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

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchas	Purchase Order Number	
		MELVIN SWIGER	05/09/2016	AAP		76620	
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY ELVIN SWIGER		
Qty		Description	Α	ccount Number	Amount	Remaing Budget	
		AG BATTERY	1 90 ORIGINAL	00 70 568 2612	37.51 37.51	19,131.33	
Billing Instructi Mail Invoice to:	Finance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	\$37.51	
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing	

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		CJ JOHNSON	05/09/2016	AAP		76621	
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875	1		ANDY JOHNSON		
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>	
		AKES - NITRO		0 40 217	53.54 53.54	\$ <b>53.54</b>	
Mail Invoice to			tv Commission Of Woo	od County	Total	φυυ.υ4	
(Purchase Orde WV Tax Exem	Parkersburg, W r No. Must Be Iı	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence	

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	hase Order Number 76628	
	JOANNE SMITH	05/16/2016	AAP		76628	
Supplier: ADVA Address: PO BC City, State, Zip: ATLA		1		ANDY ANNE SMITH		
Qty	Description	Α	ccount Number		Remaing Budget	
7.00 PLUGS, IG		1 70 ORIGINAL	00 40 217	101.81 <b>101.81</b>	35,985.85	
Mail Invoice to: Finance Office		ty Commission Of Woo	od County	Total	φισι.σι	
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	VV 26102 Included)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing	

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

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Numl	
		CJ JOHNSON	05/16/2016	AAP		76631
Addre	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY IOHNSON	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00	TIE ROD EN		0RIGINAL	00 40 217	34.31 34.31	\$34.31
Mail Invoice to:	Finance Office		tv Commission Of Woo	od County	Total	<b>\$</b> 54.31
		V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		CJ JOHNSON	05/16/2016	AAP		76632	
Addr	ess: PO BO	NCE AUTO PARTS X 404875 JTA GA 30384-4875			NDY IOHNSON		
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>	
		OR SO1749	1 70 ORIGINAL	00 40 217	89.10 89.10	35,985.85	
Mail Invoice to:	Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$89.10	
(Purchase Order WV Tax Exem		V 26102 		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing	

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID Purchase Order Numb		se Order Number
	MELVIN SWIGER	05/16/2016	AAP		76633
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	404875			ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
0.00 WIPER BLAD	ES FORD TRUCK FORD EXPEDITI		24 40 217	30.20 30.20	Remaining Budget 1,424.89
Billing Instructions Mail Invoice to: Finance Office		0		Total	\$30.20
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	luded)	Commission Of Wo	od Countv <u>,</u> Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County , Commissioner The PO Number Must Appear On Packages, Invoices, Packing	Requisition Number	er Requested By Date Vendor II		Vendor ID	D Purchase Order Numb	
Supplie: ADVANCE AUTO PARTS Address: DO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 City, State, Zip: ATLANTA GA 3040-4875 City, State, Zip: ATLANTA GA 3040-4875 Ci		JOANNE SMITH	05/16/2016			76646
1.00 OL FILTER     1 700 40 217     9.90     35,985.85       Billing instruction: Mail Invoice To Filew Office Mail Invoice To Filew Office Polytersburg, WU 2010     ORIGINAL     Total     \$9.90	Address: PO BOX	404875		Clerk MA Deliver To JO Address		
1.00     OL FILTER     1700.40 217     9.00     35,985.85       9.90     35,985.85     9.90     35,985.85       Billing instruction: Mail Invoice To Exercise Office PO. Bar, 1474     1700.40 217     9.00     100       CRIGINAL	Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing				00 40 217		
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)	Billing Instructions Mail Invoice to: Finance Office	Annroved, The Coun	ty Commission Of Woo	d County	Total	\$9.90
	P.O. Box 1474 Parkersburg, WV	26102 uded)			On Packages, In	voices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number	
		PO Was Deleted	05/16/2016	AAP		76653	
Addr	ess: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			NDY Was Deleted		
Qty		Description		count Number		Remaing Budget	
0.00		SO1749 GMC	1 70 ORIGINAL	0 40 217	0.00	\$5,985.85	
Billing Instruct Mail Invoice to		Annroved: The Count	ty Commission Of Woo	d County	Total	\$0.00	
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing	

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numbe	
	JOANNE SMITH	05/19/2016	AAP		76672
Supplier: ADVAN Address: PO BO2 City, State, Zip: ATLAN				ANDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 OIL FILTERS	S & FUEL CAP		00 40 217	34.91 34.91	35,985.85
Billing Instructions				Total	\$34.91
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	/ 26102 cluded)	ty Commission Of Woo	d County , Commissioner	The PO Number On Packages, In Slips and Corres	er Must Appear voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase	e Order Number
		JOANNE SMITH	05/23/2016	AAP		76677
Address:	POBOX	CE AUTO PARTS 404875 A GA 30384-4875			ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	ock order, oi	I filters,oil, bulbs, rivets, etc.		20 40 217	406.93 406.93	emaing Budget 35,985.85
Billing Instructions			<b> </b>		I	¢ 406 02
Mail Invoice to: Fin P.O Park (Purchase Order No.	). Box 1474 kersburg, WV 2 . Must Be Inclu			od County , Commissioner	<b>Total</b> The PO Number On Packages, Invo	oices, Packing
WV Tax Exempt N	0. 330000417			<b>c</b> · ·	Slips and Correspo	ondence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MB JEFFERS	05/19/2016	ALADTEC		76663
Supplier: ALAD Address: 906 DC City, State, Zip: HUDS	MINION DRIVE		Clerk MA	C, RKT NDY JEFFERS	
Qty	Description	A	count Number	Amount <b>R</b>	Remaing Budget
Billing Instructions	_		2 40 230	1,995.00 <b>1,995.00</b>	1,983.43
Mail Invoice to: Finance Office		ty Commission Of Woo	d County	Total	\$1,995.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	05/02/2016	AMAZON		76568
Supplie Addres City, State, Zi	ss:	AMAZON.COM			NDY ANNE SMITH	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	CABLE FOR	INTERVIEW ROOM	1 70	0 40 233	59.96 <b>59.96</b>	3,884.35
Billing Instruction	ns	,			Total	\$59.96
	P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Woo	od Countv , Commissioner		er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
		MB JEFFERS	05/09/2016	APCO	76	614
Addı	ress: 351 NO	I INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	J		NDY JEFFERS	
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
1.00	PST 1 Train	ing manual		12 40 221	90.00 90.00	19,293.39
Billing Instruct			a		Total	\$90.00
	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102		od County , Commissioner	The PO Number M On Packages, Invoice	ust Appear
	1pt No. 5560004			Commissioner	Slips and Correspond	ence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	05/16/2016	ASTORGFOR	D	76630
Address:	2028 71	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802			ANDY JOHNSON	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00 fue	el injector	for SO 3103 Ford		00 40 217	35.92 35.92	35,985.85
Billing Instructions Mail Invoice to: Fin	ance Office	Approved: The County	Commission Of Wa	od County	Total	\$35.92
P.C	D. Box 1474 kersburg, W . Must Be In	V 26102 included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase (	Order Number
	JOANNE SMITH	05/19/2016	ASTORGFOR	7 כ	6671
Address: 2028	ORG FORD LINCOLN-MERCURY 7TH ST KERSBURG WV 26101-3802			NDY ANNE SMITH	
Qty	Description	A	Account Number	Amount Re	maing Budget
1.00 Side mirro	or for Tom Allen's vehicle (Home Confine		205 40 217	Amount Re 187.00 187.00	maing Budget 3,477.91
Billing Instructions		a		Total	\$187.00
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo	74 WV 26102	Commission Of Wo	od Countv _, Commissioner	The PO Number M On Packages, Invoic	Лust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JOANNE SMITH	05/16/2016	AUTOPLUS		76644
	LUS ARFIELD AVENUE RSBURG WV 26101-3208			ANDY ANNE SMITH	
Qty	Description	А	ccount Number	Amount 1	Remaing Budget
2.00 WATER PUM	1P & BELT FOR TENNANT'S CRUISI		00 40 217	113.43 <b>113.43</b>	35,985.85
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wa	od County	Total	\$113.43
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	26102 	Commission Of Wo	od County _, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

## **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JJ BARRETT	05/19/2016	BARRETTJ	7	6668
Supp Addr City, State,		RRETT EXTENSION OFFICE			NDY ARRETT	
Qty		Description	A	ccount Number	Amount Rei	maing Budget
	BLANKET	IILEAGE - MAY		2 40 214	270.00 270.00	7,364.27
Billing Instruct					Total	\$270.00
(Purchase Orde	P.O. Box 1474 P.O. Box 1474 Parkersburg, W Pr No. Must Be In	V 26102 icluded)	ty Commission Of Woo	d Countv , Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing
	pt No. 5560004			C	Slips and Correspond	lence

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JJ BARRETT	05/19/2016	BARRETTJ		76669
		ARRETT EXTENSION OFFICE			ANDY BARRETT	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00		SUPPLIES - MAY		12 55 341	75.00 <b>75.00</b>	1,046.58
Billing Instructi Mail Invoice to:		e Annroved: The Cou	inty Commission Of Wo	od County	Total	\$75.00
	P.O. Box 147 Parkersburg, V No. Must Be	4 AVV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Numl	
		CJ JOHNSON	05/02/2016	BIG A MUF	7	6570
Address:	713 DIV	AUFFLER TISION STREET RSBURG WV 26101-5674	1		ANDY JOHNSON	
Qty		Description	Α	ccount Number		maing Budget
Billing Instructions	HAUST R		ORIGINAL	00 40 217	135.00 <b>135.00</b>	35,985.85 \$135.00
Mail Invoice to: Fina	ance Office D. Box 1474	Approved: The Count	tv Commission Of Wo	od County	Total	ψ155.00
	tersburg, WV . Must Be Ind	cluded)		, Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	es, Packing

