Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/01/2016	AAP	77062
Address: PO	LANTA GA 30384-4875			NDY LVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 5 GAL G			224 40 216 1607	17.49 17.49
		ORIGINAL		

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

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

Total \$17.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	STACEY FLEAK	09/01/2016	AAP	77074
Supplier: ADVA Address: PO BO City, State, Zip: ATLA			Approval By Clerk MAN Deliver To STAC Address City, State, Zip	DY CEY FLEAK
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 OIL FOR O	Description IL CHANGE TO COMPLIANCE OFFIC		<u> </u>	Amount 31.50 1,424.89
	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

e PO Number Must Appear

\$31.50

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MB JEFFERS	09/08/2016	AAP		77106
Addres	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY 3 JEFFERS	
Qty		Description		Account Number		Remaing Budget
	OIL ABSORI			712 55 341	119.25 119.25	9,280.17

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$119.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II	Purch	nase Order Number
		PATRICA LYNCH	09/08/2016	AAP		77107
Addre	ess: PO BOX	NCE AUTO PARTS K 404875 TA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amoun	Remaing Budget
1.00	OIL & FILTE	R		72 731 55 341W	87.84 87.8 4	· ·

ORIGINAL

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

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

Total \$87.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		MIKE ST CLAIR	09/12/2016	AAP		77110
Addre	ess: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY MIKE ST CLAIR	
Otv		Description		Account Number	Amount	Domaina Budget

	State, Zip: ATLANTA GA 30	City, State, Zip				
1.00 OXYGEN SENSOR 1 802 55 343 27.71 777 27.71	Oty Oty	Description			Amount	Remaing Budge
	1.00 OXYGEN SENSOR	Description		count Number	Amount 27.71 27.71	Remaing Budge 777.6

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

Total v

_, Commissioner

\$27.71

Wood County Commission No. 1 Court Square

Pu	Purchase Order		Parkersburg, WV 26101		P	Purchase	Order
Requisition	n Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	09/12/2016		AAP		77112
Addre	ess: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875			D 11	MANDY OANNE SMITH	
Qty		Description			count Number		Remaing Budget
1.00	Stock order(brake pads and rotors, oil filter	s, air filters, etc.	1 700	40 217	387.28 387.28	35,985.85

ORIGINAL Billing Instructions

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

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

\$387.28 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	09/12/2016	AAP		77113
Address:	PO BOX	CE AUTO PARTS 404875 FA GA 30384-4875			NDY LVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty	CHANGE	Description			Amount 31.00 31.00	1,424.89
			ORIGINAL			

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

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

Total \$31.00

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

_, Commissioner

			C.				
Requisition	n Number	Requested By	Date	Vendor II)	Purcha	ase Order Number
		JOANNE SMITH	09/12/2016	AAP			77115
Addre	ess: PO BO	NCE AUTO PARTS X 404875 ITA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM	ИТН	
Qty		Description		Account Number	An	nount	Remaing Budget
1.00	HEADLIGHT	BULBS FOR ALLEN'S CRUISER	1	700 40 217		48.98 48.98	*

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

Total
\$48.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	09/12/2016	AAP	77123
Supplier: ADVA Address: PO BO City, State, Zip: ATLAN			Approval By Clerk MAN Deliver To PATH Address City, State, Zip	IDY RICA LYNCH
Qty 1.00 OIL, FILTER	Description R, INSPECTION UPDATES		ccount Number 731 55 341W	Amount 113.42 6,646.04 113.42
		ORIGINAL		

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

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

Total \$113.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
			09/15/2016	AAP	77128
Addre	ss: PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875		Approval By Clerk MA Deliver To Address City, State, Zip	ANDY
Qty		Description		Account Number	Amount Remaing Budget
	FUEL PUMP			00 40 217	141.09 141.09
			ORIGINAL		

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

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

Total \$141.09

Wood County CommissionNo. 1 Court Square

Purchase	Order Park	kersburg, WV 26101-	Pur	chase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/13/2016	AAP	77137
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk MANI Deliver To JOANI Address City, State, Zip	DY NE SMITH
Qty	Description		ount Number	Amount Remaing Budget
1.00 CABIN AIR F	ILTER	1700	40 217	11.86 35,985.85 11.86

ORIGINAL Billing Instructions

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

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

\$11.86 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	09/15/2016	AAP	77141
Address	s: PO BOX	NCE AUTO PARTS X 404875 JTA GA 30384-4875		Approval By Clerk MAND Deliver To CJ JOH Address City, State, Zip	
Qty		Description		Account Number	Amount Remaing Budget
	elt tensione	er / belt/ wheel bearings SO3103 Exp		700 40 217	213.46 213.46 35,985.85

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

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

ORIGINAL

Total \$213.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/19/2016	AAP		77143
Addres	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			MANDY OANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 H	HUB ASSEI	MBLY		1 700 40 217	165.89 165.89	

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$165.89

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	09/19/2016		AAP			77153
Addre	ess: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875	•		D. II. T	MANDY JOANNE S	MITH	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	HUB ASSEM	1BLY		1 700	0 40 217		0.00 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

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
	CJ JOHNSON	09/26/2016	AAP	77168
Address: PO	VANCE AUTO PARTS BOX 404875 LANTA GA 30384-4875			NDY IOHNSON
Qty	Description		Account Number	Amount Remaing Budget
	DE SCAN TOOL/WARRANTY		700 40 217	748.02 748.02
		ORIGINAL		

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

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

Total \$748.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	09/26/2016	AAP	77169
Supplier: ADVA Address: PO BO City, State, Zip: ATLAN		•	Approval By Clerk AN Deliver To Ric Address City, State, Zip	GI k Woodyard
Qty	Description		Account Number	Amount Remaing Budget
6.00 oil 4.00 oil 2.00 oil filter	Description	7 7	Account Number 712 40 216 1612 712 40 216 1612 712 40 216 1612	Amount Remaing Budget 23.94 33,258.45 39.98 33,258.45 19.47 83.39 83.39 83.258.45 83.39
		ORIGINAL		

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

 Total \$83.39

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/26/2016	AAP	77172
Addre	ss: PO BO	NCE AUTO PARTS X 404875 NTA GA 30384-4875			ANDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	BROKEN M	IISSING SOCKET	1	424 40 216 1606	58.00 774.25 58.00
		(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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$58.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/12/2016	AMAZON	ı	77117
Address:	WWW.A	AMAZON.COM			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	LES FO	R FORENSIC LAB & CELL PHONE (CASE	700 55 341	68.43 68.43	2,172.25

