Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Puro	hase Order Number
	MB JEFFERS	11/14/2016	AAP		77360
Supplier: ADVA Address: PO BC City, State, Zip: ATLA			Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty	Description	1	Account Number	Amour	t Remaing Budget
1.00 GENERATO	OR SUPPLIES	7	712 40 216 1612	77.3	20,664.38

, State, Zip: ATLANTA GA 30384-4873	City, State, Zip		
Qty Description	Account Number	Amount	Remaing Budg
1.00 GENERATOR SUPPLIES	Account Number 7 712 40 216 1612	Amount 77.30 77.30	20,664.
OR	IGINAL		

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

proved: The County Commission Of Wood County	Ap
, Commissioner	_
Commissioner	

Total \$77.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGE	R 11/07/2016	AAP	77362
Address: PO	VANCE AUTO PARTS BOX 404875 LANTA GA 30384-4875	,		ANGI MELVIN SWIGER
Qty	Description	1	Account Number	Amount Remaing Budget
1.00 CARPE			1 424 40 216 1606	47.76 399.57
		ORIGINAL		

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

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

_____, Commissioner

, Commissioner

Total \$47.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purcha	ase Order Number
		JOANNE SMITH	11/14/2016	AAP			77366
Addro	ess: PO BO	NCE AUTO PARTS X 404875 ITA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM	МІТН	
Qty		Description		Account Number	Aı	mount	Remaing Budget
1.00	OIL FILTERS	S	1	700 40 217		28.00	23,182.88

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OIL FILTERS	1 700 40 217	28.00 28.00	23,182.88
			_0.00	
	ORIGINAL			

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

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

Total \$28.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	11/14/2016	AAP		77367
Addres	s: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875	•		MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	AIR FILTER			1 700 40 217	8.42 8.42	23,182.88
			ORIGINAL			

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

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

Total \$8.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		JOANNE SMITH	11/14/2016	AAP		77368
Address	s: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	Stock parts	(Filters, wheel weights, bushings, wip	er blades,grease, c	1 700 40 217	845.19 845.19	23,182.88
		(ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$845.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II	Purch	ase Order Number
		MB JEFFERS	11/28/2016	AAP		77426
Addre	ss: PO BOX	CE AUTO PARTS 404875 A GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	FUEL FILTER	FOR GENERATOR	7	712 40 216 1612	0.00 0.00	

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUEL FILTER FOR GENERATOR	7 712 40 216 1612	0.00 0.00	20,664.38
			0.00	
	ORIC	SINAL		

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

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

Approved: The County Commission Of Wood	Coun	ty	

, Commissioner

, Commissioner

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	11/28/2016	AAP		77433
Supplier: A Address: P City, State, Zip: A	O BOX 40	AUTO PARTS 4875 GA 30384-4875			ANGI Rick Woodyard	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00 fuel fil	Iter for gene				Amount 9.45 9.45	20,664.38

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$9.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er	Requested By	Date	Vendor II) Purch	ase Order Number
		PO Was Deleted	11/28/2016	AAP		77435
Supplier: AI Address: PC City, State, Zip: AI	O BOX 4			Approval By Clerk Deliver To Address City, State, Zip	ANGI PO Was Deleted	
Otv		Description		Account Number	Amount	Remaing Rudget

ty, State, Zip: ATLANTA GA 30384-4875		City, State, Zip			
у	Description	Account Number	Amount Remaing Budge		
0.00 fuel filter	Description		Amount 0.00 20,664.3		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGE Address: 900 W.BALTIMORE ISTRUET City, State, Zip: BALTIMORE MD 21223-2595 Qty 1.00 DUES ABMDI Description Account Number 1.00 Account Number 1.00 Account Number 5.0.00 Account Number 5.0.00 Account Number 5.0.00	Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATION Address: 900 W. BALTIMORE STREET City, State, Zip: BALTIMORE MD 21223-2595 Qty Description Account Number 1.00 DUES ABMDI Amount Amount Remaing Budget 1802 40 221 50.00 400.00			MIKE ST CLAIR	11/03/2016			77333
1.00 DUES ABMDI 1 802 40 221 50.00 400.00	Addre City, State, Z	ess: 900 W.	BALTIMORE STREET MORE MD 21223-2595		A Clerk M Deliver To M Address City, State, Zip	MIKE ST CLAIR	
	Qty						
	1.00	DUES ABM				50.00	400.00
	1						

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

Approved: The County Commission	Of Wood County
	, Commissioner
	Commissioner

ORIGINAL

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/14/2016	APCO	77369
Address: 35	PCO INTERNATIONAL 1 NORTH WILLIAMSON BLVD AYTONA BEACH FL 32114-1111			MANDY MB JEFFERS
Qty	Description		Account Number	Amount Remaing Budget
8.00 MANUA			Account Number 7 712 40 221	632.00 16,813.23
		ORIGINAL		

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

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

Total \$632.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID		Purcha	se Order Number
		CJ JOHNSON	11/17/2016	ARTSCUSTON	ISHOP		77402
Address	s: 2716 C	CUSTOM SHOP AMDEN AVE ERSBURG WV 26101-5738	1		MANDY CJ JOHNSON	N	
Qty		Description		Account Number	An	nount	Remaing Budget
Qty 1.00 S	EAT REPL	Description ACEMENT SO 2643			1	nount 185.00 85.00	Remaing Budget 23,182.88
			ORIGINAL				

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

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

Total \$185.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/03/2016	ATLAS	77332
Address: 625 I	AS STEEL & SUPPLY DEPOT STREET KERSBURG WV 26101-5166	-		NDY LVIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 STEEL D				238.00 8.05 238.00
		ORIGINAL		

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

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

Total \$238.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/21/2016	AUTOZONE	77421
Supplier: AUTO Address: City, State, Zip: -	ZONE		Approval By Clerk MANI Deliver To JOANI Address City, State, Zip	DY NE SMITH
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty	Description mounting tape for Swat Shield			Amount 11.52 7,556.77 11.52
		ORIGINAL		

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

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

Total \$11.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JJ BARRETT	11/17/2016	BARRETTJ	77264
Supplie Addres City, State, Z		ARRETT EXTENSION OFFICE		Approval By Clerk MAN Deliver To JJ BA Address City, State, Zip	IDY ARRETT
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 500.00	Mileage Re	Description imbursement for J.J. Barrett /Month of		account Number	Amount 181.44 5,477.43 181.44
			ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