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MB JEFFERS	05/02/2016	BRUCELLI		76569
Supplier: BRUCELL Address: 310 S BLA City, State, Zip: DUNMOR	KELY ST			NDY JEFFERS	
Qty	Description		count Number		<b>Remaing Budget</b>
500.00 LIGHTS, SHIPP	ING	0RIGINAL	2 40 221	553.45 553.45	19,293.39 \$553.45
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Cour	nty Commission Of Woo	d County	Total	φ <b>333.4</b> 3
P.O. Box 14/4 Parkersburg, WV 26					

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

## **Purchase Order**

Requisition Number		er Requested By Date			Vendor ID	Purcha	ase Order Number
		MB、	IEFFERS	05/23/2016	CALL ON	E	76682
Addre		L ONE 30X 9002 E CANAVERAL F	L 32920-9002	- 1 	Clerk	DBC, RKT MANDY MB JEFFERS	
Qty			Description		Account Number		<b>Remaing Budget</b>
Billing Instructio		E HEADSETS		ORIGINAL	7 712 40 216 1612	1,680.00 1,680.00	\$1 680 00
Mail Invoice to:	Finance Off P.O. Box 14		proved: The Coun	ty Commission Of V	<b>Wood County</b>	Total	\$1,680.00
	Parkersburg, No. Must B	WV 26102 e Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

## **Purchase Order**

Requisiti	on Number	Requested By Date		Vendor ID	Purchase Order Number	
		JOANNE SMITH	05/02/2016	CARQUEST		76565
Add	olier: CARQ ress: 1505 1 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149			ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
		ANT, GASKET, BRAKE PADS	1 7	00 40 217	206.57 206.57	35,985.85
Billing Instruct Mail Invoice to	tions o: Finance Office	Annroved. The Count	v Commission Of Wo	od County	Total	\$206.57
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)		od County , Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Corres	spondence

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

## **Purchase Order**

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	05/02/2016	CARQUEST		76566
Addre	er: CARQ ss: 1505 13 ip: PARKI				ANDY ANNE SMITH	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	Brake calipe	er and rotor for 2007 Dodge Durango		00 40 217	124.52 124.52	35,985.85
Dilling Instruction						
	ons Finance Office P.O. Box 1474 Parkersburg, W		Commission Of Wo	od Countv , Commissioner	<b>Total</b> The PO Number	<b>\$124.52</b> Must Appear
(Purchase Order WV Tax Exemp	No. Must Be In	ncluded)		Commissioner	On Packages, Invo Slips and Correspo	ices, Packing

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

## **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		JOANNE SMITH	05/02/2016	CARQUEST		76567
Addr	ier: CARQ ess: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149			ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	Brake pads	2 2007 Durango/Pool Car		00 40 217	43.34 43.34	35,985.85
Billing Instructi					Total	\$43.34
(Purchase Order	P.O. Box 147 Parkersburg, W	4 VV 26102 Included)	ntv Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 556000	417		Commissioner	Slips and Corres	pondence

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

## **Purchase Order**

Requisitior	n Number	Re	quested By	Date	Vendor ID	Purch	ase Order Number
		CJ .	JOHNSON	05/02/2016	CARQUES	ST T	76577
Addre	ier: CAR ess: 1505 Cip: PAR	QUEST 13TH ST KERSBURG WV	26101-4149	I		MANDY CJ JOHNSON	
Qty			Description		Account Number	Amount	Remaing Budget
		FOR DURANGO		ORIGINAL	1 700 40 217	230.36 230.36	35,985.85
Mail Invoice to:	Finance Offi		proved: The Co	unty Commission Of V	Wood County	Total	\$230.36
	P.O. Box 14' Parkersburg, No. Must Be ot No. 55600	74 WV 26102 Included)			, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear voices, Packing spondence

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

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	05/05/2016	CARQUES	Г 76589
Addre	ier: CARO ess: 1505 Cip: PARM	QUEST 13TH ST XERSBURG WV 26101-4149	I		IANDY J JOHNSON
Qty		Description		Account Number	Amount Remaing Budget
Billing Instruction	DINS	NNECTORS	ORIGINAL	1 700 40 217	9.90 35,985.85 9.90
	P.O. Box 147	<sup>14</sup>	County Commission Of V		
(Purchase Order WV Tax Exem	Parkersburg, ' No. Must Be pt No. 556000	Included)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisition Number		r	Requested By Date	Date	Vendor ID	Purcha	se Order Number
			CJ JOHNSON	05/05/2016	CARQUEST		76590
Addr	ess: 150	RQUEST )5 13TH ST RKERSBU	RG WV 26101-4149	•		ANDY JOHNSON	
Qty			Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
0.00		PADS OIL	TRANSMISSION FLUID		00 40 217	179.09 <b>179.09</b>	35,985.85
Billing Instructi Mail Invoice to:		Office	Annroved: The Cour	ty Commission Of Wo	od County	Total	\$179.09
	P.O. Box Parkersbu No. Must	1474 rg, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Title in the second	Requisition Num	ber	Requested By	Date	Vendor ID	Purchase O	rder Number
Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zir: SPINCI R WY 25276-1315     Clever To Address City, State, Zir: MARKIN, DINSTON Address City, State, Zir: Clever To Address City, State, Zir: Clever To Clever To Cleve			BARB JOHNSTON	05/05/2016	CASTO	76	594
141,000.00 Early Voting Printed Poll Book Fillers, freight     1 413 55 341     729.44     9.094.       728.44     728.44     728.44     728.44     9.094.       ORIGINAL       Billing Inservcions     ORIGINAL       Mail brokes to Filler State Office	Address: 1	09 MARKET	STREET	1	Clerk MA Deliver To BA Address		
141,000.00 Early Voting Printed Poll Book Fillers, freight     1 413 55 341     729.44     9.094.       728.44     728.44     728.44     728.44     9.094.       ORIGINAL       Billing Inservcions     ORIGINAL       Mail brokes to Filler State Office	Qty		Description	Α	ccount Number	Amount Ren	naing Budget
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County		Voting Printed	Poll Book Fillers, freight	14		729.44	naing Budget 9,004.54
Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County			0	<u>KIGINAL</u>			
Landisourg, wy 20102 I and a commissioner in the PU Number Milst Annear	Mail Invoice to: Financ P.O. B	ox 1474		Commission Of Wo	od County , Commissioner		<b>\$729.4</b> 4

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	D Purchase Order Number	
	MB JEFFERS	05/05/2016	CHAPMAN		76591
Address: PO BO	PMAN PRINTING CO. INC DX 2907 FINGTON WV 25728-2907			ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
10.00 FOLDERS	, CARTRIGES, POST ITS	ORIGINAL	12 40 230	326.23 326.23	1,983.43
Billing Instructions Mail Invoice to: Finance Offic	ce Annyound. The Course	ty Commission Of Woo	od County	Total	\$326.23
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By Date	Vendor ID	D Purchase Order Nur		
		MB JEFFERS	05/23/2016	CHAPMAN		76679
Addres	s: PO BO	MAN PRINTING CO. INC IX 2907 INGTON WV 25728-2907	1		ANDY 3 JEFFERS	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 N		PLIES (PENS, INK, LEGAL PADS)		12 40 216 1612	140.67 140.67	33,258.45
Billing Instruction Mail Invoice to: F		Annuovade The Country	Commission Of Wa	ad Courty	Total	\$140.67
Р	P.O. Box 1474 arkersburg, W No. Must Be I	V 26102 ncluded)	Commission Ut Wo	od County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOHN JONES	05/02/2016	CM&I PROD		76564
Addr	ress: 831 MA	I PRODUCTS, INC. Arrtown RD Ersburg WV 26101-5421			NDY IN JONES	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	FUEL PUMF	P FOR GAS		24 55 343	44.46 44.46	5,163.84
Billing Instruct					Total	\$44.46
	: Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be Ir	V 26102	ty Commission Of Woo	od County , Commissioner	The PO Number	Must Appear
	pt No. 5560004			Commissioner	Slips and Correspon	ndence

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID I		Purchase Order Number	
		PATRICA LYNCH	05/16/2016	COMFORT IN	N	76651	
Supplic Addres City, State, Zi		DRT INN			NDY IRICA LYNCH		
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>	
		CCOMODATIONS - WISE & PRESTO	N 72	731 40 214	285.00 285.00		
Billing Instruction Mail Invoice to: F	Finance Office	Approved: The County (	Commission Of Wo	od Countv	Total	\$285.00	
F	P.O. Box 1474				The DO Maria	or Must Arress	
(Purchase Order 1) WV Tax Exempt	arkersburg, W No. Must Be Ir <b>t No. 5560004</b>	ncluded)		, Commissioner	On Packages, In Slips and Corres	er Must Appear nvoices, Packing spondence	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JODI SMITH	05/02/2016	CRUM G		76582
Suppl Addr City, State, 2		N CRUM EXTENSTION OFFICE			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount I	<b>Remaing Budget</b>
		SUPPLIES - MAY	1 41	2 55 341	55.00 55.00	1,046.58
Mail Invoice to:	Finance Offic		ntv Commission Of Woo	od County	Total	\$55.00
(Purchase Order WV Tax Exem	P.O. Box 147 Parkersburg, V No. Must Be pt No. 556000	VV 26102 Included)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	ID Purchase Order Number	
		JODI SMITH	05/02/2016	CRUM G		76583
Supplier: Address: City, State, Zip:	GWEN WVU E	CRUM XTENSTION OFFICE	1		ANDY DI SMITH	
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>
	ANKET M	ILEAGE - MAY	ORIGINAL	2 40 214	219.24 219.24	7,364.27
Mail Invoice to: Fina		Approved: The Count	tv Commission Of Woo	d County	Total	<b>⊅</b> 219.24
	Box 1474 ersburg, WV Must Be In <b>55600041</b>	cluded)	,	Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JUDY STEPHENS	05/16/2016	D&D TROPHIE	S	76637
Addres		ROADWAY AVENUE RSBURG WV 26101-6760			NDY DY STEPHENS	
Qty		Description		Account Number		<b>Remaing Budget</b>
Billing Instruction		OR AWARD & NAMEPLATE FOR J	DRIGINAL	452 40 230	22.00 22.00	3,766.00
Mail Invoice to: F		Approved: The Count	v Commission Of Wo	ood County	Total	φ22.00
	arkersburg, WV No. Must Be In	cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	05/16/2016	DASH		76641
Addre	ess: 9635	H GLOVES SOUTH FRANKLIN DRIVE NKLIN WI 53132-9184	1		ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
2.00		DESCRIPTION DE GLOVES FOR HOLDING CENTER		D2 55 341	109.80 109.80	1,571.25
Billing Instructi					Total	\$109.80
(Purchase Order	P.O. Box 14 Parkersburg, No. Must B	474 , WV 26102 e Included)	ntv Commission Of Woo	od Countv , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600	JU417		Commissioner	Slips and Corres	pondence