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

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

ORIGINAL

Total \$68.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	JOANNE SMITH	09/15/2016	AMAZON	77136	
Supplier: WWW.A Address: City, State, Zip: -	MAZON.COM		Approval By Clerk MAI Deliver To JOA Address City, State, Zip	NDY NNE SMITH	
Qty	Description	A	Account Number	Amount Remaing Budge	t
Qty 2.00 HANDCUFFS			Account Number	Amount 65.20 24,134.88	
		ORIGINAL			

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$65.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/26/2016	AMAZON	77161
Supplier: Address: City, State, Zip:	:	MAZON.COM	1	Approval By Clerk MAN Deliver To JOAl Address City, State, Zip	NDY NNE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	EMORY CA				Amount 65.08 2,172.25
			ORIGINAL		

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

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

Total \$65.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	09/26/2016	AMERICAN	NF	77158
Addre	ss: 276 FR	ICAN FLAGS & POLES ONT STREET ETTA OH 45750-2908	,		MANDY PO Was Deleted	
Qty		Description		Account Number		Remaing Budget
	4"X6" AME	RICAN FLAGS		1 401 55 341	0.00 0.00	33,321.98
			ORIGINAL			

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

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

PO Number Must Appear

\$0.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	SARA STALNAKER	09/08/2016	APCO	77087
Address: 351 N	D INTERNATIONAL IORTH WILLIAMSON BLVD TONA BEACH FL 32114-1112	1	Approval By Clerk MAN Deliver To SAR. Address City, State, Zip	NDY A STALNAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description ERTIFICATION FEE			Amount 105.00 19,293.39 19,293.39
		ORIGINAL		

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

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

Total \$105.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	09/08/2016	ASTORGDODGE	77086
Supplier: ASTORG Address: 1601 13TH City, State, Zip: PARKERS			Approval By Clerk MANDY Deliver To CJ JOHN Address City, State, Zip	
1.00 tention rods Cha	Description arger2954			Amount 199.36 199.36 35,985.85

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total \$199.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Charlie Johnson	09/19/2016	ASTORGFO	RD	77148
Addres	ss: 2028 7	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802			ANGI Charlie Johnson	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 /	AC condens	Description sor Belly pan tension rods transmission	cooler SO 2855 (1		Amount 729.23 729.23	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$729.23

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor II) Purc	hase Order Number
		CJ JOHNSON	09/26/2016	ASTORGE	ORD	77176
Address	: 2028 7	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802		Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number	Amoun	t Remaing Budget
	HEEL CO	Description VER SO2643 EXPEDITION		Account Number 1 700 40 217	44.9 44.9	2 35,985.85
		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

 Total \$44.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Num	ıber	Requested By	Date	Vendor ID		Purch	ase Order Number
			MELVIN SWIGER	09/01/2016	BROWN AS	SP		77076
Addre	ss: F	P.O. BO	N ASPHALT PAVING COMP IX 206 RSBURG WV 26102-0206	PANY, INC .		MANDY MELVIN S	WIGER	
Qty			Description		ccount Number			Remaing Budget
	RESE	EAL & S	STRIP/CLEAN CRACK FILL ET	TC	0 70 568 2612	6,	089.00 089.00	19,131.33
				ORIGINAL				

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

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

Total \$6,089.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		MB JEFFERS	09/01/2016		CAMPDAWS	SON		77064
Supplier: CAMP DAWSON Address: 240 ARMY ROAD City, State, Zip: KINGWOOD WV 26537-1077				D.I. T	MANDY MB JEFFEI	RS		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	LODGING F	OR HOCKENBERRY - SIRN CONFE	RENCE 9/25-9/29	7 71	2 40 221		220.00 220.00	*

ORIGINAL Billing Instructions \$220.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	09/19/2016	CASTO	77145
Address: 109 N	TO & HARRIS, INC. MARKET STREET NCER WV 25276-1315		Approval By Clerk ANGi Deliver To Carole Address City, State, Zip	I e Jones
Qty	Description	Ac	count Number	Amount Remaing Budget
2.00 Gdn & Co	nservator Order Books DRder Books with index	1 40 1 40		Amount 224.00 7,808.38 672.00 7,808.38 2,678.00 7,808.38
		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 \$2,678.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315 Qty Description Account Number 2.00 3 part receipt paper 1 428 55 341 Z50.00 3 part receipt paper 1 428 55 341 Z50.00 250.00 250.00			Carole Jones	09/19/2016	CASTO	77146
2.00 3 part receipt paper 1 428 55 341 250.00 250.00 17,530.74	Addres	ss: 109 MA	RKET STREET	1	Clerk ANC Deliver To Carc Address	
2.00 3 part receipt paper 1 428 55 341 250.00 250.00 17,530.74	Qty		Description	A	ccount Number	Amount Remaing Budget
ORIGINAL		3 part receipt				250.00 17,530.74
				ORIGINAL		

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

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

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested B	У	Date	Vendor II	D Puro	hase Order Number
		APRIL BURD	ETTE	09/15/2016	СНАРМА	AN	77138
Address:	PO BOX	IAN PRINTING CO. II C 2907 NGTON WV 25728-29			Approval By Clerk Deliver To Address City, State, Zip	MANDY APRIL BURDETT	Е
Qty		Descript	tion		Account Number	Amour	t Remaing Budget
Qty 2,000.00 JUR	RY RECE		tion			240.0 240.0	0 6,632.50
			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	n Of Wood County
	, Commissioner
	Commissioner

Total \$240.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order N	umber
		MARK RHODES	09/08/2016	CONTINUIN	IG 77085	
Addre	ss: 415 N	TINUING CARE ACTUARIES IAIN STREET TERSTOWN MD 21136-1905	3		MANDY MARK RHODES	
Qty		Description		Account Number	Amount Remaing	
	OPEB ST			Account Number 1 401 40 230		Budget 27,559.79
			ORIGINAL			
			OILIOIII/IL			