Total

, Commissioner

\$181.44

Wood County Commission No. 1 Court Square

Purchas	e Order	Parkersburg, WV 26101	-	Purchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purch:	ase Order Number
	MB JEFFERS	11/14/2016	BATTERII	ES	77379
Address: 408 3	XERSBURG WV 26101-1009		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty	Description		Account Number		Remaing Budget 20,664.38
1.00 GENERAT	ONBATTENT		7 712 40 216 1612	52.95 52.95	· ·

ORIGINAL

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

Billing Instructions

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

\$52.95 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID) Purch	ase Order Number
		DIANA GARRETT	11/03/2016	BOSLE	Υ	77326
Address:	1 BOSL	Y RENTAL & SUPPLY INC EY AVENUE RSBURG WV 26101-5739	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY DIANA GARRETT	
Qty		Description		Account Number	Amount	Remaing Budget
	nt Plants,	Description 4 Lights & Delivery Primary 2016	1		Amount 190.00 190.00	2,061.48
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total

, Commissioner

\$190.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		MELVIN SWIGER	11/14/2016		BREWE	₹		77374
Addro	ess: P.O.BO	ER & CO. OF WV, INC. X 3108 LESTON WV 25331-3108		Approve Clerk Deliver Address City, St	To	MANDY MELVIN S	WIGER	
Qty		Description		Account 1	Number	A	mount	Remaing Budget
1 00	CDDINIZI EE	O DACKELOW/INCDECTION		1 101 10 01	6		275 00	69 55

City, State, Z	Zip: CHARLESTON WV 25331-3108				
Qty	Description	Account Number	Amount	Remaing Budget	
Qty 1.00	Description SPRINKLER & BACKFLOW INSPECTION	Account Number 1 424 40 216	Amount 375.00 375.00	Remaing Budget	
	ORIC	SINAL			

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

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

\$375.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	11/17/2016	CALL ONE		77398
Address	r: CALL C s: P O BO o: CAPE C	ONE X 9002 CANAVERAL FL 32920-9002	•		ANDY B JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 14.00 he	eadset batte	Description eries @ \$30			Amount 420.00 420.00	

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

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

ORIGINAL

Total \$420.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	11/03/2016	CASTO		77331
Addre	ess: 109 MA	D & HARRIS, INC. ARKET STREET EER WV 25276-1315			MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
	(3000) abse	ntee envelopes, (750) plastic seal ties	s, (576) IVO rolls	1 413 55 341	6,031.75 6,031.75	2,061.48
		C	RIGINAL			

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

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

Approved:	The (County (Commi	ssion (Of V	Nood	County	

__, Commissioner

, Commissioner

Total

\$6,031.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	BARBARA JOHNSTON	11/04/2016	CASTO	77361
Address: 10	ASTO & HARRIS, INC. 09 MARKET STREET PENCER WV 25276-1315	,		NDY RBARA JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description ERS FOR ELECTION CARTS		ccount Number 13 55 341	89.52 89.52
		ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner , Commissioner **Total**

\$89.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		BARB JOHNSTON	11/17/2016	CASTO		77406
Address:	109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315	1		MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 Early	y Voting I	Poll Book Filler Printed (12,000) Gen Poll Book Fillers Additional 6,000			Amount 960.00 390.00 47.60 1,397.60	2,061.48 2,061.48 2,061.48
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$1,397.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		BARB JOHNSTON	11/17/2016	CASTO)	77407
Addres	ss: 109 M	D & HARRIS, INC. ARKET STREET CER WV 25276-1315	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
	VO PAPER	ROLLS WITHOUT SPOOLS		1 413 55 341	0.00	2,061.48
			ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II	Purch	ase Order Number
		BARB JOHNSTON	11/15/2016	CASTO) <u> </u>	77412
Address	s: 109 M	D & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 480.00 IV	O PAPER	ROLLS WITHOUT SPOOLS		Account Number 1 413 55 341	Amount 4,080.00 4,080.00	2,061.48
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Total \$4,080.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	11/17/2016	CDW		77399
Supplier Address City, State, Zip	r: CDW-G s: 75 REM o: CHICA	MITTANCE DRIVE SUITE 1515 AGO IL 60675-	1	Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	PHONE C	CASES, PHONE GLASS		7 712 55 341	86.96 86.96	7,077.65
		(ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

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

Total

\$86.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID) Purch	ase Order Number
		MB JEFFERS	11/03/2016	СНАРМА	AN T	77346
Address	: PO BC	MAN PRINTING CO. INC DX 2907 INGTON WV 25728-2907	-	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 5.00 (1)) pk 100 (Description CDRs; (4) 4" binders)			76.60 76.60	7,077.65
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

_, Commissioner

Total

\$76.60

Wood County Commission No. 1 Court Square

Pui	rchase	Order		sburg, WV 26101-	-	I	Purchase	Order
Requisition	Number	Requested By		Date		Vendor ID	Purch	ase Order Number
		PRIL BURDETTE - TAX	OFFIC	11/03/2016		CHAPMAI	N	77350
Addres City, State, Zi	ss: PO BO	NGTON WV 25728-2907				Deliver To Address City, State, Zip	MANDY APRIL BURDETTE	
Qty 1,508.00 F	POSTAGE F	Description FOR 2015 DELINQUENT CER	RTIFIED	LETTERS		1 40 218	Amount 724.21 724.21	

ORIGINAL Billing Instructions

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

County Commission Of Wood County	Approve
, Commissioner	
, Commissioner	

\$724.21 Total

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/03/2016	CRUM G	77342
Supplier: GWEN Address: WVU	N CRUM EXTENSTION OFFICE			NDY DI SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
	SUPPLIES - NOVEMBER	14	112 55 341	7.94 7.94

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

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

ORIGINAL

\$7.94 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/03/2016	CRUM G	77343
Supplie Addres City, State, Zi		I CRUM EXTENSTION OFFICE	1		MANDY IODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKET	MILEAGE - NOVEMBER		1 412 40 214	57.12 57.12 5,477.43
			ORIGINAL		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

\$57.12 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/14/2016	CUSTOMTRU	77386
Address:	1401 5T	M TRUCKS PLUS TH ST A WV 26105-2201		Approval By Clerk MA! Deliver To MB Address City, State, Zip	NDY JEFFERS
Qty		Description	A	Account Number	Amount Remaing Budget
Qty		Description			Amount 3,365.00 2,909.61
			ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$3,365.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/21/2016	DASH	77417
Supplier: DA Address: 963 City, State, Zip: FR	ASH GLOVES 85 SOUTH FRANKLIN DRIVE ANKLIN WI 53132-9184		Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	Y NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description OF GLOVES - MEDIUM, LARGE, XLARG		l	Amount 164.70 164.70
	0	RIGINAL		