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

# **Purchase Order**

PO Was Deleted     05/02/2016     DAVIS D     76585       Supplier: DONNA DAVIS Address     City, State, Zip: MINERAL WELLS WV 20150-0774     City, State, Zip: City, State, Zip: MINERAL WELLS WV 20150-0774     MANNEY City, State, Zip: MINERAL WELLS WV 20150-0774     Amount Remaing Budget       Qty     Description     Account Number     Amount Remaing Budget       Mail Service Description     Account Number     Amount Remaing Budget       Difference Description     Account Number     Amount Remaing Budget	Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: DONNA DAVIS Address 124 GRAHAM LANK City, State, Zie: MINERAL WELLS WV 20150-0774 Qy Description Account Number Amount Remaing Budget Account Number Amount Remaing Budget ORIGINAL Billing Instructions Billing Instructions File County Commission Of Wood County Total S0.0 The PO Number Must Appare ORECONCE The County Commission Of Wood County The PO Number Must Phypere Description The PO Number Must Phyper Description The PO N			PO Was Deleted	05/02/2016	DAVIS D		76585
Billing Instructions     ORIGINAL       Billing Instructions     ORIGINAL       Billing Instructions     Approved: The County Commission Of Wood County       Total     \$0.0       Perkenbing: WV 26102	Address	s: 124 GR	AHAM LANE		Clerk M Deliver To Po Address		
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing				DRIGINAL			
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Provide The Country Commission of Word County Commission of Word County Commission Commission Commission On Packages, Invoices, Packing			Annrovad. The Count	v Commission Of W	and County	Total	\$0.00
	P. Par (Purchase Order No	O. Box 1474 rkersburg, WV o. Must Be In	/ 26102 cluded)			On Packages, Ir	voices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JASON WHARTON	05/19/2016	DELTA V		76665
Addres	ss: 9401-D	A V FORENSIC ENGINEERING, INC SOUTHERN PINE BLVD LOTTE NC 28273-5596			NDY ON WHARTON	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 0			1 4	05 40 233	1,250.00 1,250.00	5,500.00
Billing Instruction Mail Invoice to: F		Approved. The Country C	ammission Of W-	od Courty	Total	\$1,250.00
P Pa (Purchase Order N	P.O. Box 1474 arkersburg, W No. Must Be Iı	V 26102 ncluded)	ummission Of Wo	od County Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt	1 INO. 3300004	1/		Commissioner	Slips and Corres	pondence

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

# **Purchase Order**

Requisition Nu	antoel		Date	Vendor ID		ase Order Number
		JOANNE SMITH	05/05/2016	ENGLEFIEL	L L	76544
Address:	447 JAM	TELD OIL COMPANY ES PARKWAY MID OHIO IN OH 43056-6099	DUSTRIAL PARK		ANDY DANNE SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budg</b>
61.90 GA 119.80 GA 10.50 GA 94.20 GA 241.90 GA 192.50 GA 162.50 GA	SOLINE - ( SOLINE - ) SOLINE -   SOLINE -   SOLINE -   SOLINE - (	DRC MOUNTWOOD COMPLIANCE SOLID WASTE (WILL BE INVOI MAINTENANCE REAPPRAISAL EMER SVCS & 911 CORONER	ICED)	72 731 55 343 1 401 55 343 1 401 55 343 1 401 55 343 1 424 55 343 56 407 55 343 7 712 55 343 1 802 55 343 1 700 55 343	120.72 233.63 20.47 183.71 471.75 375.41 316.90 29.45 7,033.50 <b>8,785.54</b>	1,047. 3,416. 3,416. 5,163. 9,859. 7,130. 777. 83,323.
ling Instructions il Invoice to: Fina P.O.	nce Office . Box 1474 ersburg, WV	Approved: The Cou	<b>ORIGINAL</b> Inty Commission Of V	Wood County	Total	\$8,785

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID		e Order Number
	JOANNE SMITH	05/16/2016	ENGLEFIELD		76645
Address: 447 JAM ity, State, Zip: HEATH	TELD OIL COMPANY ES PARKWAY MID OHIO IND OH 43056-6099 Description		Deliver To JOA Address City, State, Zip Account Number		temaing Budg
99.50 FUEL - DRC 162.10 FUEL - MOUN 10.40 FUEL - COMF	NTWOOD PLIANCE O WASTE (TO BE REIMBURSED) TENANCE PRAISAL RGENCY SERVICES	72 1 1 1 1 1 56 7 7 1	2 731 55 343 401 55 343 401 55 343 401 55 343 424 55 343 712 55 343 712 55 343 700 55 343 700 55 343	218.92 356.66 22.88 241.58 715.07 408.58 37.18 398.02 37.62 6,810.99 <b>9,247.50</b>	1,047.1 3,416.7 3,416.7 5,163.8 9,859.3 7,130.9 7,130.9 777.6 83,323.4
		ORIGINAL			
lling Instructions ail Invoice to: Finance Office		URIGINAL		Total	\$9,247.

, Commissioner

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

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	BARB JOHNSTON	05/05/2016	ES&S	76	597
	έS 5 PAYSPHERE CIRCLE ICAGO IL 60674-0060			NDY RB JOHNSTON	
Qty	Description	Ac	count Number	Amount Ren	naing Budget
	NIC SUPPLIES, FREIGHT		3 55 341	631.19 631.19	9,004.54
Billing Instructions			I	I	****
Mail Invoice to: Finance Of P.O. Box 1	474 g, WV 26102	tv Commission Of Woo	d Countv . Commissioner	<b>Total</b> The PO Number M On Packages, Invoice	\$631.19 ust Appear s. Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Supplier: FJS COMN Address: 235 4TH A City, State, Zip: HUNTING	VENUE	05/23/2016		BC, RKT	76681
Address: 235 4TH A	VENUE	•	Approval By DI Clerk M		
				ANDY B JEFFERS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	IPLETE TOWER WORK	ORIGINAL	12 40 230	2,500.00 2,500.00	1,983.43
Billing Instructions Mail Invoice to: Finance Office			d Courts	Total	\$2,500.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Include WV Tax Exempt No. 556000417	102	ty Commission Of Woo	od Countv , Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	CJ JOHNSON	05/05/2016	GALLS		76603
Supplier: GALI Address: PO Bo City, State, Zip: CHIC	OX 71628	1		NDY IOHNSON	
Qty	Description	Ac	count Number	Amount <b>H</b>	<b>Remaing Budget</b>
	fs ticket book holders		0 55 345	574.48 574.48	\$574.48
Mail Invoice to: Finance Offic		ntv Commission Of Woo	d County	Total	<b>φυ</b> / 4.40
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)	,	Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CJ JOHNSON	05/16/2016	GALLS		76652
Addr	lier: GALLS ress: PO BO Zip: CHICA	GO IL 60690-7204			ANDY JOHNSON	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instruct	BATES BOO		1 70	00 55 345	120.96 120.96	24,134.88
	: Finance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	\$120.96
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	cluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
•	MELVIN SWIGER	05/05/2016	GENERALSA		76601
1.00 MISC SUPPI 1.00 MISC SUPPI 1.00 MISC SUPPI 1.00 MISC SUPPI 1.00 MISC SUPPI	MELVIN SWIGER AL SALES CO. ( 2440	APER, SOAP, ETC) 1 4 APER, SOAP, ETC) 1 9	Approval By Clerk         MAN           Deliver To         MEL           Address         MEL           City, State, Zip         MEL           Account Number         MEL           24 55 341         MEL	NDY VIN SWIGER	<b>76601</b> <b>2emaing Budg</b> 9,672.1 3,689.0 5,689.0 6,689.0 49,036.2 19,131.3 9,413.1
		ORIGINAL			
lling Instructions			I	Total	\$2,596.
ail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV urchase Order No. Must Be Ind V Tax Exempt No. 55600041	cluded)	ty Commission Of Wo	, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Num	nber
	MELVIN SWIGER	05/09/2016	LAMP	76608	
Supplier: LAM Address: PO BO City, State, Zip: PARK	P PESTPROOF DX 1684 Xersburg WV 26102-1684	1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount Remaing Bu	
1.00 SPRAY FC		1 43 ORIGINAL	24 55 341 4110	0.00	689.02 \$ <b>0.00</b>
Mail Invoice to: Finance Offic		ty Commission Of Woo	od County	I otal	<b>φ</b> υ.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Number Must Appea On Packages, Invoices, Packing Slips and Correspondence	ar ;