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

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

Total \$6,000.00

Wood County CommissionNo. 1 Court Square

Purchase	e Urder Parker	sburg, WV 26101-	P	'urchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	RHEA GUICE	09/26/2016	CRMALCO	М	77154
Supplier: CR MA Address: PO BO City, State, Zip: PARKE	ERSBURG WV 26102-		Deliver To R Address City, State, Zip	MANDY RHEA GUICE	
Qty	Description	A	ccount Number	Amount	Remaing Budget
2.00 BUSINESS	CARDS FOR KIGER & SNODGRASS	1 4	05 55 341	130.00 130.00	

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

\$130.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	09/26/2016	CRMALCOM	77178
Addr	ess: PO BO	ALCOM & ASSOCIATES OX 63 ERSBURG WV 26102-			NDY EA GUICE
Qty		Description		Account Number	Amount Remaing Budget
1.00	ENVELOPE	ES .	1	405 55 341	140.00 140.00

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

ORIGINAL

Total \$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	09/08/2016	CRUM G		77090
Suppli Addre City, State, Z		N CRUM EXTENSTION OFFICE	•		MANDY IODI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKET	SUPPLIES FOR SEPTEMBER		1 412 55 341	8.84 8.84	1,046.58
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$8.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	09/08/2016	CRUM G	77091
Supplier: GV Address: W City, State, Zip: -	WEN CRUM VU EXTENSTION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	Description KET MILEAGE FOR SEPTEMBER			Amount 27.54 7,364.27 27.54
		ORIGINAL		

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

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

Total \$27.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	09/26/2016	CRUM G	77160
Supplie Addres City, State, Zi		I CRUM EXTENSTION OFFICE	1		ANDY DI SMITH
Qty		Description	Α	Account Number	Amount Remaing Budget
1.00 N	MEALS & N	Description MILEAGE FOR WVUES ANNUAL MEE		Account Number	Amount 109.08 7,364.27
		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 \$109.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: COMMUNITY SERVICE COUNCI Address: OF GREATER PARKERSBURG City, State, Zip: - Qty Description Account Number Amount Remaing Budg	Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: COMMUNITY SERVICE COUNCI Address: OF GREATER PARKERSBURG City, State, Zip: - Clerk Deliver To JODI SMITH Address City, State, Zip Oty Description Account Number 1.00 COMMUNITY SERVICE COUNCIL YEARLY MEMBERSHIP 1 412 40 222 25.00 270.0		JODI SMITH	09/19/2016			77142
1.00 COMMUNITY SERVICE COUNCIL YEARLY MEMBERSHIP 1 412 40 222 25.00 270.0	Address: OF GRI	IUNITY SERVICE COUNCI EATER PARKERSBURG		Clerk M. Deliver To JO Address	ODI SMITH	
					25.00	270.00

Billing Instructions

Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 2610

P.O. 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

\$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/01/2016	ENGLEFIELD	77081
Supplier: ENGLE Address: 447 JAI City, State, Zip: HEATE			Address City, State, Zip	NNE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 GASOLINE	Description		account Number 00 55 343	Amount 9,148.40 83,323.44 83,323.44
	(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 \$9,148.40

Purchase Order

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

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Ord	ler Number
		PO Was Deleted	09/02/2016	ENGLEFIELD	771	01
Address	s: 447 JA1	EFIELD OIL COMPANY MES PARKWAY MID OHIO INDU II OH 43056-6099	STRIAL PARK		ANDY Was Deleted	
Qty		Description		Account Number	Amount Rema	aing Budget
Billing Instruction	S		ORIGINAL			40.00
Mail Invoice to: Fi	inance Office	Approved: The County	Commission Of V	Vood County	Total	\$0.00

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

, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	09/26/2016	FIREEXTI	N 77157
Address	: PO BO	XTINGUISHER SPECL X 48 TTA OH 45750-0048	•	Deliver To	MANDY PO Was Deleted REPLACED BY PO# 77200
_					

City, State, Z	Zip: MARIETTA OH 45750-0048	ddress REPLACED BY PO# 77200 ity, State, Zip			
Qty	Description	Account Nu	ımber Amount	Remaing Budget	
Qty	Description FIRE EXTINGUISHER INSPECTIONS		, Zip	Remaing Budget 9,672.11	
	ORIO	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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555 Qty Description 1.00 PORTION OF PRICE FOR NEW SCAG 1.00 PORTION OF PRICE FOR NEW SCAG 1.00 PORTION OF PRICE FOR NEW SCAG	Approval By Clerk MANDY Deliver To Address City, State, Zip
Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555 Qty Description 1.00 PORTION OF PRICE FOR NEW SCAG 1.00 PORTION OF PRICE FOR NEW SCAG	Clerk Deliver To MELVIN SWIGER MANDY MELVIN SWIGER
1.00 PORTION OF PRICE FOR NEW SCAG 1.00 PORTION OF PRICE FOR NEW SCAG	1 900 70 567 6601 4,500.00 9,413.1 1 900 70 568 2612 4,500.00 19,131.3 1 959 55 341 1,174.00 1,326.0
1.00 PORTION OF PRICE FOR NEW SCAG	1 900 70 568 2612 4,500.00 19,131.3 1 959 55 341 1,174.00 1,326.0
	ORIGINAL

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ise Order Number
		MELVIN SWIGER	09/15/2016	FORE TIMB		77129
Address:	100 BEI	TIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555			ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	CUUM BA	Description AG FOR STREET VAC	1	Account Number 424 40 216	Amount 144.00 144.00	Remaing Budget 4,336.56
			ORIGINAL			

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

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

Total \$144.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	09/08/2016	GALLS	77096
Supplier: Address: City, State, Zip:	PO BOX	X 71628 GO IL 60690-7204			NDY JOHNSON
Qty		Description		Account Number	Amount Remaing Budget
	pair over	r size cuffs 3 extended keys		700 55 345	102.69 102.69
			ORIGINAL		

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

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

Total \$102.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/12/2016	GENERALSA	77114
Supplier: GENERA Address: PO BOX City, State, Zip: ASHLAN	2440 ID KY 41105-2440		Address City, State, Zip	VIN SWIGER
1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI 1.00 MISC SUPPLI	Description ES (TOILET PAPER, TRASH BAG	S, PAPER TOWEL 1 S, PAPER TOWEL 1	424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 567 6601	Amount 323.58 323.57 323.57 323.57 323.57 323.57 323.57 323.57 323.57 323.57 323.57 2,265.00
	0	DRIGINAL		

