES 1 700 55 341 200.00 2,172.25	Addres City, State, Zip	s: PO BO	X 633211 NNATI OH 45263-3211		Clerk Deliver To Address City, State, Zip	JOANNE SMITH	
		OFFICE SU	PPLIES		1 700 55 341		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	06/13/2016	ODEPOT	76764
Address	: OFFICE: PO BOS: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	-		ANDY ATRICA LYNCH
Qty		Description		Account Number	Amount Remaing Budget
	ONER, LA	BELS, PENS, MOUSE PAD		72 731 55 341W	240.73 240.73
			ORIGINAL		

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

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

Total \$240.73

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JEANNETTE EASTHOM	06/30/2016	ODEPOT	Г	76819
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211		D 1: T	MANDY JEANNETTE EAST	<sup>-</sup> НОМ
Qty	Description	A	ccount Number	Amount	Remaing Budget
2.00 HP DESKTC	P, FLOOR CLEANER	72 7	'31 55 341J	308.3 <sup>2</sup> <b>308.3</b> 1	

**ORIGINAL** \$308.31 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	06/23/2016	OVERHEADD	76784
Address:	1607 RA	EAD DOOR YON DR RSBURG WV 26101-6928		Approval By Clerk ANG Deliver To Mel- Address City, State, Zip	GI vin Swiger
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
1.00 ms	said ok	Description		<u> </u>	Amount 241.48 1,930.03 241.48
			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					

**Total** \$241.48

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	06/23/2016	OVERHEADD	76785
Supplier: OVER Address: 1607 l City, State, Zip: PARK	RHEAD DOOR RAYON DR EERSBURG WV 26101-6928	1	Approval By Clerk MAND Deliver To PO Wa Address City, State, Zip	Y s Deleted
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 0.00 CLUTCH A	Description			Amount 0.00 1,930.03 0.00
		ORIGINAL		

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Num	
	CHRIS WHITTAKER	06/02/2016	PCM-G		76689
Supplier: PCI Address: FIL City, State, Zip: LO	MG E 55327 S ANGELES CA 90074-5327	<b>'</b>		NDY RIS WHITTAKE	R
Otv	Description	A	ccount Number	Amount	Remaing Budget
Qty 2.00 TONER	Description		ccount Number 28 55 341	Amount 125.98 125.98	Remaing Budget 17,530.74
		ORIGINAL			

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

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

Total \$125.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number
		CHRIS WHITTAKER	06/02/2016		PCM-G			76692
Addre	ier: PCMG ess: FILE 55 ip: LOS Al				D. II. T	MANDY CHRIS WH	ITTAKE	R
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>

ty, state, Zip. LOS ANGEL	ELS CA 90074-3327	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
			Amount 125.98 <b>125.98</b>	Remaing Budge 17,530.7	
	ORI	GINAL			

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

WV Tax Exempt No. 556000417

 **Total** \$125.98

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	D	Purcha	ase Order Number
		CHRIS WHITTAKER	06/02/2016	PCM-G	;		76696
Addre	ier: PCMG ess: FILE 55 Zip: LOS AN	5327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHIT	ГТАКЕ	R
Qty		Description	1	Account Number	An	nount	Remaing Budget
2.00	INK		14	428 55 341		278.98 <b>78.98</b>	· ·

Billing Instruction	ORIGINAL	T . 1	¢270.00

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

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

\_, Commissioner

Total \$278.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date		Vendor ID	Purcha	ase Order Number
		PO Was Deleted	06/02/2016		PCM-G		76713
	FILE 5532	27 EELES CA 90074-5327		Approv Clerk Deliver Address City, St	MA To PO	ANDY Was Deleted	
Qty		Description		Account	Number	Amount	<b>Remaing Budget</b>
0.00 CO	MPREHEN	SIVE GATEWAY SECURITY (lice	ense for network fire	1 428 40 23	0	0.00 <b>0.00</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 \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	06/02/2016	PCM-G	76719
Supplier: PCMG Address: FILE 5 City, State, Zip: LOS A	55327 NGELES CA 90074-5327			NDY RIS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	PROTECTION ADVANCED		<u> </u>	Amount 3,800.00 17,530.74
		ORIGINAL		