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

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

Total \$164.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	equisition Number Requeste		Date	Vendor ID	Purcha	Purchase Order Number	
		Rick Woodyard	11/28/2016	DEAN'S		77434	
Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUIT City, State, Zip: PARKERSBURG WV 26101		MURDOCH AVE SUITE A3			ANGI Rick Woodyard		
Qty		Description		Account Number		Remaing Budget	
	uniform logo	o embroidery	7	7 712 55 345	50.00 50.00	2,858.88	
			ORIGINAL				

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

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

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ıber	Reques	Date		Vendor ID		Purchase Order Number		
			JOANNE	SMITH	11/17/2016		DIGITALAL	LEY		77405
Addre	ess: 4	4831 W	L ALLEY EST 136TH STRE OOD KS 66224-592				Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE	SMITH	
Qty			Des	cription		Acc	ount Number	1	Amount	Remaing Budget
	ADAI	PTER A	ND CHARGER FO				40 217		40.00 40.00	23,182.88
					ORIGINAL					

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

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

Total \$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase Order Number **JOANNE SMITH** 11/14/2016 **ENGLEFIELD** 77290 Approval By MANDY Supplier: ENGLEFIELD OIL COMPANY Clerk Deliver To Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK JOANNE SMITH Address City, State, Zip: HEATH OH 43056-6099 City, State, Zip **Account Number Qty Description Amount Remaing Budget** 46.90 GASOLINE - DRC 72 731 55 343 95.22 661.55 79.70 GASOLINE - MOUNTWOOD 1 401 55 343 161.81 2,630.29 16.85 2,630.29 8.30 GASOLINE - COMPLIANCE 1 401 55 343 136.84 2,630.29 67.40 GASOLINE - COMPLIANCE 1 401 55 343 191.10 GASOLINE - MAINTENANCE 1 424 55 343 387.98 3,929.33 208.00 GASOLINE - REAPPRAISAL 56 407 55 343 422.29 8,787.96 7 712 55 343 235.90 GASOLINE - 911 478.94 5,978.06 15.00 GASOLINE - CORONER 1 802 55 343 30.45 654.58 60,952.33 3,632.70 GASOLINE - LAW ENF 1 700 55 343 7,375.28 9,105.66

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$9,105.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Ord	er Number
	JOANNE SMITH	11/17/2016	ENGLEFIELD	774	00
Address: 44 ity, State, Zip: HI	GLEFIELD OIL COMPANY JAMES PARKWAY MID OHIO ATH OH 43056-6099		Address City, State, Zip	NE SMITH	
Qty	Description		Account Number	Amount Rema	
19.20 GASOI 47.40 GASOI 234.55 GASOI 200.60 GASOI 182.20 GASOI	INE - MOUNTWOOD INE - COMPLIANCE INE - SOLID WASTE (WILL INVOIC INE - MAINTENANCE INE - REAPPRAISAL INE - 911 INE - CORONER	1 4 1 4 1 4 1 4 1 4 56 7 7 1 8	731 55 343 -01 55 343 -01 55 343 -01 55 343 -02 55 343 -02 55 343 -00 55 343	119.77 117.67 36.68 90.55 447.96 383.20 348.05 41.83 6,981.83 8,567.54	661 2,630 2,630 3,929 8,787 5,978 654 60,952

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$8,567.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number		Requested By		Date		Vendor I	D	Purch	nase Order Number	
			BARB JOH	NSTON	11/07/2016		ES&S			77358	
Suppli Addre City, State, Z		PAYSPHI	ERE CIRCLE 0674-0060	3			Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOH	HNSTON		
Qty			Descr	ription		A	ccount Number	A	Mount	Remaing Budget	
Qty 1.00	Seiko iVo	tronic Print		proximate shipping					450.00 450.00	2,061.48	
				OR	RIGINAL						

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

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

Total \$450.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ES&S Address: 6055 PAYSPHERE CIRCLE. City, State, Zip: CHICAGO IL 60674-0060 Oty Oty Oty Oty Oty Oty Oty Ot	Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: ES&S Address: 6055 PAYSPHERE CIRCLE City, State, Zip: CHICAGO IL 60674-0060 Oty Description Account Number 1.00 iVotronic Assembly Touch Screen Panel, Labor Repair, Shipping & I 1 413 55 341 Clerk Deliver To Address City, State, Zip Account Number Amount Remaing Budget 420.72 2,061.48			BARB JOHNSTON	11/14/2016	ES&S		77370
1.00 iVotronic Assembly Touch Screen Panel, Labor Repair, Shipping & I 1 413 55 341 420.72 2,061.48	Addre	ss: 6055 P		1	Clerk M Deliver To B Address		
1.00 iVotronic Assembly Touch Screen Panel, Labor Repair, Shipping & I 1 413 55 341 420.72 2,061.48	Qty		Description	A	Account Number	Amount	Remaing Budget
420.72	1.00	iVotronic As	ssembly Touch Screen Panel, Labor F	Repair, Shipping & I 1 4	13 55 341		2,061.48
						420.72	
ORIGINAL			(ORIGINIAI			

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

 Total \$420.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/14/2016	FIRST TACTICAL	77391
Suppli Addre City, State, Z	ess:	TACTICAL		Approval By Clerk MANDY Deliver To MB JEF Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 3.00	UNIFORM	Description FLEECE, PANTS			Amount 160.00 2,858.88
			ORIGINAL		

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

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

Total \$160.00

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purchase	uraer	
Requisition	Requisition Number Requested By		Date	Vendor I	D Purch	nase Order Number
		PO Was Deleted	11/14/2016		S	77392
Addre	ier: GALLS ess: PO BOX Zip: CHICAG	X 71628 GO IL 60690-7204	·	Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number		Remaing Budget
0.00	UNIFORM P	ANTS		7 712 55 345	0.00	

ORIGINAL Billing Instructions

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

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

\$0.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	11/14/2016	GOUDYPH	ID	77382
Address	s: PO BO	T R. GOUDY, PH D DX 5144 NA WV 26105-5144			MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	hycologic	al tests on 2 New Hires		1 700 40 223	300.00	830.00
			ORIGINAL			