Billing Instructions

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$2,265.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	09/08/2016	GRANT'	s =	77088
Address	: PO BC	T'S RENTAL AND SALES CO. DX 301 ERSBURG WV 26102-0301		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	eplace bu	ried wire to flag pole camera		1 900 70 568 2612	80.00 80.00	19,131.33
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	09/08/2016	HAESSL	Υ	77084
Addres City, State, Zip	s: 25 SHE	SLY HARDWOOD LUMBER EETS RUN ROAD ETTA OH 45750-5186	,	Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	BOARDS FO	Description OR TRAILER		Account Number 1 900 70 568 2612	70.00 70.00	19,131.33
			ORIGINAL			

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

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

ne PO Number Must Appear

\$70.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor II) Purch	nase Order Number
		JEANNETTE EASTHOM	09/26/2016	HEAVENLY	НАМ	77177
Addr	ess: 202 LA	ONEY BAKED HAM COMPANY KEVIEW CENTER ERSBURG WV 26101-1053		Approval By Clerk Deliver To Address City, State, Zip	MANDY JEANNETTE EAST	ГНОМ
Qty		Description		Account Number	Amoun	Remaing Budget
	BOX LUNC	HES FOR LUNCHEON		72 731 55 341J	218.14 218.14	19.21

Billing Instructions Mail Invoice to: Finance Office P.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

\$218.14

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 Numbe	r Re	quested By	Date	Vendor ID) Purch	ase Order Number
	JOA	NNE SMITH	09/26/2016	HR DIREC	СТ	77162
Supplier: HR Address: PO City, State, Zip: SU	BOX 450939	939	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	DANCE CARDS	Description			Amount 282.46 282.46	2,172.25
			ORIGINAL			

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

 Total \$282.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number		Requested By	Date	Vendor ID	Purch	ase Order Number
			MARK RHODES	09/26/2016	IDMS		77173
Addre City, State, Z		BRO	DADHOLLOW RD SUITE 109 LLE NY 11747-3702		Deliver To Address City, State, Zip	MANDY MARK RHODES	
Qty			Description	A	Account Number		Remaing Budget
	AA TAX	FOR	RM PREP, SHIPPING, ACA SUBMISS			948.95	17,530.74
						948.95	
			^	DICINAL			
			U	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 \$948.95

Wood County Commission No. 1 Court Square

Pu	ırcnase	uraer	Parkersburg, WV 26101	_		Purchase	e ura er
Requisition	n Number	Requested By	Date		Vendor ID) Puro	hase Order Number
		PATRICA LYNCH	09/01/2016		JK DATA	4	77067
Addre	ier: JK DAT ess: PO BOX Zip: SANTA				Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCH	I
Qty		Description		Ac	count Number	Amour	Remaing Budget
6.00	Boxes (1000	per box) Chain of Custody for	rms	72 73	31 55 341	780.0 780 .0	

ORIGINAL Billing Instructions

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

Approved: The County Commissi	ion Of Wood County
	, Commissioner
	. Commissioner

\$780.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	09/08/2016	KINCHELOE	77099
Address	s: P.O. BO	ELOE MOTORS INC. X 169 RSBURG WV 26102-		Approval By Clerk MAN Deliver To CJ Jo Address City, State, Zip	NDY OHNSON
Qty		Description	1	Account Number	Amount Remaing Budget
1.00 e	electronic po	Description wer steering pump			Amount 1,177.70 35,985.85 35,985.85
			ORIGINAL		

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

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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$1,177.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Charlie Johnson	09/19/2016	KINCHELO	ÞΕ	77150
Addres City, State, Zip	s: P.O. BC	ERSBURG WV 26102-		Deliver To Address City, State, Zip	ANGI Charlie Johnson	
Qty		Description		Account Number		Remaing Budget
	eclaim ac(Description SO 2855) Charger			70.00 70.00	35,985.85

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

ORIGINAL

Total

\$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/01/2016	LOWES	77066
Addr	ess: PO BO	S'S COMPANIES, INC. DX 530954 NTA GA 30353-0954	1		ANDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	AA BATTER			424 40 216 1602	26.54 26.54 26.54

Billing Instructions Mail Invoice to: Finance Office P.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**

\$26.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	09/01/2016	LOWES		77068
Address:	PO BOX	S COMPANIES, INC. 530954 TA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	OST & CON	Description ICRETE, PAINT SUPPLIES			Amount 181.46 181.46	19,131.33
			ORIGINAL			

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

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

Total \$181.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	09/01/2016	LOWES		77069
Addres City, State, Zip	ss: PO BO	VTA GA 30353-0954	•	Deliver To M Address City, State, Zip	NGI Ielvin Swiger	
Qty		Description		Account Number	Amount	Remaing Budget
	4x4 post	Description			Amount 7.38 7.38	9,413.16

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

Total

\$7.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/08/2016	LOWES	77089
Address: PO	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954	•		NDY LVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
	CAMERA POWER FEED	1.9	900 70 568 2612	37.76 37.76
		ORIGINAL		

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

WV Tax Exempt No. 556000417

, Commissioner

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

Total

\$37.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	09/08/2016	LOWES		77098
Addro	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			IANDY IELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	BOLTS TO F	REPAIR TRAILER	1	424 40 216 1607	5.10 5.10	

Billing Instructions
Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$5.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		MELVIN SWIGER	09/12/2016	LOWES		77118
Address:	PO BOX	S COMPANIES, INC. X 530954 TA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	NT GLOV	Description /ES & ASPHALT REPAIR		Account Number 1 900 70 568 2612	Amount 48.20 48.20	19,131.33
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$48.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Dat		Vendor ID	Purchase Order Number		
	CJ JOHNSON	09/08/2016	MAHONE TI	77093		
Supplier: MAHO Address: 1615 14 City, State, Zip: PARKE	TH STREET	•	Approval By Clerk MANI Deliver To CJ JOH Address City, State, Zip	DY HNSON		
Qty	Description	Ac	ccount Number	Amount Remaing Budget		
Qty 1.00 ALIGNMENT				Amount 56.00 35,985.85 56.00		
		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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$56.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		MELVIN SWIGER	09/26/2016	MAHONE TI	77159		
Addre	ess: 1615 14	NE TIRE CO TH STREET ERSBURG WV 26101-		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	IDY VIN SWIGER		
Qty		Description	A	ccount Number	Amount Remaing Budget		
Qty 1.00	TIRE FOR C	Description CANNON TRAILER		<u> </u>	Amount 90.00 1,424.89 90.00		
			ORIGINAL				
			~!\!\\L				