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purchase Order Number	
		MELVIN SWIGER	05/02/2016	LOWES		76579
Addr	ess: PO BO2	S COMPANIES, INC. X 530954 ITA GA 30353-0954	1		NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount 1	Remaing Budget
		R STREET SIGNS	1 40 ORIGINAL	01 55 341	187.60 187.60	33,321.98 \$187.60
Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The Count	v Commission Of Woo	od County	i Utai	÷
(Purchase Order	Parkersburg, W No. Must Be In	V 26102 cluded)		, Commissioner	The PO Numbe On Packages, Inv	r Must Appear oices, Packing

, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Numbe	
		MB JEFFERS	05/09/2016	LOWES		76615
Addr	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY 3 JEFFERS	
Qty		Description	A	ccount Number	Amount l	<b>Remaing Budget</b>
4.00		I clips for flag pole	7 71 ORIGINAL	2 40 230	10.00 <b>10.00</b>	1,983.43
Billing Instruct Mail Invoice to	: Finance Office		tv Commission Of Woo	d Countv	Total	\$10.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	05/09/2016	LOWES		76622
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		TO REPAIR WATTER LEAK IN ICE N		24 40 216 1606	Amount 22.37 22.37	Remaing Budget 774.25
Billing Instructi Mail Invoice to:		Annuovad. The Count	Commission Of W-	ad Courter	Total	\$22.37
	P.O. Box 1474 Parkersburg, W	Approved: The County V 26102 acluded)		od County , Commissioner	The PO Numbe On Packages, Inv	er Must Appear voices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchas	se Order Number	
		JOHN JONES	05/16/2016	LOWES		76647	
Addr	ess: PO BO	S COMPANIES, INC. X 530954 JTA GA 30353-0954	1		ANDY HN JONES		
Qty		Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget	
	SHELF BRA	CKETS FOR CIRCUIT CLERK'S OF		ccount Number 24 40 216 1602	Amount F 13.56 13.56	3,153.45	
Billing Instructi	ons		~		Total	\$13.56	
Mail Invoice to: (Purchase Order	P.O. Box 1474 Parkersburg, W	Approved: The Count V 26102 icluded)		od Countv , Commissioner	The PO Number On Packages, Invo	Must Appear	

, Commissioner

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOHN JONES	05/16/2016	LOWES		76648
Addre	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY DHN JONES	
Qty		Description	A	count Number	Amount	<b>Remaing Budget</b>
		ARBOR BREEZE FOR DRC		24 40 216 1604	29.98 <b>29.98</b>	983.06
Mail Invoice to:	Finance Office		ty Commission Of Woo	d Countv	Total	\$29.98
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JOANNE SMITH	05/19/2016	MAHONE TI		76657
Addr	ess: 1615 14	NE TIRE CO 4TH STREET ERSBURG WV 26101-			ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
0.00		Prius 19565 R15	ORIGINAL	00 40 217	228.80 228.80	35,985.85
Mail Invoice to:			tv Commission Of Wo	od County	Total	φ <b>∠∠0.0</b> U
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be Ir	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	JODI SMITH	05/09/2016	MARKSR	7	76609
Supplier: REBEC Address: WVU I City, State, Zip: -	CCA MARKS EXTENSION OFFICE	-		NDY DI SMITH	
Qty	Description	Ac	count Number	Amount Re	emaing Budget
1.00 BLANKET S	SUPPLIES - MAY	1 412	2 55 341	10.70 <b>10.70</b>	1,046.58
Billing Instructions				Total	\$10.7
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102	ty Commission Of Wood	l Countv Commissioner	The PO Number 1 On Packages, Invoi	Must Appear

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	JODI SMITH	05/09/2016	MARKSR		76610
Supplier: REBE Address: WVU City, State, Zip: -	CCA MARKS EXTENSION OFFICE	1		NDY DI SMITH	
Qty	Description	A	ccount Number	Amount F	Remaing Budget
Billing Instructions	MILEAGE - MAY		2 40 214	54.00 54.00	7,364.27
Mail Invoice to: Finance Office		tv Commission Of Woo	d County	Total	\$54.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /V 26102 ncluded)		, Commissioner	The PO Number On Packages, Inve Slips and Corresp	oices, Packing

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	05/19/2016	MARRIOTT IN	ID	76664
Address: 350 WI	NAPOLIS MARRIOTT DOWNTO' EST MARYLAND STREET NAPOLIS IN 46225-1051	WN	Clerk M.	BC,RKT ANDY B JEFFERS	
Qty	Description	A	Account Number	Amount	Remaing Budget
	R NENA CONF - Riffle, Nokleby, Ker	ns, Parrish 7 7	12 40 221	1,432.00 1,432.00	19,293.39
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Wa	od County	Total	\$1,432.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MELVIN SWIGER	05/02/2016	MATHENY M		76575
Supplier: MATHEI Address: P O BOX City, State, Zip: PARKER				NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
4.00 BUSHINGS F	OR DUMP TRUCK		24 40 217	9.76 9.76	1,424.89
		UNIUMAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl	26102	ev Commission Of Woo	od County , Commissioner	<b>Total</b> The PO Numbe On Packages, Inv	\$9.76

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	05/09/2016	MATHENY M		76623
Address: P O BO	ENY MOTOR TRUCK CO X 1304 RSBURG WV 26102-1304	1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 AIR BAG SE	NSOR		24 40 217	198.99 <b>198.99</b>	1,424.89
Billing Instructions Mail Invoice to: Finance Office		Commission Official	d Court	Total	\$198.99
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)	tv Commission Of Wo	od County , Commissioner		er Must Appear voices, Packing

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

# **Purchase Order**

Requisition Number		er	Requested By	Date	Vendor ID	Purcha	se Order Number
			JOANNE SMITH	05/16/2016	MEDEXPRES	SS	76643
	ss: PC	) BOX 7959	S URGENT CARE INC WV 04915-7900			ANDY DANNE SMITH	
Qty			Description	A	ccount Number	Amount	Remaing Budget
1.00		al for new hire	e Kristofer Hefner(Corrections)		22 40 223 2300	285.00 285.00	0.00
Billing Instruction Mail Invoice to:		Office	Annroved. The Court of	Commission Of Was	d Courty	Total	\$285.00
	P.O. Box Parkersbu No. Mus	: 1474 irg, WV 26102 t Be Included)	Approved: The County (		d County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	05/09/2016	MICROTEL		76616
Suppl Addro City, State, 2		TEL			NDY ANNE SMITH	
Qty		Description	A	Account Number	Amount R	emaing Budget
	Hotel for Sgt.	Pickens for recertification thru GHSP		200 40 221	143.98 143.98	13,454.37
Billing Instructi	ons			ľ	Total	\$143.98
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, WV No. Must Be Ind	Approved: The County C	ommission Of Wo	od Countv _, Commissioner	The PO Number On Packages, Invo	Must Appear

, Commissioner

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

# **Purchase Order**

Requisition Number		Requeste	d By	Date	Vendor ID	Purcha	se Order Number
		MELVIN S	WIGER	05/09/2016	MOUNTAIN S	TELE	76607
Addr	ess: 44 PEN	TAIN STATE ELEV IDLETON LN LESTON WV 25312-		IONS LLC		MANDY MELVIN SWIGER	
Qty		Desci	ription		Account Number	Amount	Remaing Budget
1.00 2.00 1.00	ELEVATOR ELEVATOR	INSPECTION INSPECTION INSPECTION	1ption	1	424 40 216 424 40 216 1602 424 40 216 1604 424 40 216 1610	175.00 350.00 175.00 175.00 875.00	4,336.56 3,153.45 983.06 3,097.43
			OF	RIGINAL			
Billing Instruct Mail Invoice to	Finance Office		ed: The County C		Vood County	Total	\$875.00
(Durchass Orde	P.O. Box 1474 Parkersburg, W	V 26102			, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		JUDY STEPHENS	05/02/2016	MOVDRC		76586
Address:	: 1531 G.	HIO VALLEY DAY REPORT CENT ARFIELD AVENUE ERSBURG WV 26101-3244	ER		ANDY DY STEPHENS	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 DF		IING FOR JUVENILE PARTICIPANTS	riginal	452 40 230	352.50 352.50	3,766.00
Billing Instructions Mail Invoice to: Fin		Approved: The County	Commission Of Wo	od County	Total	\$352.50
P.C	D. Box 1474 kersburg, W b. Must Be In	V 26102 icluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Slips and Correspondence

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

# **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purcha	Purchase Order Number	
	MB JEFFERS	05/19/2016	NENA		76662	
Supplier: NATION Address: PO BOX City, State, Zip: BALTIN		SSOCIATION	Clerk M/	c, rkt ANDY 3 JEFFERS		
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>	
Billing Instructions	ERENCE REGISTRATION - Riffle	ORIGINAL		2,796.00 2,796.00	19,293.39 \$2,796.00	
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Wo	od County	10181	ψ2,700.00	
P.O. BOX 14/4 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Num	
		MB JEFFERS	05/23/2016	NOE OFFIC		76680
Addr	ess: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 ERSBURG WV 26101-5133			ANDY 3 JEFFERS	
Qty		Description	A	account Number		<b>Remaing Budget</b>
	FAX TONE		77	12 40 216 1612	199.00 199.00	33,258.45
Billing Instruct					Total	\$199.00
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir <b>pt No. 5560004</b>	V 26102 icluded)	tv Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing
тту тах блен	pt 110, 5500004	11		Commissioner	Slips and Corres	Jondence