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

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

Total \$300.00

Purchase Order

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

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number	
	DIANA GARRETT	11/03/2016	GRANT'S	77327	
Supplier: GRANT'S RENTAL AND SALES CO. Address: PO BOX 301 City, State, Zip: PARKERSBURG WV 26102-0301			Approval By Clerk MANDY Deliver To DIANA GARRETT Address City, State, Zip		
Qty	Description	Ac	count Number	Amount Remaing Budget	
12.00 Plastic	Chains and Posts for Election Night Prim	ary 2016 1 413	3 55 341	24.00 2,061.48 24.00	

ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County	Total	\$24.00
P.O. Box 14/4 Parkersburg, WV 26102 Commissioner	The PO Numb	per Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/03/2016		₹	77345
Address	: 2649 GI	OR FREIGHT TOOLS RAND CENTRAL AVENUE A WV 26105-1352	1		MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	ENERATO	R SUPPLIES		Account Number 7 712 40 216 1612	68.92 68.92	20,664.38
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$68.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purcha	ase Order Number
		PATRICA LYNCH	11/21/2016		INTOXIME	ET		77415
Supplier: INTOXIMETERS, INC Address: PO BOX 798313 City, State, Zip: ST LOUIS MO 63179-8003		•		D. II. T	MANDY PATRICA L	YNCH		
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget

		City, State, Zip	State, Zip					
Qty	Description	Account Number	Amount	Remaing Budge				
,000.00	Tubes for Intoximeter PBT FST 23	72 731 55 341	0.00 0.00	30,026.				
		GINAL						

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/17/2016	JOHNSTONE	77409
Addres	ss: 824 FA	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY ZIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	PARTS	Description		<u> </u>	Amount 43.00 68.55 43.00
			ORIGINAL		

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

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

\$43.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	11/03/2016	KINCHELC)E	77344
Address:	P.O. B0	HELOE MOTORS INC. OX 169 ERSBURG WV 26102-	•		MANDY CJ JOHNSON	
Qty		Description		Account Number		Remaing Budget
	sensors	left and right sides. Plus install		1 700 40 217	686.70 686.70	23,182.88
			ORIGINAL			

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

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

Total \$686.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	11/17/2016	LAMP		77395
Addres	ss: PO BO	RSBURG WV 26102-1684			ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	SPRAY FOR	R BED BUGS		1 424 55 341 4105	0.00 0.00	500.00
			ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/14/2016	LANDSEN	ID	77389
Addres	ss: 6 LAN	S END CORPORATE SALES DS END LANE EVILLE WI 53595-6000	-		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
	UNIFORM	Description SHIRTS, SHIPPING			Amount 115.00 115.00	2,858.88
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

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

\$115.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/03/2016	LC HORNER	77328
Address	s: 1841 ST	NER WELDING AUNTON TURNPIKE RSBURG WV 26104-8659		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY ZIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 Bi	RACKET	Description			Amount 25.00 16,783.36 25.00
			ORIGINAL		

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

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

Total \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	11/03/2016	LOWES		77337
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954		D. II. T	MANDY JOANNE SMITH			
Otv		Description	Α	ccount Number	Amount	Remaing Budget

City, State,	Zip: ATLANTA GA 30353-0954	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip	Amount 28.77 28.77	Remaing Budget 634.33
Billing Instruct		GINAL		¢20.77

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

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

Total \$28.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By		Vendor II	D Purch	nase Order Number
		MELVIN SWIGER	11/03/2016	LOWES	s	77339
Address: 1	PO BOX	S COMPANIES, INC. 530954 TA GA 30353-0954	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	TS FOR	WATER LINE - emergency purchas	ie de la company	1 424 40 216 1602	43.16	2,011.01
		(ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$43.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/03/2016	LOWES	77347
Supplier: LOWE'S Address: PO BOS City, State, Zip: ATLAN		•	Approval By Clerk ANG Deliver To Melver Address City, State, Zip	I in Swiger
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 antifreeze 10				Amount 45.00 8,366.50 45.00
		ORIGINAL		

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

Approved: The County Commission Of	Wood County
	, Commissioner
	Commissioner

Total \$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: LOWES COMPANIES, INC. Address: PO BOX 530954 City, State, 247: ATLANTA GA 30353-0954 City Deliver In Address City, State, 247: ATLANTA GA 30353-0954 City Deliver In Address City, State, 247: ATLANTA GA 30353-0954 City State, 247: AT	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 Oty Description Account Number 1.00 TOILET PARTS Clerk MANDY MELVIN SWIGER Address City, State, Zip Address 1 424 40 216 1604 25.00 8.05		MELVIN SWIGER	11/03/2016		77352
1.00 TOILET PARTS 1 424 40 216 1604 25.00 8.05	Address: PO BO City, State, Zip: ATLA	OX 530954 NTA GA 30353-0954		Clerk M Deliver To M Address City, State, Zip	IELVIN SWIGER
		RTS	14	24 40 216 1604	

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

ORIGINAL

Total \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 Qty Description 11/03/2016 LOWES 77354 Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip Account Number Amount Remaing E	
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 Oty Description Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip Address City, State, Zip Account Number Amount Remaing F	77354
4 00 D : 1 C : C 1 C 2 C	
1,00 Paint for viewfinder 1 900 70 588 2612 36.86 16 36.86	16,783.36

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$36.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	11/21/2016	LOWES		77418
Addres	ss: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954	•		ANDY ELVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	BATTERIES	Description & THERMOSTAT			Amount 106.22 106.22	Remaing Budget 2,283.50
			ORIGINAL			

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

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

Total \$106.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/28/2016	LOWES	77425
Supplier: LOWE'S Address: PO BOS City, State, Zip: ATLAN			Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty 10.00 JUGS	Description		ccount Number 24 40 216	Amount 84.80 68.55 84.80
		ORIGINAL		

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

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

Total \$84.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		John Jones	11/28/2016	LOWES		77430
Addres	ss: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954	•		NGI ohn Jones	
Qty		Description		Account Number		Remaing Budget
3.00 \$	spray paint	for Christmas tree fence		1 424 55 341	11.64 11.64	6,910.82
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$11.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID	Purchase	Order Number
		John Jones	11/28/2016	LOWES	7	77438
Supplier: Address: City, State, Zip:	PO BOX 5	COMPANIES, INC. 30954 A GA 30353-0954			NGI ohn Jones	
Qty		Description		Account Number		emaing Budget
	icolor mini	Christmas lights		1 424 55 341	29.20 29.20	6,910.82
			ORIGINAL			