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

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

Total \$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Vendor ID	Purchase Order Number		
		JODI SMITH	09/12/2016	MARKSF	1	77124
Supplie Addres City, State, Zi	s: WVU I	CCA MARKS EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
120.00 E	BLANKET	MILEAGE - SEPTEMBER		1 412 40 214	64.80 64.80	7,364.27
			ORIGINAL			

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

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

Total \$64.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID) Purch	nase Order Number
	JODI SMITH	09/12/2016	MARKS	R	77125
	EBECCA MARKS VU EXTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 BLANK	ŒT SUPPLIES - SEPTEMBER	1 4	12 55 341	0.00 0.00	

ORIGINAL \$0.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Da		Date	Date Vendor ID		D	Purchase Order Number			
			JUDY	STEPHENS	; T	09/08/2016		MASONCOU	NTYREC		77104
Suppli Addre City, State, Z	ss: PR	ESTE	COUNTY R RA, 710 VIN LEASANT V	D STREET	.			Approval By Clerk Deliver To Address City, State, Zip	MANDY JUDY STE	PHENS	
Qty				Description			Ac	count Number	A	mount	Remaing Budget
	RENT 8	& REC	OVERY SER	Description VICES FOR JI	OC PARTIC	IPANT		count Number 52 40 230		150.00 150.00	3,766.00
					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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		MB JEFFERS 09/08/2016 MATHEN		MATHENY M	77100		
Addre	ess: POBC	ENY MOTOR TRUCK CO OX 1304 ERSBURG WV 26102-1304			NDY JEFFERS		
Qty		Description		Account Number	Amount Remaing Budget		
	replace oil s	Description ending unit, pistons, rings		712 40 217	3,600.00 3,600.00		
			ORIGINAL				

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

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

Total \$3,600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		JOANNE SMITH	09/12/2016	MATHENY M	Y M 77116		
Address:	P O BOX	ENY MOTOR TRUCK CO X 1304 RSBURG WV 26102-1304			NDY NNE SMITH		
Qty		Description		Account Number	Amount Remaing Budget		
	UBCAPS	FOR TRANSPORT VAN		700 40 217	202.14 202.14 35,985.85		
			ORIGINAL				

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

Approved: The County Commission Of Wood County

Total

, Commissioner

_, Commissioner

\$202.14

Wood County CommissionNo. 1 Court Square

PU	ırchase	e Order	Parkersburg, WV 26101	-		Purchase	Urder	
Requisitio	n Number	Requested By	Date		Vendor ID	Purch	nase Order Number	
		RUSS HOCKENBER	RRY 09/15/2016	ı	MATHENY	М	77132	
Supplier: MATHENY MOTOR TRUC Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102		X 1304 ERSBURG WV 26102-1304			r To es tate, Zip	MANDY RUSS HOCKENBE		
Qty		Description		Account	Number	Amount	0 0	
1.00	REPAIR MO	TOR IN TRUCK		7 712 40 2		530.00 530 .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			

\$530.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor	ID Purch	ase Order Number
		Hernando Escandon	09/19/2016	мнѕ	3	77152
Address	r: MHS s: POBC o: NORTI	OX 950 H TONAWANDA NY 14120-0950		Approval By Clerk Deliver To Address City, State, Zip	ANGI Hernando Escandon	
Qty		Description		Account Number		Remaing Budget
4.00 2	5 count LS hipping	/CMI Quickscore forms		Account Number 72 731 55 341 72 731 55 341	Amount 296.00 34.56 330.56	49,036.29 49,036.29
		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 \$330.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON1	09/26/2016	MILLER C	0	77171
Address	: ONE V	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			MANDY CJ JOHNSON1	
Qty		Description		Account Number	Amount	Remaing Budget
	hts /siren	Description emergency equipment install SO 339		Account Number 700 40 217	Amount 300.00 300.00	35,985.85
			ORIGINAL			

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

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

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	09/01/2016	NORTON	77079
Suppl Addro City, State, 2	ess:	BY SYMANTEC	'		ANDY B JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	ANTI-VIRUS	Description		7 712 40 216 1612	175.00 175.00 33,258.45
			ORIGINAL		

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

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

Total \$175.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	09/01/2016	ODEPO	г	77063
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211		D. 11 T	MANDY PATRICA LYNCH			
Otv		Description		Account Number	Amount	Remaing Budget

ty, State, Zip: CINCINNATI OH 45263-3211		Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty 3.00 TONER	Description		Amount 141.27 141.27	6,646.04	
	ORI	GINAL			

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

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

Total \$141.27

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MANDY DENNIS	09/01/2016		ODEPOT		77077
Addre	ss: PO Bo	CE DEPOT DX 633211 INNATI OH 45263-3211				MANDY MANDY DENNIS	
Qty		Description		Ac	count Number	Amount	Remaing Budget
	COIN ENV	Z, LAMINATING CART, CUPS, POLY	TABS		1 55 341	86.72 86.72	33,321.98
			ORIGINAL				

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

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

Approved: The County Commission Of Wood County

, Commissioner

The PO Number Must Appear

\$86.72

, Commissioner

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
		RHEA GUICE	09/26/2016	ODEPOT	77155
Address	: OFFICE : PO BOX : CINCIN	E DEPOT X 633211 NATI OH 45263-3211		Approval By Clerk MAN Deliver To RHE Address City, State, Zip	IDY A GUICE
Oty		Description	A	Account Number	Amount Remaing Budget
Qty		Description paper towels, staplers, sugar, coffee,		City, State, Zip Account Number 05 55 341	Amount 707.79 7,189.44

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

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

, Commissioner

Total

\$707.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	09/08/2016	OGDEN	77109
Addre	ss: POB	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787			NDY JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	9/11 tribute	Description ad and emergency alert info		Account Number 712 40 230	Amount 206.00 1,983.43
			ORIGINAL		

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

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

Total \$206.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	09/19/2016	ONLINE RIVER	77149
Supplier: ONL Address: 606 F City, State, Zip: WES	INE RIVER POST ROAD EAST #723 TPORT CT 06880-4540		Approval By Clerk ANG Deliver To Barba Address City, State, Zip	I ura Johnston
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 minute bo 1.00 shipping	Description ok punch 3/16 x 7/16 rectangle	1 4	02 55 341 02 55 341	92.85 11.59 104.44 Remaing Budget 8,487.60 8,487.60
		ΩΡΙζΙΝΙΔΙ		
Billing Instructions		ORIGINAL		