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

# **Purchase Order**

Requisitic	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		PATRICA LYNCH	05/02/2016	ODEPOT	7	6578
Addr	lier: OFFICI ess: PO BOZ Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY TRICA LYNCH	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	TONER, PE	NS, ZEBRA ORBITZ		ccount Number 731 55 341W	Amount Re 74.42 74.42	emaing Budget 6,646.04
Dilling Instant	l					
	Finance Office P.O. Box 1474 Parkersburg, W			od County , Commissioner	Total	\$74.42
(Purchase Orde WV Tax Exem	r No. Must Be In pt No. 55600041	17		0	On Packages, Invoi Slips and Correspor	ces, Packing idence

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

# **Purchase Order**

Requisition Numb	ber	Requested By Date		Vendor ID	ID Purchase Order Nur	
		BARB JOHNSTON	05/02/2016	ODEPOT		76587
Supplier: O Address: P City, State, Zip: C	O BOX 633	211	1		ANDY ARB JOHNSTON	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions			DRIGINAL	02 55 341	107.77 107.77	\$,487.60
Mail Invoice to: Finance P.O. Bo		Approved: The County	Commission Of Wo	od County	IUIAI	<i><i><i></i></i></i>
	ourg, WV 2610 st Be Included	2		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

PATRICA LYNCH         05/02/2016         ODEPOT           Supplier:         OFFICE DEPOT         Approval By Clerk         MANDY           Address:         PO BOX 633211         Deliver To         PATRICA LYNCH           City, State, Zip:         CINCINNATI OH 45263-3211         Address         City, State, Zip           Qty         Description         Account Number         Amount	76588
Supplier:OFFICE DEPOTClerkMANDYAddress:PO BOX 633211Deliver ToPATRICA LYNCHCity, State, Zip:CINCINNATI OH 45263-3211AddressCity, State, Zip	
Oty Description Account Number Amount	
	<b>Remaing Budget</b>
70.00 folders, envelopes, labels, binders, note pads, etc 72 731 55 341W 235.14 235.14 Diling Instructions Table	6,646.04
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$235.14
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		RHEA GUICE	05/09/2016	ODEPOT		76612
Addr	lier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY EA GUICE	
Qty		Description	А	ccount Number	Amount l	<b>Remaing Budget</b>
0.00		y rings, 3 hole punch, mouse, charger		05 55 341	161.56 161.56	7,189.44
Billing Instruct					Total	\$161.56
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 icluded)		od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing
www rax exem	1pt No. 5560004	1/		Commissioner	Slips and Corresp	bondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JULIA SAMS	05/19/2016	ODEPOT		76659
Addı	lier: OFFICI ress: PO BO Zip: CINCIN				ANDY LIA SAMS	
Qty		Description		Account Number	Amount R	emaing Budget
Billing Instruct	ions	CE SUPPLIES (BATTERIES, WHITE	ORIGINAL		247.99 247.99	0.00 \$247.99
	: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of W	ood County	TOTAL	Ψ <b>Δ</b> ΨΙ.JJ
(Purchase Orde WV Tax Exen	Parkersburg, W er No. Must Be Ir apt No. 5560004	cluded)		_, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MB JEFFERS	05/16/2016	OGDEN	7	76649
Addre	ess: POBO2	RSBURG NEWS X 1787 519 JULIANA ST RSBURG WV 26102-1787	1		NDY JEFFERS	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
		RS WEEK AD	ORIGINAL	12 40 230	154.00 <b>154.00</b>	1,983.43
Billing Instruction Mail Invoice to:		Annuavad. The Course	ty Commission Of Wa	d County	Total	\$154.00
	P.O. Box 1474 Parkersburg, WV No. Must Be Inc	26102 	ty Commission Of Woo	od County , Commissioner	The PO Number 1 On Packages, Invoi Slips and Correspor	ces, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
	API	RIL BURDETTE	05/19/2016	OGDEN		76660
Supplier: PAR Address: POI City, State, Zip: PAR	BOX 1787 519	JULIANA ST		Approval By Clerk Deliver To Address City, State, Zip	SG, DBC MANDY APRIL BURDETTE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 NOTICE	TO TAX PAYE	RS - RAN 3 TIMES	I	404 40 220	3,581.40 3,581.40	20,459.00
Billing Instructions Mail Invoice to: Finance Off	ice	Annuored. The C	unter Commission Offi	lood Comta	Total	\$3,581.40
P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo	474 WV 26102 e Included)	Approved: The Co	untv Commission Of W	/ood County , Commissioner	The PO Numb On Packages, Ir	er Must Appear woices, Packing
WV Tax Exempt No. 55600	0417			Commissioner	Slips and Corres	spondence

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

# **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purcha	ise Order Number
	BARB JOHNSTON	05/19/2016	OGDEN		76661
Address: PO City, State, Zip: PAR	KERSBURG NEWS BOX 1787 519 JULIANA ST KERSBURG WV 26102-1787	1	Clerk M	BC, RKT ANDY ARB JOHNSTON	
Qty	Description		ccount Number		<b>Remaing Budget</b>
Billing Instructions	G OF 2016 PRIMARY ELECTION S	ORIGINAL	13 40 220	4,938.75 4,938.75	16,000.00 \$4,938.75
Mail Invoice to: Finance Off P.O. Box 14		unty Commission Of Wo	od County	1 0141	÷ ,
Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	WV 26102 e Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	D Purchase Order Num		
		JOANNE SMITH	05/19/2016	P-WRECKER	l	76656
Supplier: PA Address: PC City, State, Zip: PA	) BOX 3710	WRECKER SRV. WV 26103-3055			ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions			ORIGINAL	00 40 217	95.00 95.00	35,985.85
Mail Invoice to: Finance		Approved: The Coun	tv Commission Of Woo	od County	10181	\$ <del>5</del> 5.00
P.O. Box Parkersbu (Purchase Order No. Mus WV Tax Exempt No. 550	urg, WV 26102 it Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

# **Purchase Order**

Billing Instructions     Image: Approved: The Country Commission of Wood County     Total     \$14.97       Billing Instructions     Approved: The Country Commission of Wood County     Total     \$14.97       Parkowshop, WV 20102     Parkowshop, WV 20102     Total     \$14.97	Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number	
Supplier: PARKS IJARDWARE & SUPPLY Address 1958 T7TH ST City, State, Zip: PARKERSBURG WV 26101-4238   Oto Description Account Number Annound Remaing Bad (			MELVIN SWIGER	05/02/2016	PARKSHARD	)	76576
1.00       SUPPLIES FOR FORMS FOR BEARS AT VET PARK       1 900 70 567 6601       14.97       9.413         14.97       9.413       14.97       9.413         Image: Start S	Address:	1953 E ′	7TH ST		Clerk MA Deliver To ME Address		
1.00 SUPPLIES FOR FORMS FOR BEARS AT VET PARK       1 900 70 567 6601       14.97       9.413         14.97       9.413       14.97       9.413         Image: Specific participant of the	Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	1.00 SU	PPLIES F	OR FORMS FOR BEARS AT VET P	ARK 19		14.97	9,413.16
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)		ance Office		Commission Official	d Court	Total	\$14.97
WV Tax Exempt No. 556000417 Slips and Correspondence	P.O Park (Purchase Order No.	. Box 1474 ersburg, WV Must Be Ind	/ 26102 cluded)	Commission Of Wo		The PO Numb On Packages, Ir	er Must Appear woices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	05/02/2016	PCM-G	7	6563
Addr	ier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	TONER, SH	IPPING		28 55 341	67.99 67.99	17,530.74
Billing Instruct					Total	\$67.99
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	The PO Number M On Packages, Invoid	Aust Appear
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspon	dence

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	CHRIS WHITTAKER	05/09/2016	PCM-G	76	619
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS AN	327 NGELES CA 90074-5327	• 		NDY RIS WHITTAKER	
Qty	Description	I	Account Number	Amount Ren	naing Budget
1.00 TONER			28 55 341	44.99 <b>44.99</b>	17,530.74
		DRIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count			Total	\$44.99
Parkersburg, WV (Purchase Order No. Must Be In	v 26102 cluded)		, Commissioner	The PO Number Mu On Packages, Invoice	st Appear , Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CHRIS WHITTAKER	05/16/2016	PCM-G		76634
Addr	ier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327		Clerk MA	C, RKT 5/9/16 ANDY RIS WHITTAKER	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	SOUNDSTA	TION2 EX W/CALL ID - CONFEREN		86 65 459	560.00 560.00	50,000.00
Billing Instructi	ons					****
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wo	od Countv , Commissioner	<b>Total</b> The PO Number	<b>\$560.00</b> Must Appear
(Purchase Order WV Tax Exem	No. Must Be Ir	ncluded)		- -	On Packages, Invo Slips and Correspo	oices, Packing

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

# **Purchase Order**

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	05/16/2016	PCM-G		76650
Addr	lier: PCMG ess: FILE 5: Zip: LOS Al	5327 NGELES CA 90074-5327			ANDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	BLACK TON	IER		28 55 341	197.97 <b>197.97</b>	17,530.74
Billing Instruct	ions				Total	\$197.97
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)		od County , Commissioner	I otal The PO Number On Packages, Invo	Must Appear
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspo	ndence