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

 Total \$29.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	11/03/2016	MAHONE TI	77355
Addre	ss: 1615 14	NE TIRE CO TH STREET ERSBURG WV 26101-		Approval By Clerk ANG Deliver To Melv Address City, State, Zip	I in Swiger
Qty		Description		ccount Number	Amount Remaing Budget
	tires for Dod			<u> </u>	Amount 562.36 967.63 967.63
			ORIGINAL		

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

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

Total \$562.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		CJ JOHNSON	11/21/2016	MAHONE TI		77416
Addr	ess: 1615 14	NE TIRE CO TH STREET RSBURG WV 26101-			ANDY JOHNSON	
Qty		Description	A	ecount Number	Amount	Remaing Budget
8.00		Description or Ford AWD p225/60R 18 Charger Front 8 Ultra grip Charger rear	1 70 1 70		Amount 1,048.24 955.68 1,200.60 3,204.52	23,182.88 23,182.88 23,182.88
Dilling Instruction			ORIGINAL			

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

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

Total \$3,204.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/14/2016	MARKSR	77375
Supplier: REBECO Address: WVU E City, State, Zip: -	XTENSION OFFICE			NDY I SMITH
Qty	Description	A	account Number	Amount Remaing Budget
1.00 MISC SUPPI			12 55 341	0.00 811.65 0.00
		ORIGINAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/14/2016	MARKSR	77376
Supplier Address City, State, Zip	s: WVU E	CCA MARKS EXTENSION OFFICE	•		ANDY DI SMITH
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 120.00 B	LANKET N	Description IILEAGE - NOVEMBER			Amount 64.80 5,477.43 5,477.43
			ORIGINAL		

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

WV Tax Exempt No. 556000417

 Total \$64.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	11/21/2016	MARSHALLK	77422
Supplier: KIN Address: City, State, Zip: -	/ MARSHALL, SURVEYOR		Approval By Clerk MAN Deliver To RHE Address City, State, Zip	I
Qty	Description	A	Account Number	Amount Remaing Budget
	R FIT VEHICLE		105 40 233 2618	50.15 787.72 50.15
		ORIGINAL		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

Total

\$50.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number		
		Matheny Motor	11/03/2016		/ M	77353		
Address	s: P O B	HENY MOTOR TRUCK CO SOX 1304 KERSBURG WV 26102-1304	,	Approval By Clerk Deliver To Address City, State, Zip	ANGI Matheny Motor			
Qty		Description		Account Number	Amount	Remaing Budget		
	oor pane			Account Number 1 424 40 217	309.40 309.40	967.63		
			ORIGINAL					

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

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

Total \$309.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		JOANNE SMITH	11/14/2016	MEDEXPRE	SS	77381
Addres	s: PO BO	EXPRESS URGENT CARE INC WV OX 7959 AST ME 04915-7900			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amoun	Remaing Budget
	PHYSICAL	Description S FOR NEW HIRES		Account Number 1 700 40 223 2300	Amoun 1,050.00 1,050.00	127.25
		Ol	RIGINAL			

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

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

Total \$1,050.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
			11/21/2016	MEDEXPRE	ss	77431
Address	: PO BO	KPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900		Approval By Clerk Deliver To Address City, State, Zip	ANGI	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions		O	RIGINAL			
Mail Invoice to: Fin	ance Office	Approved: The County C	Commission Of V	Vood County	Total	\$0.00
P.C	D. Box 1474 kersburg, W D. Must Be In	V 26102 cluded)		, Commissioner	The PO Numb On Packages, It Slips and Corre	per Must Appear nvoices, Packing
11 1 Tax Exempt P	10. 22000041	i i		Ca	Sups and Corre	spondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Charlie Johnson	11/07/2016	MILLER O	0	77356	
Address:	ONE WI	COMMUNICATIONS IN RELESS WAY SUITE 100 RSBURG WV 26101-7637		Approval By Clerk Deliver To Address City, State, Zip	ANGI Charlie Johnson		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00 radio	o repair P			Account Number 1 700 40 217	60.00 60.00	23,182.88	
			ORIGINAL				

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

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

Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor II	Purch	Purchase Order Number	
		CJ JOHNSON	11/07/2016	MILLER (co	77357	
Address	: ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON		
Qty		Description		Account Number	Amount	Remaing Budget	
	ADIO REF	_		Account Number 1 700 40 217	Amount 0.00 0.00	23,182.88	
			ORIGINAL				

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

Approved: The County Commission Of Wood County			
, Commissioner			
Commissioner			

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber		Requested By	Date	Vendor ID	Pu	rchase Order Number
		JC	DANNE SMITH	11/03/2016	MINERALWEL	LSVET	77349
Supplier Address City, State, Zip	: PO Box	: 518	S VETERINARY CLINIC 26150-0518			MANDY JOANNE SMITE	ſ
Qty			Description		Account Number	Amou	nt Remaing Budget
1.00 VE	ET FOR K	-9 BENJI	Description		Account Number 1 700 55 341 2902	69 69.	

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$69.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

			C.						
Requisition	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Numb	er
		JOANNE SMITH	11/14/2016		MINERALWEL	LSVET		77364	
Addre	ess: PO Box	AL WELLS VETERINARY CLINIC 518 Wells WV 26150-0518			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SI	MITH		
Qty		Description		Ac	count Number	A	mount	Remaing Bud	lget
1.00	SURGERY F	FOR K9 BENJI		1 70	0 55 341 2902		757.23 757.23	1	4.89
						,	131.23		

ORIGINAL Billing Instructions

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

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

\$757.23 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/03/2016	NASF	77336
Supplier: Address: City, State, Zip:			Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description Key Bear Pocket Planners for Deputies		00 55 345	70.35 7,556.77 70.35
	OF	RIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$70.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/03/2016	NOE OFFIC	77351
Addre	ess: 610 GF	OFFICE EQUIPMENT REEN ST PO BOX 1368 ERSBURG WV 26101-5133	1		ANDY B JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	FAX TONE	R, FAX IMAGER	7	712 55 341	177.99 177.99
			ORIGINAL		

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

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

Total \$177.99

Purchase Order

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

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	11/28/2016	NOE OFFI	С	77436
Address	: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 RSBURG WV 26101-5133	•		ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qiy		Description		Account Number	Amount	Remaing Buuget
Billing Instructions			ORIGINAL			<u> </u>
Mail Invoice to: Fir	nance Office	Approved: The Count	v Commission Of W	ood County	Total	\$0.00