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

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

Total \$104.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	CHRIS WHITTAKER	09/08/2016	PCM-G	77092	
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS AN	5327 NGELES CA 90074-5327	1		NDY RIS WHITTAKER	
Qty	Description	A	Account Number	Amount Remaing Bu	dget
Oty 6.00 TONER, CA			Account Number 128 55 341		idget 30.74
		ORIGINAL			

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

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

Total \$522.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Number Requested By Date		Vendor ID	Purchase Order Number	
	CHRIS WHITTAKER	09/08/2016	PCM-G	77097	
Supplier: PCMG Address: FILE 5: City, State, Zip: LOS Al	5327 NGELES CA 90074-5327	1		NDY RIS WHITTAKER	
Qty	Description	A	Account Number	Amount Remaing Budge	et
1.00 PRINTER IN	MAGING UNIT			Amount 214.92 19,232.9 214.92	
	(ORIGINAL			

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

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

Total \$214.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	CHRIS WHITTAKER	09/08/2016	PCM-G	77108	
Supplier: PCMG Address: FILE 5 City, State, Zip: LOS A	5327 NGELES CA 90074-5327			NDY RIS WHITTAKER	
Qty	Description	A	Account Number	Amount Remaing B	udget
1.00 REPLACEM	Description MENT BATTERY CARTRIDGE		Account Number 28 55 341	235.70 235.70 17,	udget 530.74
		ORIGINAL			

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$235.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 Oty Description Approval By Clerk MANDY Deliver To Address City, State, Zip Account Number Amount 1.00 BACKUP SERVER Address 1 428 65 459 12,166.00	
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 Oty Description Account Number 1.00 BACKUP SERVER Clerk MANDY Deliver To Address City, State, Zip Account Number 1 428 65 459 1 2,166.00	g Budget
1.00 BACKUP SERVER 1 428 65 459 12,166.00	g Budget
1.00 BACKUP SERVER 1 428 65 459 12,166.00	
12,166.00	19,232.91

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

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

Approved:	The County	Commission	Of Wood	d County
				Commission

ORIGINAL

, Commissioner

, Commissioner

\$12,166.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	09/26/2016	PCM-G		77163
Addre	ler: PCMG ess: FILE 55 lip: LOS AN	5327 NGELES CA 90074-5327			ANDY HRIS WHITTAKEI	R
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty 1.00	PRINTER	Description		Account Number 428 65 459	Amount 195.99 195.99	Remaing Budget 19,232.91

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

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

ORIGINAL

Total \$195.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otr		Description		Account Number	Amount Domoing Rudget
Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327			D 1: T	MANDY CHRIS WHITTAKER	
		CHRIS WHITTAKER	09/26/2016	PCM-G	77165
Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number

City, State,	Zip: LOS ANGELES CA 90074-5327		Address City, State, Zip				
Qty	Description	Ac	ccount Number	Amount	Remaing Budget		
Qty	Description PRINT RIBBON		City, State, Zip	Amount 38.29 38.29	Remaing Budget 17,530.74		
		ORIGINAL					

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

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

Total \$38.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Nun	nber	Requested	d By	Date	7	Vendor ID	Purch	ase Order Number
			MELVIN SV	WIGER	09/12/2016	PIO	NEERPIPE		77119
Addre	ess: Z		R PIPE NNA ROAD ITA OH 45750-8255	5		Approval Clerk Deliver To Address City, State	MAND MELVI	Y N SWIGER	
Qty			Descr	ription		Account N	umber	Amount	Remaing Budget
Qty 1.00	REP	AIRS TO	Descr BACKFLOW @ JUI				umber	Amount 2,255.00 2,255.00	3,097.43
				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

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

Total \$2,255.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/12/2016	PIONEERPIPE	77121
Addro	ier: PIONE ess: 2021 H. Zip: MARIE	ER PIPE ANNA ROAD ETTA OH 45750-8255		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	Y IN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	ADDITIONA	L WORK FOR BACKFLOW REPAIR	AT HEALTH DEP 1 1 9	86 65 458	2,661.31 40,858.69
					2,661.31
		ſ	RIGINAL		
			INIUINAL		

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

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

Total \$2,661.31

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	09/12/2016	POFFICE		77120
Address:	POBO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344			MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 2.00 ARM	IS FOR	Description RUTH'S CHAIR		Account Number 1 402 55 341	Amount 46.46 46.46	8,487.60
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner _, Commissioner **Total**

\$46.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	09/15/2016	POFFICE	77130
Address: POB	CERSBURG OFFICE SUPPLY OX 344 CERSBURG WV 26102-0344		Approval By Clerk MAN Deliver To BARI Address City, State, Zip	IDY B JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 SELF-INKI	Description NG STAMP: BRENDA DYE		<u> </u>	Amount 43.98 8,487.60 43.98
		ORIGINAL		

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

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

Total \$43.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition No	umber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JOANNE SMITH	09/26/2016		POFFICE	•		77164
Address:	P O BO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344	•	I A	N 11	MANDY JOANNE S	MITH	
Qty		Description		Acc	ount Number	A	mount	Remaing Budget
1.00 RIE	BBONS			8 705	55 341		18.55	5,923.25

		City, State, Zip		
Qty			Amount	Remaing Budget
Qty 1.00	Description RIBBONS	Account Number 8 705 55 341	Amount 18.55 18.55	Remaing Budget 5,923.25
	ORIGINAL			

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$18.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: POWERPHONE, INC. Address: P.O. BOX 1911 City, State, Zip: MADISON CT 06443-0900 Oty Description 4.00 Suicide Intervention Class, Ripley, WV October 4 @ \$209 Other Address City, State, Zip Account Number Amount Remaing Budge 7 712 40 221 836.00 19,293.3		MB JEFFERS	09/01/2016		77072
4.00 Suicide Intervention Class, Ripley, WV October 4 @ \$209 7 712 40 221 836.00 19,293.3	Address: P.O. B City, State, Zip: MADI	. BOX 1911 DISON CT 06443-0900		Clerk MAN Deliver To MB J Address City, State, Zip	EFFERS
					Amount Remaing Budget
			@ \$209 77	12 40 221	836.00 19,293.39