\_, Commissioner

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

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	05/19/2016	PCM-G		76667
Addres	er: PCMC ss: FILE : p: LOS A	3 55327 ANGELES CA 90074-5327	1	Clerk M	BC, RKT ANDY HRIS WHITTAKEI	R
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
2.00 \$	SCANAID	_		28 65 459	720.00 720.00	19,232.91
Billing Instruction Mail Invoice to: F		e Annroved. The Co	ounty Commission Of Wo	od County	Total	\$720.00
P	P.O. Box 147 arkersburg, V No. Must Be	4 VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		CHRIS WHITTAKER	05/23/2016	PCM-G	7	6673
Addr	lier: PCMG ess: FILE 5 Zip: LOS A	5327 NGELES CA 90074-5327			ANDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
Qty 1.00	ADAPTER	JSB WIRELESS DUAL BAND	1 42	ccount Number 28 65 459	Amount Rei 37.99 37.99	maing Budget 19,232.91
			DRIGINAL			
Billing Instruct Mail Invoice to		Approved: The Count		od County	Total	\$37.99
(Purchase Orde	Parkersburg, W	V 26102 neluded)		, Commissioner	The PO Number M On Packages, Invoic Slips and Correspond	es, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JOANNE SMITH	05/19/2016	PIFER'S S		76658
Address: 115 EL	'S SERVICE CENTER IZABETH PIKE RAL WELLS WV 26150-8405			ANDY DANNE SMITH	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	d into a ditch, and needed to be pulle		00 40 217	83.00 83.00	35,985.85
Mail Invoice to: Finance Office		y Commission Of Woo	od County	Total	\$83.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number		nber	Requested By	Date	Vendor ID	Purchase Order Number	
			MANDY DENNIS	05/16/2016	POFFICE		76625
Addre	ess:	P O BOX	RSBURG OFFICE SUPPLY ( 344 RSBURG WV 26102-0344	1		ANDY ANDY DENNIS	
Qty			Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		INATING	CARTRIDGE	1 40 ORIGINAL	01 55 341	62.93 62.93	33,321.98
Mail Invoice to:	Financ		Approved: The Cou	nty Commission Of Woo	od County	Total	\$62.93
	P.O. E Parker No. M	Box 1474 sburg, WV Iust Be Inc	26102 luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	05/05/2016	RUNYON		76560
Addre	ss: 1129 1	I ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
14.00	ms	EY, KEYS, KEY TAGS		24 55 341 4102	27.50 27.50	3,689.02
Mail Invoice to:			ty Commission Of Woo	od County	TOTAL	<i>ψ21.</i> 30
	Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

0.00         FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         -1 05         1.298.           239.04         239.04         1         1         1.298.         1           Billing Instructions Mall lawsce to: Finance Offree Public Name of the Country Commission Of Wood County         Total         \$239.04	Requisition Number		Requested By	Date	Vendor ID	or ID Purchase Order Nur	
Supplier: SAMS CLUB Address: PO BOX 50300 City, State, Zip: ATLANTA GA 30353-0930 City, State, Zip: ATLANTA GA 30353-0930 Color FOOD FOR INMATES & CLEANING SUPPLIES COOP FOOD FOOD FOR INMATES & CLEANING SUPPLIES COOP FOOD FOOD FOOD FOOD FOOD FOOD FOOD F			JOANNE SMITH	05/05/2016	SAMS CLUB	76	598
1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         240.00         1.29%.           0.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         239.04         1.39%.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         239.04         1.39%.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         239.04         1.39%.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         200.01         239.04         1.39%.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         200.01         239.04         1.39%.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         200.01         239.04         1.39%.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         200.01         239.04         1.39%.           0.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         200.01         200.01         200.01           0.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         200.01         200.01         200.01           0.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         200.01         200.01         200.01           0.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         200.01         200.01         20	Addr	ess: P O BO	X 530930		ClerkMADeliver ToJOAAddress		
1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.00         1.00           0.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOOD FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOR INMATES & CLEANING SUPPLIES         1 702 55 344         20.01         1.398.           1.00 FOR INFORMATION	Qty		Description	A	Account Number	Amount Ren	naing Budget
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County	1.00		INMATES & CLEANING SUPPLIES	1 7	Count Number	240.09 -1.05	Paing         Budget           1,298.62         1,298.62           1,298.62         1,298.62
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County			-				
Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County			0	<u>RIGINAL</u>			
(Purchase Order No. Must Be Included) On Packages, Invoices, Packing	Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County , Commissioner	The PO Number Mu	<b>\$239.04</b> 1st Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	05/16/2016	SAMS CLUE	3	76640
Addr	ier: SAM'S ess: P O BO Zip: ATLAN				ANDY DANNE SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	CLEANING	SUPPLIES FOR HOLDING CENTER		Ccount Number D2 55 341	Amount 119.30 119.30	Remaing Budget 1,571.25
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of Wa	od County	Total	\$119.30
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisitio	n Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			MELVIN SWIGER	05/19/2016	SHERWIN-W		76666
Addr	ess:	605 GR.	/IN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188			ANDY ELVIN SWIGER	
Qty			Description	A	ccount Number		<b>Remaing Budget</b>
		NT & SU	PPIES FOR NEW DRC	14	24 55 341 4104	120.06 120.06	1,836.70
Billing Instruct Mail Invoice to		nce Office	Approved: The County	Commission Of Wo	od County	Total	\$120.06
(Purchase Orde WV Tax Exem	P.O. Parke r No. l	Box 1474 rsburg, WV Must Be In	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing
WY Y TAX EXEM	pr 180	. 55000041	1		Commissioner	Sups and Corres	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JOANNE SMITH	05/05/2016	SIR SPEED		76600
Address: 3901 H	PEEDY PRINTING EMERSON AVE. ERSBURG WV 26104-1114			ANDY ANNE SMITH	
Qty	Description		ccount Number		<b>Remaing Budget</b>
		1 7 ORIGINAL	00 55 345	188.40 188.40	24,134.88
Billing Instructions Mail Invoice to: Finance Offic		ty Commission Of Wo	od County	Total	\$188.40
P.O. Box 147 Parkersburg, W (Purchase Order No. Must Be	4 VV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv	oices, Packing
WV Tax Exempt No. 556000	71/		Commingian	Slips and Corresp	Jondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		BARB JOHNSTON	05/09/2016	SIR SPEED	7	76618
Addı	ess: 3901 El	L EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114	I		NDY RB JOHNSTON	
Qty		Description		ccount Number		emaing Budget
1.00		oter Registration Poll Books		3 55 341	608.17 608.17	9,004.54
Billing Instruct			a		Total	\$608.17
	: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102		od County , Commissioner	The PO Number 1 On Packages, Invoi	Must Appear
	1 No. 5560004			0	Slips and Correspon	idence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	JOANNE SMITH	05/09/2016	SIRCHIE	7	76617
Address: 100 H	IIE FINGERPRINT LAB UNTER PLACE IGSVILLE NC 27596-9447	·		NDY ANNE SMITH	
Qty	Description	A	ccount Number		emaing Budget
	supplies for the Detective Bureau Pl	ORIGINAL	00 40 233	964.13 964.13	3,884.35
Billing Instructions Mail Invoice to: Finance Office	e Approved: The Count	ty Commission Of Wo	od County	Total	\$964.13
P.O. Box 147 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 (included)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ces, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	05/05/2016	SMITH JODI		76595
		EMITH EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	BLANKET S	SUPPLIES - MAY		12 55 341	34.14 34.14	1,046.58
Billing Instructi					Total	\$34.14
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

\_, Commissioner

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

## **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	05/05/2016	SMITH JOD		76596
Supplier: Jo Address: W City, State, Zip:	VVU EXTENSI	ON OFFICE			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	KET MILEAGE -	-	14 ORIGINAL	12 40 214	432.00 <b>432.00</b>	7,364.27
Mail Invoice to: Finance		Approved: The Cou	inty Commission Of Wo	od County	Total	\$432.00
P.O. Bo Parkersb (Purchase Order No. Mu WV Tax Exempt No. 53	ourg, WV 26102 1st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	05/02/2016	SWGRAPHIC	76572
Addr	ess: 1007	RESOURCES MARY ST KERSBURG WV 26101-5223			ANDY Was Deleted
Qty		Description	А	ccount Number	Amount Remaing Budget
Billing Instructi	0015	SIGNS - APOLLO DRIVE ; TWIN	ORIGINAL	01 55 341	0.00 33,321.98 0.00
Mail Invoice to:	Finance Offi P.O. Box 14		ounty Commission Of Wo	od County	
(Purchase Order WV Tax Exem	Parkersburg, No. Must Be	WV 26102 e Included)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number			Requested By	Date	Vendor ID	Purcha	ase Order Number
		M	ELVIN SWIGER	05/02/2016	SWGRAPH	IC	76580
Addr	ess: 1007	RESOURCES 7 MARY ST 3 KERSBURG	WV 26101-5223	I		MANDY MELVIN SWIGER	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
5.00		ACKETS		1 ORIGINAL	401 55 341	50.00 50.00	\$50.00
Mail Invoice to:			Approved: The Co	untv Commission Of W	lood County	10(81	φ30.00
(Purchase Order WV Tax Exem	Parkersburg No. Must E	, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MANDY DENNIS	05/02/2016	SWGRAPHIC	;	76581
Supplier: S/W F Address: 1007 I City, State, Zip: PARK				ANDY ANDY DENNIS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL	01 55 341	100.00 100.00	33,321.98 \$100.00
Mail Invoice to: Finance Offic P.O. Box 147	4	ty Commission Of Woo	ba County		
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

# **Purchase Order**

Requisitio	on Num	ıber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			BARB JOHNSTON	05/02/2016	SWGRAPHIC	;	76584
Addı	ess: 1	1007 MA	OURCES RY ST SBURG WV 26101-5223	1		ANDY ARB JOHNSTON	
Qty			Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		EPLATE	W/ HOLDER	14 ORIGINAL	02 55 341	21.00 21.00	8,487.60
Mail Invoice to	: Financ		Approved: The Count	v Commission Of Wo	od Countv	Total	\$21.00
(Purchase Orde WV Tax Exen	P.O. B Parkers er No. M	ox 1474 sburg, WV lust Be Incl	26102 uded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear woices, Packing spondence