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

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

Total \$3,800.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID Purcha		urchase Order Number	
		CHRIS WHITTAKER	06/02/2016	PCM-G		76720	
Addre	ier: PCM0 ess: FILE Zip: LOS				MANDY CHRIS WHITTAKE	R	
Qty		Description		Account Number	Amount	Remaing Budget	
128.00	ExchgOnlr	nPlan1Gov ShrdSvr ALNG SubsVL MVL nKioskGov ShrdSvr ALNG SubsVL MVL	PerUsr 1	1 428 55 341 1 428 55 341	4,930.56 2,630.40 <b>7,560.96</b>	17,530.74 17,530.74	
		0	RIGINAL				

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

WV Tax Exempt No. 556000417

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

Total \$7,560.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) Purc	hase Order Number
		CHRIS WHITTAKER	06/23/2016	PCM-G		76778
Addre	ier: PCMG ess: FILE 55 Zip: LOS AN	5327 NGELES CA 90074-5327		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAK	ER
Qty		Description		Account Number	Amoun	t Remaing Budget
1.00	WIRELESS	MOUSE	1	428 55 341	20.9 <b>20.9</b>	·

Qty	Description	Account Number	Amount R	Remaing Budget
1.00	WIRELESS MOUSE	1 428 55 341	20.99 <b>20.99</b>	17,530.74
			20.99	•
	ORIGINA	, i		
	URIGINA	4L		

Billing 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** \$20.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	06/30/2016	PCM-G	76817	
Addre	ier: PCMG ess: FILE 5 Lip: LOS A	55327 NGELES CA 90074-5327			ANDY HRIS WHITTAKER	
Qty		Description		Account Number	Amount Remaing Budget	
	300GB SAS	6 6GB/S 10K RPM ENT 2.5 DISC		1 428 55 341	695.97 17,530.74	
		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** \$695.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		DIANA GARRETT	06/27/2016	PFC		76797	
	46641 E	ODUCTS RB DRIVE IB MI 48042-5312	<u>'</u>		MANDY DIANA GARRETT		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
Qty 500.00 MAF	RRIAGE I	Description LICENSE FOLDERS, S&H			Amount 272.85 272.85	8,487.60	
			ORIGINAL				

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

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

**Total** \$272.85

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order	Number
	BARB JOHNSTON	06/02/2016	POFFICE	76710	)
Address: POB	EERSBURG OFFICE SUPPLY OX 344 EERSBURG WV 26102-0344			NDY RB JOHNSTON	
Qty	Description		Account Number	Amount Remain	g Budget
5.00 SMEAD LE	Description EGAL END TAB FOLDERS		Account Number 402 55 341	217.35 217.35	<b>Budget</b> 8,487.60
		ORIGINAL			

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

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

Total \$217.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date			Vendor ID		Purchase Order Number				
		AF	RIL BURDETT	E	06/13/2016	T	POFFIC	E		76746	
Address	s: P O I	30X 344	OFFICE SUPPL WV 26102-0344			D A	pproval By lerk eliver To ddress ity, State, Zip	MANDY APRIL BU	RDETTE		
Qty			Description			Acco	unt Number	A	mount	Remaing E	Budget
<b>Qty</b> 50.00 P	ERFOR	TATED PAPE				Acco 1 404 5		1	<b>mount</b> ,731.50 <b>731.50</b>	(	<b>Budget</b> 6,632.50
				ORI	GINAL						

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

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

Approved: The County Commission Of Wood County

, Commissioner

\_, Commissioner

Total

\$1,731.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	06/16/2016	POFFICE	76766
Address: P C	RKERSBURG OFFICE SUPPLY DBOX 344 RKERSBURG WV 26102-0344	,	Approval By Clerk ANG Deliver To Angi Address City, State, Zip	Graham
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 100.00 8 1/2 x			<u> </u>	Amount 3,300.00 33,321.98
		ORIGINAL		

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

 Total \$3,300.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	RHEA GUICE	06/02/2016	PTS	7673	2
Supplier: PTS OF Address: P O BO City, State, Zip: NASHV	X 121591			NDY EA GUICE	
Qty	Description	A	account Number	Amount Remain	ng Budget
1.00 PRISONER				Amount 1,034.00 1,034.00	<b>Budget</b> 5,500.00
Dilling 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 \$1,034.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number	
		PATRICA LYNCH	06/27/2016	QUANTUMUN	NITS	76795
Address	s: 1502 3	TUM UNITS EDUCATION RD STREET OOD PARK CA 93402-1604			MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 10	000 Online	Description e CEU (Continuing Education Units) hor			Amount 2,000.00 2,000.00	Remaing Budget 49,036.29
		0	RIGINAL			

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

Total

\$2,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	06/27/2016	READYTOTEST	76794
Supplier: READ Address: PO BO City, State, Zip: SANTA	X 29195	•	Approval By Clerk MANDY Deliver To PATRIC Address City, State, Zip	Y CA LYNCH
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 MANUAL	Description		ccount Number 731 55 341	Amount 157.00 49,036.29 157.00
		ORIGINAL		

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

 **Total** \$157.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PATRICA LYNCH	06/27/2016	RED ROOF PL	US	76796
Addre	ier: RED R ess: 111 E N Lip: COLUI	OOF PLUS NATIONWIDE BLVD MBUS OH 43215-2500			ANDY ATRICA LYNCH	
Qty		Description	A	ccount Number		<b>Remaing Budget</b>
2.00	Red Roof P	us accomadations for Sherry Wise &	Sherry Adams on 72	731 40 214	190.98 <b>190.98</b>	
					150.50	
		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 \$190.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	06/13/2016		
Address: 100	W RESOURCES 07 MARY STREET RKERSBURG WV 26101-5223		Clerk	PER ORDER MANDY MANDY DENNIS
Qty	Description		Account Number	Amount Remaing Budget
	Description T SIGN: WINCHESTER LANE			48.00 48.00 33,321.98
		ORIGINAL		

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

Approved: The County Commission Of Wood County			
	, Commissioner		
	Commissioner		

**Total** \$48.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	06/30/2016	S W RESOU	76821
Addre	ss: 1007 M	ESOURCES IARY STREET ERSBURG WV 26101-5223	•	Approval By Clerk MAN Deliver To MAN Address City, State, Zip	DY DY DENNIS
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty					Amount 48.00 33,321.98
			ODICINAL		
			ORIGINAL		

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

 **Total** \$48.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Ver	ndor ID	Purch	ase Order Number
		JOANNE SMITH	06/02/2016	SAM	S CLUB		76700
Addre	ier: SAM'S ess: P O BO Cip: ATLAN		•	Approval By Clerk Deliver To Address City, State, Z	MS MANDY JOANNE S	SMITH	
Qty		Description		Account Num	nber A	Mount	<b>Remaing Budget</b>
1.00	FOOD & SU	PPLIES FOR INMATES		1 702 55 344		238.17 <b>238.17</b>	

**ORIGINAL** Billing Instructions \$238.17 **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	06/02/2016	SAMS CLUB	76717
Supplier: SAM'S Address: P O BO City, State, Zip: ATLAN	X 530930		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
Oty 1.00 Cups, Clng.	Description Supplies, Paper Towels, etc.			Amount 184.74 2,172.25
		ORIGINAL		

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

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

**Total** \$184.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID Purcha		hase Order Number	
		Melvin Swiger	06/02/2016	SAMS CLUB 767		76725	
Addres		S CLUB OX 530930 NTA GA 30353-0930			ANGI Melvin Swiger		
Qty		Description		Account Number	Amount	Remaing Budget	
	nealth fair t			1 401 10 105 3010	131.64 131.64	4,711.50	
			ORIGINAL				

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

WV Tax Exempt No. 556000417

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

**Total** \$131.64

# Wood County Commission No. 1 Court Square

Purch	iase	<b>Order</b>	Parkersburg, WV 26101	1-	Purchase Order		
Requisition Num	ber	Requested By	Date	Ve	ndor ID	Purch	ase Order Number
		JOANNE SMITH	06/30/2016		IS CLUB		76814
Supplier: S Address: P City, State, Zip: A	OBO			Approval By Clerk Deliver To Address City, State, 2	MANDY JOANNI	/ E SMITH	
Qty		Description		Account Nur	nber		<b>Remaing Budget</b>
1.00 FOOL	J/WATE	ER FOR INMATES		1 702 55 341		300.00 300.00	

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**ORIGINAL** 

\$300.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	06/02/2016	SASSI		76736
	I INSTITUTE AMELOT LANE NGVILLE IN 47462-5162			ANDY D Was Deleted	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL		Total	\$0.00
Mail Invoice to: Finance Office P.O. Box 147		ty Commission Of W	ood County	10001	,
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		_, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	06/02/2016	SASSI	76737
Supplier: SASSI Address: 201 CA City, State, Zip: SPRING	MELOT LANE		Approval By Clerk MAI Deliver To PAT Address City, State, Zip	NDY RICA LYNCH
Qty	Description		Account Number	Amount Remaing Budget
	Description MS, STARTER KIT		731 55 341	Amount 460.00 49,036.29
		ORIGINAL		

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

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

Total \$460.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/02/2016	SHAWLIND	76687
Addres City, State, Zip	s:	VER LINDSEY A		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET S	Description UPPLIES - MAY		12 55 341	21.00 1,046.58 21.00
			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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

**Total** \$21.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	06/02/2016	SHAWLIND	76688
Supplier: SHAWV Address: City, State, Zip: -	/ER LINDSEY A		Approval By Clerk MANI Deliver To JODI Address City, State, Zip	DY SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 380.00 BLANKET M			ccount Number	Amount 55.08 7,364.27
		ORIGINAL		

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

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

Total \$55.08

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purchase Order Number	
		JODI SMITHJ	06/13/2016	SHAWLIND	76759	
Suppli Addre City, State, Z	ess:	VER LINDSEY A		Approval By Clerk MANE Deliver To JODI S Address City, State, Zip	DY EMITHJ	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>	
	BLANKET M	Description MILEAGE - JUNE		<u> </u>	Amount 283.50 7,364.27	
			ORIGINAL			

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

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

**Total** \$283.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	06/13/2016	SHAWLIN	D	76760
Suppli Addre City, State, Z	ss:	VVER LINDSEY A			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	BLANKET	Description SUPPLIES - JUNE			Amount 6.47 6.47	1,046.58
			ORIGINAL			

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

 Total \$6.47

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Request	Requested By Date		Vendor ID	Purchase Order Number	
				06/02/2016	SHAWVE	R	76739
Suppl Addro City, State, 2		SHAWVER			Approval By Clerk Deliver To Address City, State, Zip	ANGI	
Qty		Desc	cription		Account Number	Amount	<b>Remaing Budget</b>
Billing Instructi	ons			ORIGINAL			\$0.00
Mail Invoice to:	Finance Office	Appro	ved: The Cou	nty Commission Of V	<b>Vood County</b>	Total	φυ.υυ
(Purchase Order	P.O. Box 1474 Parkersburg, WY No. Must Be In pt No. 55600041	cluded)			, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

\_, Commissioner

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number	
	JODI SMITH	06/13/2016	SMITH JODI	76753	
Supplier: JO Address: WY City, State, Zip: -	DI SMITH VU EXTENSION OFFICE		Approval By Clerk MAND Deliver To JODI S Address City, State, Zip		
1.00 BLANK	Description ET SUPPLIES - JUNE		2 55 341	Amount 114.30 1,046.58 1,046.58	
		ORIGINAL			

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

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

Total \$114.30

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date			Vendor ID	Purch	Purchase Order Number	
		JODI SMITH	06/13/2016		SMITH JODI		76754	
		SMITH EXTENSION OFFICE				NDY DI SMITH		
Qty		Description			ccount Number		Remaing Budget	
1.00	SUV rental	Description from Enterprise 12th-15th (\$178.25 + \$3 from Enterprise 27th-28th (\$89.12 + \$3	\$60 gas) 30 gas)	1 41	2 40 214 2 40 214	Amount 275.63 0.00 275.63	7,364.27 7,364.27	
		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** 

\$275.63

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	06/13/2016	SMITH JODI	76755	
Suppli Addre City, State, Z	er: JODI Sess: WVU l	SMITH EXTENSION OFFICE		Approval By Clerk MANDY Deliver To JODI SN Address City, State, Zip		
Qty		Description	Ac	ccount Number	<b>Amount Remaing Budget</b>	
Qty		Description MILEAGE - JUNE			Amount 286.20 7,364.27	
			ORIGINAL			

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

approved: The County Commiss	ion Of Wood County
	, Commissioner
	. Commissioner

**Total** \$286.20

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	06/06/2016	SONICWALI	- 76740
Address: POB	ICWALL SERVICES 49042 JOSE CA 95161-9042		Deliver To CI Address PF	ANDY HRIS WHITTAKER REVIOUS PO#76713 DELETEI VRONG VENDOR

City, State, Z	Zip: SAN JOSE CA 95161-9042			PREVIOUS PO#767	
Otv	Description	Ac			
Qty	Description COMPREHENSIVE GATEWAY SECURITY (license for network fire		Address City, State, Zip  count Number 8 55 341	-WRONG VENDOR	Remaing Budget 17,530.74
	ORIGINAL				

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

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

**Total** \$875.01

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/27/2016	STATE ELE	76787
Supplier: STATE Address: PO BO City, State, Zip: CHARI	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty 1.00 MATERIAL	Description TO INSTALL ATTIC LIGHTS		ecount Number 4 55 341 4104	Amount 30.46 30.46 1,836.70
		ORIGINAL		

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

pproved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$30.46

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		<b>MELVIN SWIGER</b>	06/02/2016	STEERSHEA		76724
Address: 3	3311 DU	HEATING/COOLING IDLEY AVE RSBURG WV 26104-1896		Approval By MS Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER	
Qty		Description	A	account Number	Amount	Remaing Budget
	AIR A/C	Description 4TH FLOOR COURTHOUSE		24 40 216	Amount 750.00 750.00	4,336.56
			ORIGINAL			

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

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

Total \$750.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/30/2016	STEERSHEA	76810
Address: 3311 D	S HEATING/COOLING UDLEY AVE ERSBURG WV 26104-1896		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY ZIN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description STUCK EXPANSION VALVE		ccount Number 24 55 341	Amount 260.00 9,672.11
		ORIGINAL		

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

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

Total \$260.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/30/2016	STEERSHEA	76811
Address:	3311 D	S HEATING/COOLING UDLEY AVE ERSBURG WV 26104-1896			NDY LVIN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
1.00 HV	AC	Description		24 55 341 4110	Amount 336.00 6,689.02 6,689.02
			ORIGINAL		
			UNIUINAL		

Billing 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				
, Comm	issioner			
Comm	issioner			

Total \$336.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	06/02/2016	TELEPAGE	76686
Supplier: TELEPA Address: 2349B S City, State, Zip: MARIE	ST. RT. 821	-1	Approval By Clerk MAN Deliver To MIKI Address City, State, Zip	IDY E ST CLAIR
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 PAGER	Description		Account Number 02 40 221	Amount 46.95 400.00 46.95
		ORIGINAL		

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

pproved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

**Total** \$46.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	06/13/2016	TRI-STATE	76745
Address: PO BO	TATE ROOFING & SHEET METAL OX 1949 ERSBURG WV 26102-1949	CO	Approval By Clerk ANG Deliver To Melv Address City, State, Zip	gI vin Swiger
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 100.00 fix a/c line				840.00 840.00
		RIGINAL		

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

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

Total \$840.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Melvin Swiger	06/16/2016	TRI-STAT	E	76767
Address:	PO BOX	ATE ROOFING & SHEET METAL C K 1949 RSBURG WV 26102-1949	CO		ANGI Melvin Swiger	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	courthous			Account Number 424 40 216	565.20 565.20	4,336.56

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

**ORIGINAL** 

**Total** \$565.20

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor II	D Purch	Purchase Order Number	
		Chi	ris Whittaker	06/23/2016		ANK	76776
Addres	s: P O I	TED BANKCAF BOX 3364 RLESTON WV		- 1	Approval By Clerk Deliver To Address City, State, Zip	ANGI Chris Whittaker	
Qty			Description		Account Number	Amount	Remaing Budget
	vr for ca	mera system	Description		Account Number 1 428 65 459	369.00 369.00	19,232.91
				ORIGINAL			

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

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

Total \$369.00

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor II	D Purc	hase Order Number
		JOANNE SMITH	06/02/2016	WALMA	RT	76699
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				Approval By Clerk Deliver To Address City, State, Zip	MS MANDY JOANNE SMITH	
Qty		Description		Account Number	Amoun	t Remaing Budget
1.00	FOOD & SU	PPLIES FOR INMATES		1 702 55 344	150.0	

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD & SUPPLIES FOR INMATES	1 702 55 344	150.00 <b>150.00</b>	1,298.62
			150.00	
	ADIAIN.			
	ORIGINA	\L		

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

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

\$150.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		JOANNE SMITH	06/02/2016	WALMAR	T .	76716	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				D 11 T	MANDY JOANNE SMITH		
Otv		Description		Account Number	Amount	Domaina Rudget	

City, State, 2	Zip: ATLANTA G.	A 30353-0934	Address City, State, Zip		
Qty		Description	Account Number	Amount	Remaing Budget
Qty	COFFEE	Description Description		Amount 63.52 <b>63.52</b>	Remaing Budget 2,172.25
Billing Instructi		ORI	IGINAL		¢c2 52

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

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

**Total** \$63.52

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Pur	chase Order Number
		JEANNETTE EASTHOM	06/06/2016	WALMAR	RT	76742
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			D. 1: T	MANDY JEANNETTE EAS	STHOM	
Qty		Description		Account Number	Amou	nt Remaing Budget
9.00	cups, wipes,	tissues, lysol, pens, labels, etc	7	72 731 55 341J	123.0	

Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
9.00	cups, wipes, tissues, lysol, pens, labels, etc	72 731 55 341J	123.00 <b>123.00</b>	19.21
			123.00	
	ORIGINAL			
Billing Instruction	one			£400.00

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

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

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

, Commissioner

\_, Commissioner

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

Total

\$123.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	r Requested By	Date	Vendor I	D P	urchase Order Number
	HEATHER PAXTON	06/27/2016	WALMA	RT	76800
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Approval By Clerk Deliver To Address City, State, Zip	MANDY HEATHER PA	XTON
Qty	Description	Description		Amo	ount Remaing Budget
					1.00

Qty		City, State, Zip		
Qıy	Description	Account Number	Amount	Remaing Budget
1.00	Misc supplies (staples, file baskets, tabs, ink, cleaning supplies)	72 731 55 341R	94.00 <b>94.00</b>	-111.30
	ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$94.00

# Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purchase Order		
Requisition Number	Requested By	Date	Vendor II	Purchase Order Number		
	JOANNE SMITH	06/30/2016	WALMAF	RT 76813		
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty	Description		Account Number	Amount Remaing Budget		
1.00 FOOD F	OR INMATES		1 702 55 341	52.00 52.00		

**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			

\$52.00 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: WATERFRONT PLACE HOTEL Address: TWO WATERFRONT PLACE HOTEL City, State, Zip: MORGANTOWN WV 26501-5958  Otty  1.00 ANNUAL TRAINING FOR COUNTY CLERKS  Other County Clerk State, Zip: MORGANTOWN WO 26501-5958  Other Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON Address City, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON ADDRESS CITY, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON ADDRESS CITY, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON ADDRESS CITY, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON ADDRESS CITY, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON ADDRESS CITY, State, Zip: WATERFRONT PLACE Clerk Deliver To BARB JOHNSTON ADDRESS CITY, State, Zip: WATERFRONT PLACE CLERK PLACE CLE	Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: WATERFRONT PLACE HOTEL Address: TWO WATERFRONT PLACE City, State, Zip: MORGANTOWN WV 26501-5958  Cty, State, Zip: Description 1.00 ANNUAL TRAINING FOR COUNTY CLERKS  Clerk Deliver To Address City, State, Zip  Clerk Deliver To Address City, State, Zip  Account Number Amount 400.00			BARB JOHNSTON	06/02/2016	WATERFRON	IT	76698
1.00 ANNUAL TRAINING FOR COUNTY CLERKS 1 402 40 221 400.00	Addr	ess: TWO WATER	RFRONT PLACE		Clerk M. Deliver To BA Address		
		ANNUAL TRAININ				400.00	4,000.00
ORIGINAL				ORIGINAL			

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

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

Total \$400.00

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Numb	er	Requested	Ву	Date		Vendor II	)	Purch	ase Order Number
			RHEA GU	ICE	06/30/201	16	WC BAI	₹		76802
Addre	ess: %	SAARO	COUNTY BAR ASSON BOONE P O BOX RSBURG WV 26102-	49			Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUI	СЕ	
Qty			Descrip	ption		Ac	count Number	A	mount	Remaing Budget
Qty 1.00	WOOI	O COUI	Descrip	otion			count Number 5 40 222		## 450.00 ## 450.00	4,950.00
					<b>ORIGINAL</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

proved: The County Commission Of Wood County
, Commissioner
Commissioner

\$450.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		MB JEFFERS	06/02/2016	WINANS	76731	
Addres	s: PO DRA	IS SERVICES AWER E RSBURG WV 26102-2175			ANDY B JEFFERS	
Qty		Description		Account Number	Amount Remaing Budget	
	CUPS, DISH	SOAP, SMALL BAGS		7 712 40 230	133.12 133.43	
			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

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

**Total** \$133.12

### **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	06/27/2016	WINANS		76799
Addre	ess: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175	•		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	PAPER TOV	Description WELS, TRASH BAGS, TOILET PAPE			Amount 195.20 195.20	

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

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

**ORIGINAL** 

Total \$195.20

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	06/02/2016	WORKINGMA	76728
Addres	s: 1201 G	INGMAN'S STORE RAND CENTRAL AVE IA WV 26105-1050	1	Approval By Clerk MANI Deliver To CJ JO! Address City, State, Zip	DY HNSON
Qty		Description		ccount Number	Amount Remaing Budget
	hort sleeve	Description shirts for part time bailif		<u> </u>	Amount 147.00 24,134.88
			ORIGINAL		

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

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

Total \$147.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		PO Was Deleted	06/02/2016	WVELECTF	RIC	76708	
Address: 8	802 PIK	VIRGINIA ELECTRIC SUPPLY XE STREET CTTA OH 45750-3503		Clerk	MS MANDY PO Was Dele	ted	
0.		- A .A					

City, State,	Zip: MARIETTA OH 45750-3503				
Qty	Description	Ac		Amount	Remaing Budget
Qty	Description LUG NUT TO FIX A/C IN JUSTICE CENTER BLDG		Address City, State, Zip  Count Number 4 40 216 1610	Amount 0.00 <b>0.00</b>	Remaing Budget 3,097.43
	ORIGINA	AL			

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

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

Total \$0.00

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

Purchase Order		Parkersb	Parkersburg, WV 26101-			Purchase Order		
Requisition	Number	Requested B	Ву	Date	Vendor I	D Pur	chase Order Number	
		RHEA GUI	CE	06/02/2016	WVPA	A	76712	
Addres City, State, Zi		SHANNON JOHNSO SVILLE WV 26147-			Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE		
Qty		Descrip			Account Number 405 40 221	Amour 0.0	Remaing Budget 12,517.24	
0.0011	COOTTAL	TION FEES FOR SUMM	ILIX IIVAIIVIING	'	400 40 22 1	0.0		

**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** \_, Commissioner , Commissioner

\$0.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	06/02/2016	WVUBMP		76704
Address	s: 930 CI	BMP CONFERENCE CENTER HESTNUT RIDGE ROAD GANTOWN WV 26505-2807			MANDY PATRICA LYNCH	
Qty		Description	I	Account Number	Amount	Remaing Budget
	RE-REGI	STRATION AMY CHURCH WV ADD	ICTION TRAINING 72	731 40 221	231.00 <b>231.00</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** 

\$231.00