Billing 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 \$836.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	09/19/2016	RUNYON	ı	77144
Address	s: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	-		ANGI Melvin Swiger	
Qty		Description		Account Number	Amount	Remaing Budget
	ekey entrar	_		Account Number 424 40 216	Amount 234.00 234.00	4,336.56
			ORIGINAL			

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

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

Total \$234.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/26/2016	S W RESOU	77156
Addre	ss: 1007 M	ESOURCES IARY STREET ERSBURG WV 26101-5223	1	Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	SIGNAGE F	Description FOR DETECTIVE BUREAU			Amount 26.75 3,884.35 26.75

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

ORIGINAL

Total \$26.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	09/15/2016	S&E	77131
	IAGNOSTICS UPONT RD STE 101 ERSBURG WV 26101-7708	-1	Approval By Clerk MAI Deliver To CJ Jo Address City, State, Zip	NDY DHNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description Descri			Amount 581.00 35,985.85 35,985.85
		ORIGINAL		

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

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

Total \$581.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor	ID	Purcha	ase Order Number
		MB JEFFERS	09/01/2016	SAMS C	LUB		77080
Address	r: SAM'S s: POBO b: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFE	RS	
Qty		Description		Account Number	A	mount	Remaing Budget
1.00 M	IONITOR			7 712 65 459		500.00	· ·

Qty 1.00 MON				Remaing Budget
	IITOR	Account Number 7 712 65 459	500.00 500.00	9,384.61
	ORIGINAL			

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

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

\$500.00 **Total**

Wood County Commission No. 1 Court Square

Purchase	e Order	Parkersburg, WV 26101-	Pur	chase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/15/2016	SAMS CLUB	77135
Supplier: SAM'S Address: P O BO City, State, Zip: ATLAN	OX 530930 NTA GA 30353-0930		Address City, State, Zip	NE SMITH
Qty 1.00 FOOD FOR	Description INMATES		ccount Number 2 55 341	Amount Remaing Budget 113.64 1,571.25
				113.64

Billing Instructions

Mail Invoice to: Finance Office P.O. Box 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

\$113.64 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	09/15/2016	SHAWLIND	77133
Supplier: SH Address: City, State, Zip: -	IAWVER LINDSEY A		Approval By Clerk MANE Deliver To JODI S Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 180.00 BLANK	Description ET MILEAGE - SEPT			Amount 65.34 7,364.27
		ORIGINAL		

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

Approved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

Total \$65.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber Requested By	Date Vendor ID	Purchase Order Number
	JODI SMITH 09/1	5/2016 SHAWLIN	ID 77134
Supplier: Address: City, State, Zip:	SHAWVER LINDSEY A		MANDY JODI SMITH
Qty	Description	Account Number	Amount Remaing Budget
Qty 1.00 BLAI	Description NKET SUPPLIES = SEPT	Account Number 1 412 55 341	50.00 1,046.58
	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

 Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	09/08/2016	SHIRT		77095
Address:	1606 DI	FACTORY UPONT RD CRSBURG WV 26101-9620			MANDY OANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	nbroiderec	Polo Shirts for Chelcie Staats		3 705 55 345	90.00	1,899.57
		(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 \$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JODI SMITH	09/15/2016	SMITH JODI	7	7139
Addres City, State, Zi	er: JODI S ss: WVU I ip: -	EXTENSION OFFICE	•	Deliver To JO Address City, State, Zip	ANDY DI SMITH	
Qty		Description	I	Account Number	Amount Re	maing Budget
	BLANKETS	Description SUPPLIES - SEPT		Account Number 412 55 341	49.05 49.05	maing Budget 1,046.58

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

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

ORIGINAL

Total \$49.05

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	09/15/2016	SMITH JODI	77140
Suppli Addre City, State, Z		MITH EXTENSION OFFICE		Approval By Clerk MANI Deliver To JODI Address City, State, Zip	DY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET	Description MILEAGE - SEPT		<u> </u>	Amount 142.00 7,364.27
			ORIGINAL		

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

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

Total \$142.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		MEAGAN LOUGH	09/08/2016		STATE AU	JD		77083
Supplier: STATE AUDITOR'S OFFICE Address: SHERIFFS AND TAX DEPUTIES SEMINAR 200 WEST MAIN City, State, Zip: CLARKSBURG WV 26301-2908		D. 11	MANDY MEAGAN	LOUGH				
Qty		Description		Ac	count Number	A	mount	Remaing Budget

ity, State, Z	Zip: CLARKSBURG WV 26301-2908	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
Qty 3.00	Description 2016 Registration Fee for Annual In -Service Training		Amount 600.00 600.00	797.0		
	ORIGIN	IAL				

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

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

Total \$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

ГU	ii Ciiasc	Gluci	Parkersburg, W V 26101	1-	ruiciiase	Uluci
Requisition	n Number	Requested By	Date	Vendor l	ID Purch	nase Order Number
		MELVIN SWIGER	09/15/2016	STATE I	ELE	77126
Addre City, State, 2	ess: PO BO	LOTTE NC 28289-0889	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	CAMERA SU	JPPLIES		1 900 70 568 2612	70.00	

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 \$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/01/2016	STUARTOIL	77060
Address: PO BC	RT OIL COMPANY DX 1892 ERSBURG WV 26102-1892		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 5 GAL NON	Description REGULAR FUEL			Amount 16.50 16.50 9,413.16
		ORIGINAL		

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

Approved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

Total \$16.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Req	uested By	Date	Vendor II	D Purcl	nase Order Number
		BARB .	JOHNSTON	09/15/2016		ніс	77127
Address	s: 1007 N	ESOURCES MARY ST ERSBURG WV 2	26101-5223		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Ι	Description		Account Number	Amoun	Remaing Budget
	AME PLA	TE - SANDY	Description		Account Number 1 402 55 341	Amoun 12.90 12.90	8,487.60
				ORIGINAL			

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

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

Total \$12.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	09/01/2016	SYSTEM ID	77073
Supplier: Address: City, State, Zip:	1400 107	M ID WAREHOUSE TH STREET TX 75074-8648		Approval By Clerk MAI Deliver To PAT Address City, State, Zip	NDY RICA LYNCH
Qty		Description	A	ccount Number	Amount Remaing Budget
	ls of 2.25	Description x 1.25 label PN: 139153, shipping			Amount 202.00 49,036.29
		C	RIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total \$202.00