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

, Commissioner , Commissioner

Wood County CommissionNo. 1 Court Square

Purchase Order		Order 1	Parkersburg, WV 2610	1-	Purc	Purchase Order		
Requisition	n Number	Requested By	Date	Vend	lor ID	Purchase Order	Number	
		RHEA GUICE	11/03/2016		POT	77334	ı	
Addre	ier: OFFICI ess: PO BO Lip: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA C			
Qty		Description		Account Numb	oer	Amount Remain	_	
1.00	post-its - clo	rox wipes-calendars- coffee ster	no pads	1 405 55 341		252.25 252.25	958.72	
							ļ	

Billing Instructions

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

Approved: The County Commission Of Wood County				
, Co	mmissioner			

, Commissioner

ORIGINAL

\$252.25 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/03/2016	ODEPOT	Г	77340
Supplier: (Address: I	PO BOX	DEPOT (633211 NATI OH 45263-3211	1		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty					Amount 34.99 34.99	7,077.65
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$34.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	11/07/2016	ODEPOT	77359
Addre	er: OFFIC ss: PO BC ip: CINCI	E DEPOT IX 633211 NNATI OH 45263-3211			ANDY ARB JOHNSTON
Qty		Description		Account Number	Amount Remaing Budget
	envelopes,	pens, tape, staples, etc		1 413 55 341	184.18 2,061.48 184.18
			ORIGINAL		

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

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

Total \$184.18

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MIKE ST CLAIR	11/14/2016	ODEPOT	77372
Address	: OFFICE : PO BOX : CINCIN	DEPOT K 633211 NATI OH 45263-3211	•	Approval By Clerk MAN Deliver To MIK Address City, State, Zip	NDY E ST CLAIR
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description E SUPPLIES			Amount 200.00 100.00 100.00
			ORIGINAL		
			ONIONAL		

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	PATRICA LYNCH	11/14/2016	ODEPOT	77384	
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	X 633211		Approval By Clerk MAI Deliver To PAT Address City, State, Zip	NDY RICA LYNCH	
Qty	Description	A	ccount Number	Amount Remaing Budg	et
	Description , SHARPIE, BINDERS			Amount 121.06 121.06 2,481.	
		ORIGINAL			

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

proved: The County Commission Of Wood County	Ap
, Commissioner	_
Commissioner	

Total \$121.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	11/14/2016	OGDEN		77371
Address	: P O B	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787	1		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
	ELP WAN	ITED - JAIL BILL AUDIT		1 401 40 220	0.00	774.18
			ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/14/2016	OGDEN	77387
Address	s: P O BO	RSBURG NEWS X 1787 519 JULIANA ST RSBURG WV 26102-1787	1		NDY JEFFERS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	IELP WANT	Description			Amount 374.20 97,882.61
			ORIGINAL		

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

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

Total \$374.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	DIANA GARRETT	11/14/2016	OGDEN	77393
	ERSBURG NEWS IX 1787 519 JULIANA ST ERSBURG WV 26102-1787		Approval By Clerk MAN Deliver To DIAN Address City, State, Zip	DY JA GARRETT
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 PUBLICATION	Description ON OF GENERAL ELECTION BALLO			Amount 1,867.50 Remaing Budget 21,434.43
	0	RIGINAL		

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

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

Total \$1,867.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/15/2016	PARKSHARD	77411
Address: 1953 E	HARDWARE & SUPPLY 7TH ST RSBURG WV 26101-4238		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	Y IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 T-12 BULBS				Amount 10.00 1,761.55
		ORIGINAL		

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

Approved: The County Commission Of Wood County			
	, Commissioner		
	Commissioner		

Total \$10.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	11/28/2016	PCM-G	77437
Supplier: PCM Address: FILE City, State, Zip: LOS	IG E 55327 ANGELES CA 90074-5327	•	Approval By Clerk ANG Deliver To Chri Address City, State, Zip	SI s Whittaker
Qty	Description		Account Number	Amount Remaing Budge
3.00 magenta 3.00 black 3.00 yellow 3.00 cyan		1 4 1 4 1 4	Account Number 128 55 341 128 55 341 128 55 341 128 55 341	Amount 170.52 15,605.2 176.67 15,605.2 164.97 15,605.2 15,605.2 164.97 15,605.2
		ORIGINAL		
Billing Instructions		OIVIOIIVAL		T. 4.1. \$692.1

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

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

Total \$682.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/14/2016	PIFER'S S	77385
Address: 115 EL	'S SERVICE CENTER LIZABETH PIKE RAL WELLS WV 26150-8405	1	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	DY DHNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description		<u> </u>	Amount 63.00 23,182.88
		ORIGINAL		

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

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

Total \$63.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Carole Jones	11/28/2016	POFFICE	77432
Addres	ss: POBOX	RSBURG OFFICE SUPPLY K 344 RSBURG WV 26102-0344	•	Approval By Clerk ANC Deliver To Carc Address City, State, Zip	ile Jones
Qty		Description		Account Number	Amount Remaing Budge
1.00 c 1.00 c 15.00 c 36.00 p 2.00 b 2.00 y	day minder pl calendar refill desk top cale cost it notes blue copier pa yellow copier orong fastene	anner ndars aper paper	1 1 1 1	Account Number 403 55 341 403 55 341 403 55 341 403 55 341 403 55 341 403 55 341 403 55 341 403 55 341	Amount 21.82 1,283.2 1,89 1,283.2 11.88 1,283.2 14.00 1,283.2 137.20 254.16 254.16
Dilling Instruction			ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

\$254.16

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purch	nase Order Number	i
		TONI TIANO	11/03/2016		POMERO	Y		77335	
Supplier: POMEROY IT SOLUTIONS SALES COMPANY INC Address: PO BOX 631049 City, State, Zip: CINCINNATI OH 45263-1049			Deliver To	MANDY TONI TIANO (off state bid)					
Qty		Description		Ac	count Number	An	nount	Remaing Budg	get

y, State, Z	State, Zip: CINCINNATI OH 45263-1049		Address (of City, State, Zip		
Qty	Description	Ac	count Number	Amount	Remaing Budge
Qty 38.00	Description Dell Latitude 14 Rugged Computer including car power supply			Amount 0.00 0.00	-45,443.9
	ORIGINAL				\$0

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbei	Requested By	Date	Vendor II)	Purcha	se Order Number
		RICK WOODYARD	11/07/2016	POWERSTREA	M.CON		77363
Suppl Addre City, State, Z	ess:	WERSTREAM TECHNOLOGY	-	Approval By Clerk Deliver To Address City, State, Zip	ANGI RICK WOO	DYARD	
Qty		Description		Account Number	A	mount	Remaing Budget
Qty 2.00	REPLAC	Description CEMENT POWER SUPPLIES FOR CA	MERAS		A	60.00 60.00	Remaing Budget 20,664.38
			ORIGINAL				