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	05/09/2016	SWGRAPHIC	;	76613
Addr	ess: 1007 N	ESOURCES MARY ST ERSBURG WV 26101-5223			ANDY TRICA LYNCH	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
		e Invitations		731 55 341	48.00 48.00	49,036.29
Mail Invoice to:	Finance Offic		ntv Commission Of Wo	od County	Total	\$48.00
(Purchase Order WV Tax Exem		4 VV 26102 Included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JUDGE WATERS	05/16/2016	SWGRAPHIC	;	76629
Supplier: S/W RF Address: 1007 M City, State, Zip: PARKF				ANDY DGE WATERS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 NAMEPLAT	E 10"X2" JOHN C. ALLEN BAILIFF		01 55 341	12.90 <b>12.90</b>	33,321.98
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$12.90
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		od County _, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear ivoices, Packing spondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		MANDY DENN	IS 05/16/20		SWGRAPHIC	C	76638
Addre	ss: 1007 l	ESOURCES MARY ST ERSBURG WV 26101-522	23	C D A		ANDY ANDY DENNIS	
Qty		Descriptio	n	Acco	ount Number	Amount	<b>Remaing Budget</b>
		IGN: PORTER DRIVE	ORIGINA		55 341	48.00 <b>48.00</b>	\$48.00
Mail Invoice to:	Finance Offic		The County Commission	Of Wood	County	Total	\$48.00
	P.O. Box 147 Parkersburg, V No. Must Be of No. 556000	4 VV 26102 Included)			Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition Number		nber Requested By Date Vendor		Vendor ID	ndor ID Purchase Order Nur	
		MB JEFFERS	05/09/2016	TESSCO		76604
Addre	ss: PO BO2	O TECHNOLOGIES X 102885 ITA GA 30368-2885			NDY JEFFERS	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
		KET FOR MONTGOMERY HILL KET FOR MONTGOMERY HILL	7 71	ccount Number 2 40 230 2 40 230	Amount 230.37 -159.97 <b>70.40</b>	Remaing Budget 1,983.43 1,983.43
Dilling To the state		0				
		<b>Approved: The County</b>			Total	<b>\$70.40</b> er Must Appear
(Purchase Order) WV Tax Exemp	No. Must Be In	cluded)		, Commissioner	On Packages, In Slips and Corres	voices, Packing

, Commissioner

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		DIANA GARRETT	05/19/2016	TOWN		76654
Addres	ss: 201 3	N SQUARE PARKING RD ST XERSBURG WV 26101-5355	L		ANDY IANA GARRETT	
Qty		Description		Account Number	Amount	Remaing Budget
10.00		Parking Spaces For Early Voting Wor	rkers - Invoice #3378 1	413 55 341	140.00 140.00	9,004.54
Mail Invoice to: I			ntv Commission Of W	ood County	Total	<b>φ 140.00</b>
	Parkersburg, No. Must Be	WV 26102 Included)		_, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisition Number		rr Requested By Date		Vendor ID	Purchase Order Number		
		CHRIS	WHITTAKER	05/02/2016	UNITED BA	NK	76571
Addr	ess: POB	ED BANKCAR OX 3364 Rleston WV 2				MANDY CHRIS WHITTAKE	R
Qty			Description		Account Number	Amount	Remaing Budget
2.00		POWER SUPPLY		ORIGINAL	1 428 65 459	125.37 125.37	19,232.91
Billing Instructi Mail Invoice to:		ce A.	nroved. The Cou	nty Commission Of	Wood County	Total	\$125.37
	P.O. Box 147 Parkersburg, No. Must Be	74 WV 26102 Included)	oproveu: The Cou		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing
W V LAX EXCII	pr 140. 330000	/ 17			Commission	sups and Corres	spondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	05/02/2016		76573
Address: PO	TED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364	<b>I</b>		NDY IOHNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Billing Instructions	STRUTS COMPRESSED FOR REI	ORIGINAL	00 55 345	234.00 24,134.88 234.00
Mail Invoice to: Finance Of P.O. Box 14		ounty Commission Of Wo	od County	
	, WV 26102 Be Included)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	mber Requested By Date		Vendor ID	Purchase Order Number	
		MANDY DENNIS	05/16/2016		<	76635
Address	s: POB	ED BANKCARD CENTER OX 3364 LESTON WV 25333-3364			NDY NDY DENNIS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions	s	TION FEE - STATE AUDITOR'S AN	ORIGINAL		99.00 99.00	4,129.38 \$ <b>99.00</b>
	O. Box 147	4	ntv Commission Of Wo	od County		
	rkersburg, V o. Must Be	VV 26102 (ncluded)		, Commissioner	The PO Number On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	MANDY DENNIS	05/16/2016		K	76636
Address: P O B	ED BANKCARD CENTER OX 3364 ALESTON WV 25333-3364			NDY NDY DENNIS	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	DAYS HOTEL FLATWOODS, WV		01 40 221	120.00 <b>120.00</b>	4,129.38
Billing Instructions				Total	\$120.00
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	4 VV 26102 Included)	v Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 556000	417		Commissioner	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	ANDY FOR ELECTION CANVA	05/23/2016	UNITED BAN	K 70	6674
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			ANDY ANDY FOR ELECTION	N CAN'
Qty	Description		Account Number	Amount Rer	naing Budget
7.00 PIZZA PLA	Description ACE PIZZA FOR PRIMARY ELECTION CAN WATER FOR PRIMARY ELECTION CAN		Account Number 413 55 341 413 55 341	Amount Rer 190.25 8.37 198.62	naing Budget 9,004.54 9,004.54
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	Approved: The County C WV 26102	<b>RIGINAL</b> Commission Of W	/ood County , Commissioner	Total The PO Number M On Packages, Invoice	<b>\$198.62</b> (ust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number		
		ANDY FOR ELECTION CANVA	05/23/2016	UNITED BAN	NK 76675		
Address:	POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			ANDY ANDY FOR ELEC	TION CAN'	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>	
	MMY JOH	INS SANDWICHES & CHIPS FOR PR			141.89 <b>141.89</b>	9,004.54	
Mail Invoice to: Fin			Commission Of Wo	od County	Total	\$141.89	
	D. Box 1474 kersburg, W Must Be 1 No. 5560004	4 /V 26102 (included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purchas	se Order Number
	DY FO	R PRIMARY ELECTION	05/23/2016	UNITED BAN	NK 76676	
	P O BOX 3364	CARD CENTER WV 25333-3364			ANDY ANDY FOR PRIMA	ARY ELEC
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
20.00 COLC	DMBO'S PASTA	& SALAD FOR PRIMARY EL	ECTION CANVA	1 413 55 341	200.00	9,004.54
Billing Instructions	0.07				Total	\$200.00
	ox 1474 burg, WV 26102	Approved: The County C	Commission Of V	Vood County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear
WV Tax Exempt No. 5				Commissioner	Slips and Corres	pondence

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number	
		IANDY DENNIS FOR CANVAS	05/23/2016	UNITED BANK		76684	
Addr	ress: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			ANDY ANDY DENNIS FOR (	CANVA	
Qty		Description	1	Account Number	Amount Re	maing Budget	
		RDEN PASTA, SALAD, BREAD FOR PR	IMARY ELECTI 1 4	413 55 341	177.93 177.93	9,004.54	
Billing Instruct Mail Invoice to	: Finance Offic		Commission Of Wo	ood County	Total	\$177.93	
(Purchase Orde	P.O. Box 147 Parkersburg, V r No. Must Be	4 A VV 26102 Included)		_, Commissioner	The PO Number M On Packages, Invoid	es, Packing	
WV Tax Exem	pt No. 556000	417		<b>c</b> · ·	Slips and Correspon	dence	

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	CHRIS WHITTAKER	05/23/2016	UNITED BAN	<	76685
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364	I		ANDY RIS WHITTAKEI	ξ
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	DRDER 1 MIC STAND, 1 MIC CLIP		28 65 459	23.47 23.47	remaing Budget 19,232.91
Billing Instructions				Tatal	\$23.47
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V	4 WV 26102		od County , Commissioner	Total	er Must Appear
(Purchase Order No. Must Be WV Tax Exempt No. 556000			Commissionor	On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MELVIN SWIGER	05/16/2016	VALLEY SU		76624
Supplier: VALLI Address: P.O. BO City, State, Zip: ELKIN	EY SUPPLY COMPANY OX 1428 IS WV 26241-1428			NDY LVIN SWIGER	
Qty	Description	А	ccount Number	Amount R	emaing Budget
1.00 PLUMBING	SUPPLIES		24 40 216 1602	40.00 40.00	3,153.45
Billing Instructions				I	<b>* • •</b> •
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	rippioteut ine coun	tv Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Number	\$40.00 Must Appear
(Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		Commissioner	On Packages, Invo Slips and Correspo	oices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	05/16/2016	VALLEY SU		76626
Supplier: VALLE Address: P.O. BC City, State, Zip: ELKIN		-1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions	E SYSTEM		24 40 216 1610	129.07 129.07	3,097.43
Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Wo	od County	Total	\$129.07
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 icluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	MELVIN SWIGER	05/16/2016	VALLEY SU		76627
Supplier: VALLEY Address: P.O. BOX City, State, Zip: ELKINS V	SUPPLY COMPANY 1428 VV 26241-1428	1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 FLUSH CARTR	NDGE		24 40 216 1602	37.04 37.04	3,153.45
Billing Instructions				Total	\$37.04
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417		tv Commission Of Wo	od Countv . Commissioner		er Must Appear voices, Packing

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Rhea Guice	05/19/2016	VARIDESK		76670
Supplier: VARIDES Address: City, State, Zip: -	SK		Approval By Clerk AN Deliver To Rhe Address City, State, Zip	GI ea Guice	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Qty 1.00 stand up desk			ccount Number 05 55 341	Amount 395.00 395.00	Remaing Budget 7,189.44
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Backershurg WV 2		tv Commission Of Woo		Total	\$395.00
Parkersburg, WV 2 (Purchase Order No. Must Be Inclu WV Tax Exempt No. 556000417			, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