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
		MANDY DENNIS	09/26/2016		NK	77170
Addre	ss: POE	TED BANKCARD CENTER BOX 3364 RLESTON WV 25333-3364	'		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
	4"X6" AME	ERICAN FLAGS - 100/PK		1 401 55 341	141.90 141.90	33,321.98
			ORIGINAL			

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

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

\$141.90 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/26/2016	UNITED BANK	77174
Addre	ss: POB	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1	Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY .VIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	SECURITY	Description CAMERAS		Account Number 900 70 568 2612	627.00 19,131.33
			ORIGINAL		

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

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

Total \$627.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MARK RHODES	09/26/2016	USPS		77166
Address: 1050	TED STATES POSTAL SERVICE MARKET STREET KERSBURG WV 26101-9994			ANDY ARK RHODES	
Qty	Description		Account Number		Remaing Budget
40.00 FOREVER 400.00 .68 CENT	R STAMPS	1 4	01 40 218 01 40 218	Amount 18.80 272.00 290.80	44,504.39 44,504.39
		ORIGINAL			

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

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

Total \$290.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Glidac o	raike	asburg, w v 20101-		il Cilase of aci
Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOHN JONES	09/08/2016	VALLEY SU	77103
Addres	s: P.O. BOX	SUPPLY COMPANY 1428 VV 26241-1428			NDY IN JONES
Qty		Description	A	ccount Number	Amount Remaing Budget
	PLUMBING PAF	RTS FOR JUDICIAL BLDG		24 40 216 1602	222.75 222.75

Billing Instructions
Mail Invoice to: Fina

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

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

Approved: The County Commission Of Woo	od County
	, Commissioner

, Commissioner

ORIGINAL

Total

\$222.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/26/2016	VALLEY SU	77175
Supplier: Address: City, State, Zip:	P.O. BOX	Y SUPPLY COMPANY X 1428 WV 26241-1428			ANDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	E TO REF	PAIR DRAIN		1 424 40 216 1602	107.27 107.27
			ORIGINAL		

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

 Total \$107.27

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pu	ii Chase	Parkersburg, WV 26101	Pui Chase Oi dei					
Requisitio	n Number	Requested By	Date		Vendor ID	ı	Purch	ase Order Number
		JOANNE SMITH	09/01/2016		WALMAR	?T		77082
Addro	ier: WALM ess: POBO Zip: ATLAN				D 11 D	MANDY JOANNE S	MITH	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	FOOD FOR	K9 BENJI		1 70	0 55 341 2902		41.17 41.17	34.89

ORIGINAL Billing Instructions

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

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

\$41.17 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		JOANNE SMITH	09/08/2016	WALMAR	T	77102
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				D 1: T	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amoun	Remaing Budget
4.00	FOOD FOD	INIMATEO	4 .	700 55 044	70.5	1 571 25

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

WV Tax Exempt No. 556000417

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

Total \$76.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		JOANNE SMITH	09/12/2016	WALMART	77111	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	Y E SMITH	
0.4		D •		4 NT 1	4 (D + D 1 (

City, State, 2				City, State, Zip			
Qty		Description		ccount Number	Amount	Remaing Budget	
Qty 1.00	COFFEE	Description		00 55 341	Amount 31.76 31.76	2,172.25	
			ORIGINAL				

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

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

Total \$31.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Heather Paxton	09/19/2016	WALMART	77147
Addr. City, State, 2 Qty 1.00 1.00 1.00	ier: WALM. ess: P O BOZ ip: ATLAN trash bags mop pads an package of p Chlorox	ART X 530934 TA GA 30353-0934 Description	72 72 72 72	Approval By Clerk ANG	
1.00 1.00 1.00 3.00 1.00	toilet bow cle furniture polis disposable si lable maker r hand sanitize lysol spray tissues hand soap	sh poons efill	72 72 72 72 72 72	731 55 341R 731 55 341R	3.00 -111.30 4.00 -111.30 2.00 -111.30 8.00 -111.30 6.00 -111.30 8.00 -111.30 74.50
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$74.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	09/01/2016	WINANS		77078
Address	: PO DRA	S SERVICES AWER E RSBURG WV 26102-2175			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty					Amount 124.42 124.42	
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
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				
, Comm	nissioner			
Comm	nissioner			

Total \$124.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		JOANNE SMITH	09/08/2016	WORKINGM	A	77094	
Addre	ess: 1201	KINGMAN'S STORE GRAND CENTRAL AVE NA WV 26105-1050			ANDY DANNE SMITH		
Qty		Description		Account Number		Remaing Budget	
	5-11 taction	al bdu's for Chelcie Staats		3 705 55 345	164.98 164.98	1,899.57	
			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				
, Commissione	r			
, Commissione	er			

Total \$164.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID		Purcha	ase Order Number
		JEREMY CROSS	09/08/2016	WSCONSTRUC	CTION		77105
Address	s: 2107 1	CONSTRUCTION 1TH AVE ERSBURG WV 26101-6144	1		MANDY JEREMY (CROSS	
Qty		Description		ccount Number			Remaing Budget
	eleaning ar	nd Treatment of boardwalk at Fort Bor	eman	00 70 568 2612	2	2,800.00 , 800.00	19,131.33
		(ORIGINAL				

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

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

Total \$2,800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	09/01/2016	WV SIRN	77065
Supplier: WV INTEROPERABLE RADIO CONFERENCE Address: 911 SHELTER ROAD City, State, Zip: PRINCETON WV 24739-7701			D 1: T	ANDY 3 JEFFERS	
Otv		Description		Account Number	Amount Remaing Rudget

ity, State,	Zip: PRINCETON WV 24739-7701	Address City, State, Zip				
Qty	Description	Account Numbe	r Amount	Remaing Budget		
Qty	Description REGISTRATION HOCKENBERRY - SIRN CONF 9/25-9/29		r Amount 100.00 100.00	Remaing Budget 19,293.39		
lling Instruct	ORIGINA		Total	\$100.0		

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 \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Jodi Smith	09/19/2016	WVU	77151
Supplie Addres City, State, Zi	ss:	RGINIA UNIVERSITY	-1	Approval By Clerk MAN Deliver To Jodi Address City, State, Zip	NDY Smith
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	_aptop battery	(Jodi's)			Amount 137.28 1,046.58 137.28
			ORIGINAL		
			~VIII/L		

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

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

Total \$137.28