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

 Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Pu	rchase Order Number
		MB JEFFERS	11/21/2016	RUSS BASS	ETT	77420
Supplier: RUSS BASSETT C/O OFFICE PLANNING GROUP Address: 8189 BYRON ROAD City, State, Zip: WHITTLER CA 90606-2615		GROUP	D 1: T	MANDY MB JEFFERS		
04		Daganindian		A a a a a serve A Norma la a ser	A	4 Damaina Dudast

City, State,	Zip: WHITTLER CA 90606-2615	Address	AD VELLENCE
Otv	Description		Amount Remaing Budget
Qty	Description DESK HEATER REPLACEMENT UNIT	Account Number 7 712 40 216 1612	Amount 600.00 20,664.38
Rilling Instruct		GINAL	

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er	Requested By	Date	Vendor ID) Purch	ase Order Number
		CJ JOHNSON	11/17/2016	SAFELIT	E	77401
Address: P	O BOX	TE FULFILLMENT INC 633197 NATI OH 45263-3197			MANDY CJ JOHNSON	
Qty		Description		Account Number	Amount	Remaing Budget
	SHIELD	Description REPLACEMENT SO 2643			Amount 266.90 266.90	23,182.88
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner , Commissioner **Total**

\$266.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/21/2016	SAFELITE	77419
Address: POB	INNATI OH 45263-3197	1	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	HNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description ELD BUREAU MERCURY			Amount 246.90 23,182.88 23,182.88
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

e PO Number Must Appear

\$246.90

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/17/2016	SAMS CLUB	77404
Addre	ier: SAM'S ess: P O BC Zip: ATLAN	CLUB DX 530930 NTA GA 30353-0930	-	Approval By Clerk MAN Deliver To JOA' Address City, State, Zip	NDY NNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budge
Qty 1.00	WATER AN	Description D CLEANING SUPPLIES			Amount 122.99 122.99

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

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

ORIGINAL

Total \$122.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	11/21/2016	SASSI	77414
Supplier: SASSI Address: 201 C. City, State, Zip: SPRIN	I INSTITUTE AMELOT LANE IGVILLE IN 47462-5162			NDY PRICA LYNCH
Qty	Description		Account Number	Amount Remaing Budget
	Description S OF SASSI 4 FORMS, SHIPPING		731 55 341	Amount 405.00 30,026.44
	0	RIGINAL		

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

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

Total \$405.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	11/14/2016	SHAWLIN	D	77377
Supplier: Address: City, State, Zip:		/ER LINDSEY A	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 BL/	ANKET SI	Description JPPLIES - NOVEMBER		Account Number 412 55 341	Amount 150.00 150.00	811.65
			ORIGINAL			

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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/14/2016	SHAWLIND	77378
Suppl Addre City, State, 2	ess:	ER LINDSEY A	-	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description LEAGE - NOVEMBER			Amount 77.22 5,477.43 77.22
			ORIGINAL		

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

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

Total \$77.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/14/2016	SHIRT	77388
	1606 DU	FACTORY PONT RD RSBURG WV 26101-9620		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY .VIN SWIGER
Qty		Description	Ac	ccount Number	Amount Remaing Budget
Qty 0.00 UNII		Description		<u> </u>	701.50 916.52
			ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$701.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MARK RHODES	11/03/2016	SIR SPEED	77348
Address	s: 3901 El	EEDY PRINTING MERSON AVE. CRSBURG WV 26104-1114	•		NDY RK RHODES
Qty		Description		Account Number	Amount Remaing Budget
	RINTING F	POLL BOOKS		Account Number	Amount 650.00 21,434.43
			ORIGINAL		

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

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

Total \$650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/14/2016	SIR SPEED	77390
Address	s: 3901 El	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114		Approval By Clerk MAN Deliver To MB J Address City, State, Zip	EFFERS
Qty		Description	A	Account Number	Amount Remaing Budget
	USINESS	Description CARDS - SHOOK		12 55 341	Amount 55.00 7,077.65 7,077.65
			ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$55.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY FOR DBC	11/28/2016	SIR SPEED	77429
Addr	ess: 3901 El	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114			NDY NDY FOR DBC
Qty		Description		Account Number	Amount Remaing Budget
	1000 BUSIN	IESS CARDS - COUCH		401 55 341	68.20 30,791.81
			ORIGINAL		

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

Total \$68.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er	Requested By	Date	Vendor ID	Purch	ase Order Number
	P	O Was Deleted	11/03/2016	SMITH JO	DI	77341
Supplier: JO: Address: WY City, State, Zip: -	DI SMITH VU EXTENSIC	ON OFFICE			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Finance O	Office	Annroyed: The Co	unty Commission Of V	Wood County	Total	\$0.00
P.O. Box	1474 rg, WV 26102 Be Included)		unty Commission Of V	, Commissioner	The PO Numb On Packages, It Slips and Corre	per Must Appear nvoices, Packing espondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	11/14/2016	STUARTOIL	77373
Addr	ess: PO BO	RT OIL COMPANY X 1892 ERSBURG WV 26102-1892	1	Approval By Clerk MELC Deliver To PO W Address City, State, Zip	DDY as Deleted
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 0.00	DIESEL	Description		Account Number 24 40 216 1607	Amount 0.00 2,283.50 0.00

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requeste	d By	Date	Vendor ID	Purcl	nase Order Number
		MELVIN S	WIGER	11/28/2016	STUARTO	DIL	77424
Addre	ss: PO Bo	RT OIL COMPANY DX 1892 ERSBURG WV 2610	2-1892			MANDY MELVIN SWIGER	
Qty		Desci	ription		Account Number	Amoun	Remaing Budget
	UNLEADE		ription			Amoun 30.56 30.56	2,283.50
			OI	RIGINAL			

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

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

Total \$30.50

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Pur	chase Order Number
		JOANNE SMITH	11/14/2016	THE INVESTIG	GATI	77383
Supplier: THE INVESTIGATIVE SOLUTIONS C/O SHERRI MILLER Address: 1083 RIVER ROAD City, State, Zip: MARIETTA OH 45750-5385			D 1: #	MANDY OANNE SMITH		
04		Daganindian		A	A	nt Damaina Dudast

ity, State, Z	Zip: MARIETTA OH 45750-5385	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
Qty 2.00	Description POLYGRAPHS FOR 2 HIRES		Amount 300.00 300.00	830.0
illing Instructi		GINAL	Total	\$300

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$300.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor II) Purc	hase Order Number
		MANDY DENNIS	11/17/2016		ANK	77396
Address:	POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		Description		Account Number	Amoun	t Remaing Budget
	ZZAS FOI	R CANVASSING LUNCH		1 413 55 341	165.9 165.9	0 2,061.48
			ORIGINAL			

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

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

Total \$165.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	11/17/2016	UNITED BA	NK	77397
Addre	ess: POBO	LESTON WV 25333-3364		Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
2.00	WATER FO	R CANVASSING LUNCH		1 413 55 341	6.67 6.67	
			ORIGINAL			

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

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

Total \$6.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Ι	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGE	R 11/2	8/2016	UNITED BA	NK	77427
Addres	s: P O B	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1			MANDY MELVIN SWIGER	
Qty		Description	1	Ac	count Number	Amount	Remaing Budget
	AXLE FOR	SNOW THROWER			ecount Number 4 40 216 1607	Amount 41.38 41.38	2,283.50
			ORIGIN	NAL			

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

Approved: The County Commission Of Wood County						
, Commissioner						
Commissioner						

Total \$41.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	r ID Purchase Order Nu	
		MANDY DENNIS	11/28/2016	UNITED BA	NK	77428
Address:	P O BO	LESTON WV 25333-3364	1		MANDY MANDY DENNIS	
Qty		Description		Account Number		t Remaing Budget
2.00 PA	RKING V	IOLATION STICKERS		1 401 55 341	66.5 66.5	
			ORIGINAL			

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

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

Total \$66.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Mark Rhodes	11/03/2016	USPS		77245	
Address: City, State, Zip:	1050 M	ED STATES POSTAL SERVICE IARKET STREET ERSBURG WV 26101-9994		Approval By Clerk Deliver To Address City, State, Zip	ANGI Mark Rhodes	22222	
Qty		Description		Account Number		Remaing Budget	
	stage for	absentee ballots		1 401 40 218	849.40 849.40	25,034.15	
		0	RIGINAL				

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

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

Total \$849.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/17/2016	VALLEY SU		77394
Addre	ess: P.O. Bo	EY SUPPLY COMPANY OX 1428 IS WV 26241-1428			NDY LVIN SWIGER	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	REPAIR PU	Description IMP FOR HEAT			Amount 500.00 500.00	68.55

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purchase Order Number		ıber
		JOANNE SMITH	11/14/2016		WALMAR	Т	77380	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				D 1: T	MANDY JOANNE SMI	ТН		
Qty		Description		Ac	count Number	Am	ount Remaing Bu	ıdget

City, State, Zip: ATI	ANTA GA 30353-0934	Address City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budget			
Qty 1.00 COFFEE	Description	Account Number 1 700 55 341	Amount 63.52 634.33 634.33			
	ORI	GINAL				

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$63.52

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	l -	Purchase Order			
Requisition	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number	
		JOANNE SMITH	11/17/2016	WALMA	RT	77403	
Addre	ier: WALM ess: POBO ip: ATLAN	ART X 530934 ITA GA 30353-0934		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description		Account Number		Remaing Budget	
1.00	FOOD & SU	PPLIES FOR INMATES		1 702 55 344	140.62 140.62		

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

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

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

ORIGINAL

\$140.62 Total

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purch	ase Order Number
		HEATHER PAXTON	11/17/2016	WALMAF	RT		77408
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Approval By Clerk Deliver To Address City, State, Zip	MANDY HEATHER	. PAXTON	N	
Qty		Description		Account Number	A	mount	Remaing Budget
9.00	trash bags, ly	ysol, wipes, plates, batteries, etc	7	72 731 55 341R		60.00 60.00	· ·

	ORIGINAL		
illing Instructions fail Invoice to: Finance Office Approved: The Court	nty Commission Of Wood County	Total	\$60.00
P.O. Box 1474 Parkersburg, WV 26102	, Commissioner	The PO Numb	er Must Appear

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

pproved: The County Commission Of Wood County			
, Commiss	ioner		
, Commiss	sioner		

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			11/30/2016	WALMAR	г	77451
Addro City, State, 2	ier: WALM ess: POBO Zip: ATLAN	X 530934 ITA GA 30353-0934		Deliver To Address City, State, Zip	ANGI	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi	ons				Total	\$0.00
Mail Invoice to:		Approved: The Coun	ty Commission Of W	ood County	1 0781	φυ.υυ
(Purchase Order	Parkersburg, W	V 26102 cluded)		_, Commissioner	The PO Numb	er Must Appear nvoices, Packing
(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417				_, Commissioner	Slips and Correspondence	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/03/2016	WORKINGMA	77330
Addres	ss: 113 PU	IINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924	1	Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	NE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 0.00	UNIFORM	Description WEAR FOR CORRECTION OFFICER		nccount Number	Amount 2,753.00 6,313.14
		0	RIGINAL		

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

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

he PO Number Must Appear

\$2,753.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	11/03/2016	WORKINGMA		77338
Address	s: 113 PUT	NGMAN'S STORE NAM STREET ITA OH 45750-2924	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 10.00 O	C SPRAY	Description			Amount 140.00 140.00	Remaing Budget 6,313.14
			ORIGINAL			
Billing Instructions	3				Total	\$140.00

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

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

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	11/28/2016	WORKINGMA	77423
Addre	ess: 113 PU	KINGMAN'S STORE JTNAM STREET ETTA OH 45750-2924		Approval By Clerk MANI Deliver To CJ JOI Address City, State, Zip	DY HNSON
Qty		Description	A	ccount Number	Amount Remaing Budget
	2 SETS AC	ADEMY CLOTHES, 5 WINTER SHIRT	rs for tennan1 1 7	00 55 345	1,781.00 7,556.77
					1,781.00
		_	DIO!!!		
			RIGINAL		

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

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

Total \$1,781.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor II) Purch	ase Order Number
		Risha Bradford	11/21/2016	WVU		77413
Address:	FINAN	VIRGINIA UNIVERSITY CE & BUSINESS 29 BEECHURST ANTOWN WV 26506-	AVE	Approval By Clerk Deliver To Address City, State, Zip	ANGI Risha Bradford	
Qty		Description		Account Number		Remaing Budget
	top batter	y (ordered from Dell)		Account Number	Amount 112.49 112.49	811.65
		C	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$112.49