## **Purchase Order**

PATRICA LYNCH         05/09/2016         WALMART         76605           Supplier:         WALMART         Approximate         Approximat         Approximat         Approximate	Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
Supplier: WALMART Address: PO BOX S10934 City, State, Zip: ATLANTA GA 30353-0934 City, State, Zip: ATLANTA GA 30353-0934 Cy Description Account Number Amount Remaing Budge 31.00 cleaning supplies (wipes, soap, lysol. etc) 72 731 55 341W Constrained of the second state of the seco				05/09/2016	WALMART		76605
31.00       cleaning supplies (wipes, soap, lyao), etc)       72.731 55 341W       237.80       6,446.05         237.80       237.80       237.80       237.80       6,446.05         Billing hastnetion: Mail Invoice to COTic: Mail Invoice to COTic: Probability Wy 2012; (Purchase order Not Mark Re Including Wy 2012;       Approved: The County Commission Of Wood County       Total       \$237.80	Addr	ess: POBO	X 530934	1	Clerk MA Deliver To PA Address		
31.00       cleaning supplies (wipes, soap, lyao), etc)       72.731 55 341W       237.80       6,446.05         237.80       237.80       237.80       237.80       6,446.05         Billing hastnetion: Mail Invoice to COTic: Mail Invoice to COTic: Probability Wy 2012; (Purchase order Not Mark Re Including Wy 2012;       Approved: The County Commission Of Wood County       Total       \$237.80	Qty		Description	Α	ccount Number	Amount <b>F</b>	Remaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing		cleaning sup	pplies (wipes, soap, lysol, etc)	72		237.80	6,646.04
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County , Commissioner The PO Number Must Appear On Packages, Invoices, Packing				~ · · · · ·		Total	\$237.80
	(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 icluded)	v Commission Of Wo		The PO Number On Packages, Inv	· Must Appear oices, Packing

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

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		HEATHER PAXTON	05/09/2016	WALMART		76606
Addres	er: WALM ss: P O BO ip: ATLAN	ART X 530934 JTA GA 30353-0934			ANDY ATHER PAXTON	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	misc cleanin	g supplies (clorox, soap, mop liquid, etc		731 55 341R	42.00 42.00	-111.30
Billing Instruction					Total	\$42.00
Mail Invoice to: H H P (Purchase Order 1	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	cluded)	commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	t No. 55600041	17		C	Slips and Corres	pondence

\_, Commissioner

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	05/09/2016	WALMART		76611
Addr	ier: WALM ess: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934	1		ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		CLOROX WIPES	1 70 ORIGINAL	0 55 341	57.61 57.61	2,172.25
Mail Invoice to:	Finance Office		ty Commission Of Woo	od County	Total	\$57.61
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	05/16/2016	WALMART		76639
Address	r: WALM s: POBO o: ATLAN	ART X 530934 ITA GA 30353-0934	_1		NDY NNE SMITH	
Qty		Description	A	count Number	Amount	<b>Remaing Budget</b>
1.00 F		INMATES	1 70 ORIGINAL	2 55 344	56.60 56.60	1,298.62
Mail Invoice to: Fi	nance Office	Approved: The Count	tv Commission Of Woo	d County	1 otal	\$00.0U
	O. Box 1474 rkersburg, WV o. Must Be In <b>No. 55600041</b>	/ 26102 cluded)		Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MB JEFFERS	05/05/2016	WINANS		76602
Supplier: WINA Address: PO D City, State, Zip: PARK				ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
0.00 WIPES, PA		ORIGINAL Ty Commission Of Woo	12 40 230	239.89 239.89	1,983.43
P.O. Box 147	4				
Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	05/16/2016	WINANS	7	76642
Addr	ess: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175	1	Approval By Clerk MAI Deliver To JOA Address City, State, Zip	NDY NNE SMITH	
Qty		Description	A	ccount Number	Amount Re	emaing Budget
	TRASH BAG	3S & CLEANING SUPPLIES		22 55 341	Amount Re 100.00 100.00	emaing Budget 1,571.25
Billing Instruct	ions			l	I	¢400 00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	d County , Commissioner	Total The PO Number 1	<b>\$100.00</b> Must Appear
	r No. Must Be In 1 <b>pt No. 5560004</b>			Commissioner	On Packages, Invoid Slips and Correspond	ces, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	05/05/2016	WINDINGKENNE	LS	76599
Addre	ess: 1886 W	NG ROAD KENNEL INC INDING ROAD RSBURG WV 26104-8187	1	Approval ByClerkMAIDeliver ToJOAAddressCity, State, Zip	NDY NNE SMITH	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00		& BATH FOR K9 BENJI	1 70 ORIGINAL	00 55 341 2902	162.18 162.18	34.89
Billing Instruction			a		Total	\$162.18
	P.O. Box 1474 Parkersburg, WV No. Must Be In	cluded)		od County , Commissioner		er Must Appear voices, Packing

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

CAROLE JONES       05/23/2016       WINGATE       76683         Supplier:       WINGATE BY WYNDHAM       Adproval By Clerk       DBC, RKT MANDY Deliver To Address City, State, Zip       CAROLE JONES       Address Address       CAROLE JONES         Qty       Description       Account Number       Amount       Remain         1.00       LODGING, MEALS, ETC FOR WV ASSOC CIRC CLRK TRAINING       1 403 40 221       1,000.00       1,000.00	
Supplier: WINGATE BY WYNDHAM       Clerk       MANDY         Address:       Deliver To       CAROLE JONES         City, State, Zip:       -       Address         City, State, Zip:       -       City, State, Zip         Qty       Description       Account Number       Amount         1.00       LODGING, MEALS, ETC FOR WV ASSOC CIRC CLRK TRAINING       1 403 40 221       1,000.00	
1.00 LODGING, MEALS, ETC FOR WV ASSOC CIRC CLRK TRAINING 1 403 40 221 1,000.00	
1.00 LODGING, MEALS, ETC FOR WV ASSOC CIRC CLRK TRAINING 1 403 40 221 1,000.00	3 408 90
Biling Instructions	
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$1,000.00
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Commission Of Wood County The PO Number Must A On Packages, Invoices, Pa Slips and Correspondence	Appear

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	05/02/2016	WORKINGMA	N I	76574
Addr	ess: 1201 GI	INGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050	L		ANDY ANNE SMITH	
Qty		Description	1	Account Number		emaing Budget
		/EAR FOR NEW EMPLOYEE IN HO	DRIGINAL	702 55 345	1,000.00 1,000.00	6,213.19
Billing Instruct Mail Invoice to	Finance Office	Approved: The Count	v Commission Of Wo	ood Countv	Total	\$1,000.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WV r No. Must Be In pt No. 55600041	/ 26102 cluded)		_, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, Packing
W V TAX EXEM	pr 110. 33000041	. 1		Commissions	sups and Correspo	INCENCE

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number	Requested By	Requested By Date		Purcha	Purchase Order Number	
	CJ JOHNSON	05/05/2016	WORKINGMA		76592	
	RKINGMAN'S STORE GRAND CENTRAL AVE NNA WV 26105-1050		Approval By Clerk MA1 Deliver To CJ Jo Address City, State, Zip	NDY DHNSON		
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>	
0.00 tru spec s		0RIGINAL	00 55 345	193.85 193.85	24,134.88	
Mail Invoice to: Finance Off		tv Commission Of Woo	od Countv	Total	\$193.8	
P.O. Box 14 Parkersburg (Purchase Order No. Must B	474 , WV 26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing	

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purcha	Purchase Order Number	
		CJ JOHNSON	05/19/2016	WORKINGMA	A	76655	
Supplier: Address: City, State, Zip:	1201 GRAN			Deliver To CJ Address City, State, Zip	ANDY JOHNSON		
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>	
	DTS			00 55 345	0.00 0.00	24,134.88	
Dilling Instruction -						• •	
Parke	Box 1474 rsburg, WV 261	Approved: The Count		od County , Commissioner	<b>Total</b> The PO Numb	<b>\$0.00</b> er Must Appear	
(Purchase Order No. 1	Must Be Include	d)			On Packages, In	voices, Packing	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

## **Purchase Order**

Requisition Number		r	Requested By Date		Vendor II	D Purc	Purchase Order Number	
		J	EREMY CROSS	05/05/2016	WSCONSTRU		76593	
Addro	ess: 210	S. CONSTRUC 07 11TH AVE RKERSBURG	WV 26101-6144	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY JEREMY CROSS		
Qty			Description		Account Number		t Remaing Budget	
1.00		re for sign insta	alation of new signs at F		1 900 70 568 2612	75.0 75.0	0	
Billing Instructi Mail Invoice to:		Office	Annroved, The Com	nty Commission Of	Wood County	Total	\$75.00	
(Purchase Order	P.O. Box Parkersbur No. Must	1474 rg, WV 26102 Be Included)	Approved: The Cou	nty Commission Of	Wood County	On Packages,	nber Must Appear Invoices, Packing	
WV Tax Exem	pt No. 556	000417			Commingion	Slips and Cor	respondence	

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	BARB JOHNSTON	05/23/2016	WV ST AUD		76678
Supplier: WV S Address: ATTN City, State, Zip: CHAR	: CHIEF INSPECTOR DIVISION 19	00 KANAWHA BLVE		NDY RB JOHNSTON	
Qty	Description	A	ccount Number	Amount R	emaing Budget
1.00 Registration	n Fee for Annual Training Seminar for	County Clerks - M₂ 1 40	22 40 221	245.00 245.00	4,000.00
Mail Invoice to: Finance Office		v Commission Of Woo	od County	Total	\$245.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	/V 26102		, Commissioner	The PO Number On Packages, Invo	

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence