## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TONI TIANO	12/07/2015	ADVANCED PU	В	75912
Address: 400 FA	NCED PUBLIC SAFETY IRWAY DRIVE SUITE 101 IELD BEACH FL 33441-1808	•		NDY NI TIANO	
Qty	Description		Account Number	Amount	Remaing Budget
100.00 ZEBRA PRIN 100.00 SPARE BAT 100.00 VEHICLE CH 100.00 CABLES	NTERS W/O BATTERIES TERIES	1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	Account Number  442 40 230 7101  442 40 230 7101  442 40 230 7101  442 40 230 7101  442 40 230 7101  442 40 230 7101  442 40 230 7101	Amount 65,700.00 8,500.00 3,850.00 1,775.00 2,500.00 600.00 82,925.00	Remaing Budget  16,306.75 16,306.75 16,306.75 16,306.75 16,306.75 16,306.75
		ORIGINAL			
Billing Instructions	•			 Total	\$82,925.00

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

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

Total \$82,925.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	12/03/2015	AMAZON	75898
Suppli Addre City, State, Z	ess:	AMAZON.COM		Approval By Clerk MAN Deliver To JOA: Address City, State, Zip	NDY NNE SMITH
Qty		Description		ccount Number	Amount Remaing Budget
	IPHONE CA	Description SE COVERS			Amount 319.68 90,500.97
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$319.68

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/10/2015	AMAZON	1	75950
Supplie Addres City, State, Zi	ss:	7.AMAZON.COM	1		MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	EEPRDM I	Programmer for repeater		Account Number 7 712 40 216 1612	Amount 160.00 160.00	13,374.24
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$160.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	12/21/2015	AMAZON	75966
Supplier: WWW. Address: City, State, Zip: -	AMAZON.COM		Approval By Clerk MAN Deliver To JOAl Address City, State, Zip	
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 2.5 SATA ad	Description			Amount 19.28 561.80 19.28
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$19.28

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/07/2015	AMERICANF	75909
Address: 276 F City, State, Zip: MAR	ERICAN FLAGS & POLES FRONT STREET RIETTA OH 45750-2908	1	Address City, State, Zip	VIN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
	Description EMENT FLAGS AT COURTHOUSE		24 40 216 1611	Amount 65.00 980.87 65.00
	(	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 \$65.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		JOANNE SMITH	12/17/2015	ASTORGDO	DGE	75958
Addro	ess: 1501 7T	G DODGE CHRYSLER JEEP TH ST CRSBURG WV 26101-5003		D. II. T	MANDY JOANNE SMITH	
Qty		Description	Ac	ccount Number	Amour	t Remaing Budget
2.00	HEATER PA	RT (SWIGER); MOTOR MOUNTS (B	UTCHER) 1 70	00 40 217	122.8 <b>122.8</b>	

ORIGINAL	
 OIVIOINAL	

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

**Approved: The County Commission Of Wood County** , Commissioner \_, Commissioner \$122.83

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 II	)	Purchase Order Number	
		JOANNE SMITH	12/21/2015	ASTORGO	DGE	75965	
Address	s: 1501 7T	G DODGE CHRYSLER JEEP TH ST ERSBURG WV 26101-5003	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM	птн	
Otv		Description	Δ	Account Number	Am	nount Remaing Budget	t

City, State, 2	tate, Zip: PARKERSBURG WV 26101-5003  Address City, State, Zip						
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>			
Qty	Description SEATBELT LATCH	City, State, Zip	Amount 52.14 52.14	Remaing Budget 21,023.47			
Billing Instruct		GINAL		¢52.44			

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

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

**Total** \$52.14

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: AUTOPLUS Address: 1301 GARFIELD AVENUE City, State, Zip: PARKERSURG WV 2c101-3208  Oty BATTERY FOR FORD FUSION (TRANSPORT)  Account Number  Account Number  95.96 91.00 92.96 92.1,023.47	Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: AUTOPLUS Address: 1301 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3208  Clerk Deliver To CJ JOHNSON Address City, State, Zip  Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip  Clerk MANDY CJ JOHNSON Address City, State, Zip  Account Number 1.00 BATTERY FOR FORD FUSION (TRANSPORT) 1700 40 217 95.96 21,023.47			CJ JOHNSON	12/28/2015	AUTOPLU	JS	75984
1.00 BATTERY FOR FORD FUSION (TRANSPORT) 1 700 40 217 95.96 21,023.47	Address: City, State, Zip:	1301 G	ARFIELD AVENUE RSBURG WV 26101-3208		Clerk Deliver To Address City, State, Zip	CJ JOHNSON	
		TTERY F				95.96	21,023.47

Billing Instructions

Mail Invoice to: Finance Office

P.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** 

\$95.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/07/2015	BADGERLUM	1	75908
Addre	ss: P.O.B	GER LUMBER OX 367 XERSBURG WV 26102-0367			ANDY ELVIN SWIGER	
Qty		Description		count Number	Amount	<b>Remaing Budget</b>
	SUPPLIES	TO PAINT & CONCRETE REPAIR -	NEW DRC	6 65 459	40.00 40.00	65,609.97
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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	12/14/2015	C A HOUSE	75942
Supplier: C A HO Address: 3700 C City, State, Zip: PARKI	DUSE MUSIC AVALIER CIRCLE ERSBURG WV 26104-1152	1	Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty 0.00 ASSRT PIC	Description KS (RECOMMENDED FOR OPENIN		Account Number 700 55 341	Amount 4.28 561.80 4.28
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$4.28

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	12/14/2015	CABlesdire	ect 75924
Suppl Addr City, State, 2	ess:	BLESDIRECT.COM			MANDY MB JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	HDMI A	Adaptors for Emergency Operations Center		7 712 40 216 1612	200.00 200.00 13,374.24
		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 \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

2.00 8D-XHD 1155 CCA BATTERY FOR GENERATOR 1 424 40 216 1611 262.00 980.8	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149  Oty Description Account Number 2.00 8D-XHD 1155 CGA BATTERY FOR GENERATOR 1 424 40 216 1611 262.00 980.8		MELVIN SWIGER	12/03/2015	CARQUEST	75892
2.00 8D-XHD 1155 CCA BATTERY FOR GENERATOR 1 424 40 216 1611 262.00 980.8	Address: 1505 1	3TH ST		Clerk MAN Deliver To MEL Address	
2.00 8D-XHD 1155 CCA BATTERY FOR GENERATOR 1 424 40 216 1611 262.00 980.8	Qtv	Description	A	ccount Number	Amount Remaing Budget
ORIGINAI	Qty	Description		account Number	Amount 262.00 980.87 262.00
		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 \$262.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

	JOANNE S	MITH 40/00/004			
		MITH 12/03/201	5 CARQUES	ST	75894
Address:	CARQUEST 1505 13TH ST PARKERSBURG WV 26101	-4149		MANDY JOANNE SMITH	
Qty	Descri		Account Number		<b>Remaing Budget</b>
		ption nd adapter for tire changing mad		Amount 486.50 486.50	21,023.47
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$486.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	12/17/2015	CARQUEST	75959
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST STH ST ERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To MB JE Address City, State, Zip	DY EFFERS
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty				Amount 54.07 54.07
		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

Jounty

\_, Commissioner

\$54.07

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
	CJ JOHNSON	12/21/2015	CARQUEST	75969
Supplier: CAF Address: 1505 City, State, Zip: PAR	RQUEST 5 13TH ST KERSBURG WV 26101-4149	_	Approval By Clerk MAND Deliver To CJ JOH Address City, State, Zip	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 2.00 exhaust i	Description mainifold for S O 2690 / 2691			Amount 657.58 21,023.47
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$657.58

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/03/2015	СНАРМАІ	N	75896
Address	s: PO BC	MAN PRINTING CO. INC OX 2907 INGTON WV 25728-2907	<b>'</b>		MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	PESK CAL	ENDARS, LEGAL PADS		7 712 55 341	70.31 <b>70.31</b>	37.09
			ORIGINAL			

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

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

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

, Commissioner

Total ntv

, Commissioner

\$70.31

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	12/21/2015	COPSPLUS	75971
Addres		PLUS INC BRD AVE STE 407 RIA NY 11105-1922			ANDY JOHNSON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description REPLACEMENT/LEATHER FOR NEW		<u> </u>	Amount 323.83 9,789.47
		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

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

**Total** 

\$323.83

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		MANDY DENNIS	12/14/2015	COUNTY	СО	75937
Supplier: COUNTY COMMISSIONERS' ASSOC. OF WV Address: 2007 QUARRIER ST City, State, Zip: CHARLESTON WV 25311-2212			Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS		
Qty		Description		Account Number	Amount	Remaing Budget
1.00	REGISTRAT	TION CCAWV MEETING - BOB TEBA	Υ 1	401 40 221	225.00 <b>225.0</b> 0	

Dilling Instruct	ORIGINAL	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$225.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	12/03/2015	CRUM G		75900
Suppli Addre City, State, Z	er: GWEN ss: WVU I ip: -	CRUM EXTENSTION OFFICE	•		ANDY DI SMITH	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty		Description SUPPLIES - DECEMBER			Amount 26.96 26.96	346.10

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

02 d)

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

, Commissioner

**ORIGINAL** 

Total

\$26.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		JODI SMITH	12/03/2015	CRUM G	75901		
Suppli Addre City, State, Z		I CRUM EXTENSTION OFFICE			MANDY JODI SMITH		
Qty		Description		Account Number	Amount Remaing Budget		
	BLANKET	MILEAGE - DECEMBER		1 412 40 214	9.99 9.99		
			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** \$9.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		CJ JOHNSON	12/21/2015	CUSTOMIMA	GES	75970
Supplier: C Address: P City, State, Zip: V	PO BOX 17				MANDY CJ JOHNSON	
Qty		Description		Account Number		nt Remaing Budget
	AIR PRIUS I	PROM ACCIDENT		Account Number 1 700 40 217	Amoun 1,096.0 1,096.0	21,023.47
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$1,096.09

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		ber Requested By Date			Date		Vendor I	D	Purchase Order Number		
			JUDY	STEPHENS		12/14/2015		DAVIS	D		75953
Addres		GRAE	IAM LANE	VV 26150-6774			Approv Clerk Deliver Addres City, St	То	MANDY JUDY STE	PHENS	
Qty				Description			Account	Number	A	mount	Remaing Budge
Qty 1.00 (	CHECK	TO PU	RCHASE G	<b>Description</b> IFT CARDS FO	R JUV DRU	JG COURT P			1	mount ,000.00 000.00	4,610.93
					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 \$1,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		RHEA GUICE	12/07/2015	EMBASSY	75905	
Addre	ess: 300 CC	SSY SUITES DURT STREET LESTON WV 25301-1607		Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A GUICE	
Qty		Description	A	ccount Number	Amount Remaing Budget	
	HOTEL RO	OMS FOR PROSECUTOR SEMINAR	IN CHARLESTON 1 40	05 40 221	2,016.00 11,650.81	
					2,016.00	
			RIGINAL			
			KIUINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$2,016.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Joanne Smith	12/17/2015	ENGLEFIELD		75841
Supplier: ENGLE Address: 447 JAN City, State, Zip: HEATE	CFIELD OIL COMPANY MES PARKWAY MID OHIO INDUS' I OH 43056-6099	TRIAL PARK	Approval By Clerk ANG Deliver To Joann Address City, State, Zip	GI ne Smith	
Qty	Description		Account Number	Amount	Remaing Budg
28.70 GASOLINE - 133.20 GASOLINE - 56.10 GASOLINE - 155.20 GASOLINE - 64.80 GASOLINE - 14.20 GASOLINE - 0.00 GASOLINE - 14.20	- MOUNTWOOD - COMPLIANCE - SOLID WASTE (WILL BE BILLED) - MAINTENANCE - REAPPRAISAL - EMERG SVCS - 911 - CORONER	1 1 1 5 7 7	72 731 55 343 1 401 55 343 1 401 55 343 1 424 55 343 66 407 55 343 7 712 55 343 1 802 55 343 1 700 55 343	59.98 278.39 17.97 117.25 324.37 463.77 135.43 196.88 29.68 7,800.57 <b>9,424.29</b>	410. 1,238. 1,238. 7,576. 6,297. 5,070. 5,070. 588. 90,500.

Billing Instructions
Mail Invoice to: Finance Office
P.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 \$9,424.29

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	JOANNE SMITH 12/17/201		ENGLEFIELD	75964		
Supplier: ENGL Address: 447 JA City, State, Zip: HEAT		JSTRIAL PARK	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	NNE SMITH		
Qty	Description	A	Account Number	Amount Remaing Budget		
1.00 GASOLINE			00 55 343	Amount 8,342.36 90,500.97 90,500.97		
		ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$8,342.36

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

Purchase Order		Parkersburg, WV 26101-	-	Purchase Order				
Requisition	n Number	Requested By	Date	Vendor II	) Purch	ase Order Number		
		CJ JOHNSON	12/17/2015	GALLS	3	75956		
Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204			·	Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON			
Qty	BOOTS	Description		Account Number 1 700 55 345	Amount 203.52	Remaing Budget 9,789.47		
					203.52			

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

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

**ORIGINAL** 

\$203.52 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/14/2015	GENERALSA	75935
Supplier: GENER Address: PO BO City, State, Zip: ASHLA  Qty  1.00 MISC SUPP	MELVIN SWIGER RAL SALES CO. X 2440	12/14/2015  R, ETC) 1 4 R, ETC) 1 4 R, ETC) 1 4 R, ETC) 1 4 R, ETC) 72 R, ETC) 72 R, ETC) 1 9	GENERALSA  Approval By Clerk MANDY	75935
Rilling Instructions	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 \$1,890.15

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CHRIS WHITTAKER	12/07/2015	GLOBAL	75902	
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			Approval By Clerk MANDY Deliver To CHRIS V Address City, State, Zip	VHITTAKER	
<b>~</b> .	- A .A				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$780.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID			
		JOANNE SMITH	12/14/2015	GLOBALCOM	PUTER		75941
Supplier Address City, State, Zip	s:	LCOMPUTER.COM			MANDY JOANNE S	MITH	
Qty		Description		Account Number	A	mount	Remaing Budget
Qty 1.00 C.	ABLES	Description		Account Number 1 700 55 341	A	18.03 18.03	Remaing Budget 561.80
			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

 **Total** \$18.03

## **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	12/14/2015		HAJOCA	4		75945
Addre	ess: PO BO	CA CORPORATION X 536414 BURGH PA 15253-5906		Cler Deli Add		MANDY MELVIN S	WIGER	
Qty		Description		Accou	nt Number	A	mount	<b>Remaing Budget</b>
1.00	REPAIR KIT			1 424 40	216 1610		240.00	596.38

Qty         Description         Account Number         Amount         Remains           1.00         REPAIR KIT         1 424 40 216 1610         240.00	596.38
]	
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 \$240.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		<b>MELVIN SWIGER</b>	12/14/2015	HAJOCA		75947
Address	: PO BOΣ	A CORPORATION K 536414 URGH PA 15253-5906			NDY LVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	PRINKLER	Description HEAD - NEW DRC			22.71 22.71	Remaing Budget 65,609.97
			ORIGINAL			

Billing 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** \$22.71

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Date Vendor ID Purchas			
		MELVIN SWIGER	12/14/2015	HAJOCA		75948	
Address	: PO BO	CA CORPORATION X 536414 BURGH PA 15253-5906			MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	LUSH VAL			1 424 40 216 1602	195.71 <b>195.71</b>	3,960.60	
			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** \$195.71

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MARK RHODES	12/14/2015	IDMS	75920
Addre City, State, Z	er: IDMS ss: 560 BF ip: MELV	ROADHOLLOW RD SUITE 109 ILLE NY 11747-3702		Deliver To MA Address City, State, Zip	NDY RK RHODES
Qty		Description	A	Account Number	Amount Remaing Budget
	W-2 FORM	Description S (6); ENVELOPES (3); SHIPPING		28 55 341	Amount 95.90 24,632.63 95.90
		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** 

\$95.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number Requested By Date			Vendor ID	Purchase Order Number
		MB JEFFERS	12/17/2015	INTRADO	75957
Addre	ess: DEPAI	DO SYSTEMS CORP RTMENT 1408 ER CO 80256-	-1		LNDY B JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	1 year Maps	SAG Maintenance Services	7	7712 40 216 1612	1,950.00 1,950.00
			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 \$1,950.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/14/2015	JOHNSTONE	75927
Address:	824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
Qty	RNACE F	Description		<u> </u>	Amount 270.38 596.38 270.38
			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 \$270.38

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date			Vendor ID		Purchase Order Number			
			MEL\	IN SWIGER	12	/14/2015	JOHNST	ONE		75928
Addre	ess: 8	324 FAI	ONE SUPPL RVIEW AVE RSBURG WV	NUE			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	SWIGER	
Qty				Description			Account Number	A	Mount	Remaing Budget
	FURN	NACE FI		Description			Account Number 1 424 40 216		120.39 120.39	2,038.49
					ORIG	INAL				

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

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

Total \$120.39

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date			Vendor II	) Purc	Purchase Order Number		
		MELVIN SWIG	ER	12/28/2015	JOHNSTO	NE	75978		
Address	: 824 FA	STONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-38	323		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER			
Qty		Descripti	on		Account Number	Amoun	t Remaing Budget		
	LTERS FO	Descripti DR ANNEX	on		Account Number 1 424 40 216 1610	89.4 89.4	7 596.38		
			ORI	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					
, Comm	issioner				
Comm	issioner				

**Total** \$89.47

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Otv		Description	Α	ccount Number	Amo	ount Ramaina Rudge	.+
Addre	ss: P.O. BO	ELOE MOTORS INC. OX 169 ERSBURG WV 26102-		D 1: T	IANDY HARLIE JOH	HNSON	
		CHARLIE JOHNSON	12/14/2015	KINCHELOE	■	75931	
Requisition Number		Requested By	Date	Vendor ID	P	Purchase Order Number	

ity, State, Zip: PARKERSBU	URG WV 26102-	Address City, State, Zip			
Qty	Description	Account Number	Amount Remaing Bud		
Oty 1.00 HEATER REPAIR			77.00 21,02 77.00		
Illing Instructions	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

f Wood County	approved: The County Commissio
, Commissioner	
Commissioner	

\$77.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		JOANNE SMITH	12/07/2015	LEXIS		75903
Address	s: PO BO	S NEXIS MATTHEW BENDER OX 7247-0178 ADELPHIA PA 19170-0178			ANDY ANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	W Crimina	al & Traffic Law books 2015		700 55 345	102.00 102.00	9,789.47
		(	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$102.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		MELVIN SWIGER	12/03/2015	LOWES		75895
Address:	PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	SHTS FO	R CHRISTMAS TREE		Account Number 1 424 40 216	43.52 43.52	2,038.49
			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** \$43.52

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		PATRICA LYNCH	12/07/2015	LOWES		75913
Addre	ss: PO B	E'S COMPANIES, INC. OX 530954 ANTA GA 30353-0954			MANDY PATRICA LYNCH	
Qty		Description		Account Number		Remaing Budget
	VACUUM,	REPLACEMENT PLAN		72 731 55 341W	118.74 118.74	2,744.52
			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 \$118.74

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	lumber	Re	quested By	Date	Vendor II	D Purch	nase Order Number
		MEL\	IN SWIGER	12/14/2015		3	75932
Supplier: Address: City, State, Zip:	: PO BOX	S COMPANIE X 530954 TA GA 30353		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty			Description		Account Number	Amount	Remaing Budget
Qty 1.00 EL	ECTRIC S		Description			Amount 28.46 28.46	65,609.97
				ORIGINAL			
				UKIUINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$28.46

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	12/14/2015	LOWES		75933	
Address:	: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
1.00 Kit	tchen cabi	net sink and plumbing supplies		1 986 65 459	360.06 360.06		
		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 \$360.06

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	12/14/2015	LOWES		75952
Address:	PO BOX	S COMPANIES, INC. 530954 TA GA 30353-0954	- 1		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
4.00 DU	ICT WORK	Description  K SUPPLIES - NEW DRC			50.46 50.46	65,609.97
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$50.46

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Or	der Number
		MELVIN SWIGER	12/17/2015	LOWES	75	955
Addre	ss: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description		Account Number	Amount Rem	
	WASHER F	OR HOLDING CENTER	1	424 55 341 4110	1,367.04 1,367.04	2,647.29
			ORIGINAL			

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

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

Total \$1,367.04

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/28/2015	LOWES	75979
Address	s: PO BOX	S COMPANIES, INC. X 530954 TA GA 30353-0954		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y N SWIGER
Otv		Description	A		Amount Remaing Budget
Qty	ECPT & BF	Description		City, State, Zip  Account Number  86 65 459	Amount 11.71 65,609.97 11.71

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$11.71

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	12/03/2015	MAHONE TI	75897
Address:	1615 14	NE TIRE CO TH STREET RSBURG WV 26101-	<b>'</b>	Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY HNSON
Qty		Description	Ac	ccount Number	Amount Remaing Budget
Qty		Description EXPLORER (4) & GMC (4)			Amount 1,140.48 21,023.47 1,140.48
			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	r				
, Commissioner	r				

**Total** \$1,140.48

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/14/2015	MAHONE TI	75919
Address	s: 1615 14	NE TIRE CO TH STREET RSBURG WV 26101-			NDY LVIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	TRE BALAN	Description			Amount 36.00 2,101.03 36.00
			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** \$36.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/17/2015	MAHONE	TI	75960
Address:	1615 14	NE TIRE CO TH STREET RSBURG WV 26101-			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 4.00 TIRE 0.00 TIRE	ES ES	Description		Account Number 7 712 40 217 7 712 40 230	Amount 413.29 157.65 570.94	-35.02 30,125.81
			ORIGINAL			

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

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

Total \$570.94

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/07/2015	MARKSR	75917
Suppl Addre City, State, Z	ess: WVU E	CA MARKS EXTENSION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY I SMITH
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty		Description UPPLIES -DECEMBER			Amount 16.44 346.10
			ORIGINAL		

Billing 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** \$16.44

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/07/2015	MARKSR	75918
Suppli Addre City, State, Z	ss: WVU	CCA MARKS EXTENSION OFFICE			IANDY DDI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	BLANKET	Description MILEAGE - DECEMBER			Amount 55.50 4,377.05 55.50
			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

102 ed)

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

, Commissioner

, Commissioner

Total

\$55.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304  Qty 2.00 LATCH AND SWITCH FOR REAR DOOR - HOCKENBERRY  2.01 LATCH AND SWITCH FOR REAR DOOR - HOCKENBERRY  2.02 LATCH AND SWITCH FOR REAR DOOR - HOCKENBERRY  2.03 LATCH AND SWITCH FOR REAR DOOR - HOCKENBERRY  2.04 LATCH AND SWITCH FOR REAR DOOR - HOCKENBERRY  3. Account Number 7.712 40 216 1612  144.48 113.374.2	Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304  Cty Description Account Number Amount Remaing Budge 2.00 LATCH AND SWITCH FOR REAR DOOR - HOCKENBERRY  Address City, State, Zip  Account Number 7 712 40 216 1612 144.48 13,374.2			MB JEFFERS	12/21/2015			75967
2.00 LATCH AND SWITCH FOR REAR DOOR - HOCKENBERRY 7 712 40 216 1612 144.48 13,374.2	Address:	POBO	X 1304		Clerk MAN Deliver To MB JI Address		
		TCH AND		CKENBERRY		144.48	13,374.24

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

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

Approved:	The County	Commission	Of Woo	d County
				Commissione

**ORIGINAL** 

, Commissioner

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

**Total** 

\$144.48

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	mber	Requested By	Date		Vendor ID	Vendor ID Purchase Ord		ase Order Number
		JOANNE SMITH	12/03/2015		MEDEXPRES	RESS 75893		75893
Address: City, State, Zip:	PO BOX	ST ME 04915-7900			Deliver To JC Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description		Acc	count Number			<b>Remaing Budget</b>
	YSICALS	FOR KIDDER & MCFEE			0 40 223 2300		800.00 8 <b>00.00</b>	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

**ORIGINAL** 

Total \$800.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	12/28/2015	MILLER CO		75985
Address:	ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637	1		ANDY B JEFFERS	
Qty		Description	A	Account Number	Amount	Remaing Budget
	KENWO	Description  OD DUAL BAND MOBILE RADIOS F			Amount 90,525.00 90,525.00	120.00
			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 \$90,525.00

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	12/28/2015	MILLER CO	75986
Addres	s: ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To MB Address City, State, Zip	NDY JEFFERS
Qty		Description	A	Account Number	Amount Remaing Budget
9.00 K	KENWOOD	Description  DUAL BAND MOBILE RADIOS FOR			Amount 32,075.00 Remaing Budget 1,425.00
			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		

\$32,075.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	12/07/2015	ODEPOT	75910
Supplier: OFF Address: PO E City, State, Zip: CINC	ICE DEPOT 3OX 633211 CINNATI OH 45263-3211		Approval By Clerk MAN Deliver To PATE Address City, State, Zip	IDY RICA LYNCH
Qty	Description		account Number	Amount Remaing Budget
Qty 12.00 MISC SU	Description IPPLIES (FOLDERS, PENS, POST ITS, E		731 55 341W	Amount 60.02 2,744.52 60.02
	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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$60.02

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	12/14/2015	ODEPOT	75930
Addr	ier: OFFIC ess: PO BO Zip: CINCI	E DEPOT DX 633211 NNATI OH 45263-3211			NDY NNE SMITH
Qty		Description	1	Account Number	Amount Remaing Budget
	DESK CALI		8	705 55 341	50.00 50.00

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

**ORIGINAL** 

Total \$50.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor II	ndor ID Purchase Order	
		BARB JOHNSTON	12/14/2015	ODEPO	Г 75938	
Supplier: Address: City, State, Zip:	PO BOX	E DEPOT K 633211 INATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 5.00 CAI	LENDAR	Description WALL PLANNERS, BATTERIES			Amount 90.14 90.14	5,141.93
			ORIGINAL			

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

\$90.14

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Num	ber Requested By	Date	Vendor ID	Purchase Order Number
		MANDY FOR JUDGE WATERS	12/14/2015	ODEPOT	75944
Addre	ess: F	OFFICE DEPOT PO BOX 633211 CINCINNATI OH 45263-3211			NDY NDY FOR JUDGE WATERS
Qty		Description	A	Account Number	Amount Remaing Budget
	OFFI	Description CE DESK #549902		Account Number 986 65 459	199.99 65,609.97 199.99
		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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$199.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	12/14/2015	ODEPOT	75946
Supplier: OFFIC Address: PO B City, State, Zip: CINC	CE DEPOT OX 633211 CINNATI OH 45263-3211		Approval By Clerk MAN Deliver To PATR Address City, State, Zip	DY RICA LYNCH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 FILE CAB	Description		<u> </u>	Amount 419.98 2,744.52 419.98
		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

f Wood County	approved: The County Commissio
, Commissioner	
Commissioner	

**Total** \$419.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Numb	er	Req	uested By		Date		Vendor I	D	Purch	ase Order N	umber
			JOAN	INE SMITH		12/14/2015		PARKPOL	ICE		75929	
Addres City, State, Z	ss: A	TTN: J	OE MARTIN, RSBURG WV		MENT OX 1167			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S			
Qty			]	Description			Ac	count Number	A	Amount	Remaing	Budget
	SWAT	TRAIN	ING FOR DEP	Description PUTIES				count Number 0 40 221		Amount 600.00 600.00		<b>Budget</b> 2,095.35
					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

PO Number Must Appear

\$600.00

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 Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/14/2015	PARKSHARD		75951
Address: 1	1953 E 7	HARDWARE & SUPPLY I'H ST SBURG WV 26101-4238			NDY LVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 3.00 COPF	PER PIP	Description E, CLAMP, TEFLON - NEW DRC	1		Amount 15.28 15.28	65,609.97
		0	RIGINAL			

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

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

**Total** \$15.28

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/28/2015	PARKSHAR	lD .	75981
Addre	ss: 1953 E	S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238			AANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	CLR FOR C	Description CLEANING COINS FROM FOUNTAIN		Account Number 1 424 40 216	Amount 5.99 <b>5.99</b>	2,038.49

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$5.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	12/14/2015	PCM-G	75943
Supplier: PCMG Address: FILE 55 City, State, Zip: LOS AN	5327 NGELES CA 90074-5327	•	Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY IS WHITTAKER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
1.00 DRUM UNIT			L	Amount 165.00 24,632.63
	(	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

 Total \$165.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	12/21/2015	PCM-G	75972
Supplier: PCMC Address: FILE S City, State, Zip: LOS A	5 55327 ANGELES CA 90074-5327	•	Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY IS WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description LERS & KIT FOR SCANSNAP		<u> </u>	Amount 130.98 24,632.63 130.98
		ORIGINAL		

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

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

**Total** \$130.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	12/21/2015	PCM-G		75973
Address	: PCMG : FILE 53 : LOS Al	5327 NGELES CA 90074-5327	1		MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	2035 LAS	Description ER 30PPM 1200DPI LTR			Amount 260.00 260.00	17,152.66
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

The PO Number Must Appear

\$260.00

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor II	Purch	ase Order Number
		CHRIS WHITTAKER	12/28/2015	PCM-G	i	75977
Supplier: Address: City, State, Zip:	FILE 55	5327 NGELES CA 90074-5327	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 UF	PS REPLA	Description CEMENT BATTERY RBC124		Account Number 1 428 65 459	Amount 139.08 139.08	17,152.66
			ORIGINAL			

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

 Total \$139.08

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Numb	er
		BARBARA JOHNSTON	12/14/2015	POFFICE	75936	
Addres	s: POB	XERSBURG OFFICE SUPPLY OX 344 XERSBURG WV 26102-0344			MANDY BARBARA JOHNSTON	
Qty		Description		Account Number	Amount Remaing Bud	lget
	NOTARYS	STAMP, CALENDARS, REFILLS		1 402 55 341		1.93
			ORIGINAL			

Billing 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** \$209.84

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	12/17/2015	POFFICE		75954
Address:	POBC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344			MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
	RTRIDG	E FOR LAMINATOR		1 401 55 341	62.93 62.93	29,607.77
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$62.93

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344  City, State, 7/9 P O PARKERSBURG OFFICE SUPPLY Address R OFFICE SUPPLY R OFF	Requisition 1	Number	Requested By	Date	Vei	ndor ID	Purch	ase Order Number
Supplier: PARKERSBURG OFFICE SUPPLY Address: PO BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344  Clerk MANDY Deliver To Address City, State, Zip  Address City, State, Zip  Account Number Amount Remaing Budget  1.00 APPOINTMENT BOOK  8 705 55 341  45.44  798.86			JOANNE SMITH	12/21/2015	РО	FFICE		75975
1.00 APPOINTMENT BOOK 8 705 55 341 45.44 798.86	Address City, State, Zip	s: POBC	OX 344 ERSBURG WV 26102-0344		Clerk Deliver To Address City, State, Z	MANDY JOANNE S		
						nber A		
		PPOINTM	ENT BOOK		8 705 55 341			

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$45.44

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	APRIL BURDETTE	12/07/2015	POSTMASTE	75907
Address: 105	. POSTMASTER 50 MARKET STREET RKERSBURG WV 26101-9994		Approval By Clerk MANE Deliver To APRIL Address City, State, Zip	DY BURDETTE
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 POST O				Amount 164.00 336.00
		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 \$164.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/07/2015	RUNYON	75911
Address: 1129	YON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606	•	Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty 1.00 KEYS	Description		24 40 216	Amount 15.00 2,038.49 15.00
		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 V	: The County Commission Of Wood County				
	, Commissioner				
	Commissioner				

**Total** \$15.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	12/14/2015	RUNYON	75926
Address: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			NDY OHNSON
Qty	Description	A	Account Number	Amount Remaing Budget
4.00 DOOR KEY	Description S FOR SUV FORDS		account Number 00 40 217	16.00 21,023.47
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$16.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/14/2015	RUNYON		75934
Address:	: 1129 19	ON LOCK SERVICE 9TH STREET CRSBURG WV 26101-2606			NDY LVIN SWIGER	
Qty		Description	A	Account Number	Amount	Remaing Budget
	EKEY REC	DESCRIPTION AREA & MASTER KEY - NE		86 65 459	66.00 <b>66.00</b>	65,609.97

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$66.00

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

Pu	rchase	Order	Parkersburg, WV 2610	1-		Purchase	Order
Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MELVIN SWIGE	R 12/28/2015	5	RUNYON	1	75980
Addres	ss: 1129 19	ON LOCK SERVICE OTH STREET RSBURG WV 26101-2606	5			MANDY MELVIN SWIGER	
Qty		Description		Ac	count Number	Amount	<b>Remaing Budget</b>
1.00 I	REKEY LOC	K FOR JUDGE DEMPSTE	R & 4 MASTER KEYS	1 42	4 40 216 1610	27.00 27.00	

**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

\$27.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	12/17/2015	S W RESOU	75962
Addre		ESOURCES IARY STREET ERSBURG WV 26101-5223			ANDY B JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
Qty 0.00	TELECOMM	Description  MUNICATOR OF THE YEAR PLAQU		Account Number 712 55 341	Amount 110.00 37.09 110.00

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

\$110.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: SAMS CLUB Suppli	Requisition	n Number	Requested By	Date	Vendor	ID P	urchase Order Number
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930  Qty Description OCOFFEE CUPS & LYSOL  Clerk MANDY Deliver To Address City, State, Zip  Clerk Deliver To Address City, State, Zip  Account Number Amount Remaing Budget 1 700 55 341 38.95 561.80			JOANNE SMITH	12/07/2015		LUB	75914
0.00 COFFEE CUPS & LYSOL 1 700 55 341 38.95 561.80	Addre City, State, Z	ess: POBO	OX 530930 NTA GA 30353-0930	1	Clerk Deliver To Address City, State, Zip	JOANNE SMIT	
	0.00	COFFEE CU	JPS & LYSOL		1 700 55 341	338	8.95 561.80 3.95

Billing 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** \$38.95

# Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, W	Parkersburg, WV 26101-		Purchase Order			
Requisitio	n Number	Requested By		Date	Vendor ID	Purcha	ase Order Number	
		JOANNE SMIT	H 12/3	21/2015	SAMS CLU	В	75976	
Addr	ier: SAM'S ess: POBO Zip: ATLAN		·		D 11 E	MANDY OANNE SMITH		
Qty		Description			ccount Number		Remaing Budget	
1.00	Supplies fro	the Holding Center, water,	clorow, lysol, etc.	1 70	02 55 341	238.52 <b>238.52</b>	456.77	

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 Woo	od County
	, Commissioner

, Commissioner

**ORIGINAL** 

Total

\$238.52

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	12/14/2015	SHAWLIN	D	75921
Supplier: Address: City, State, Zip:		ER LINDSEY A			MANDY IODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
9ty   50.00 BL/	ANKET SU	Description  IPPLIES - DECEMBER	1	Account Number 412 55 341	Amount 0.00 0.00	346.10
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.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** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	12/14/2015	SHAWLIN	D	75922
Suppli Addre City, State, Z	ss:	VVER LINDSEY A			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 125.00	BLANKET	Description MILEAGE - DECEMBER		Account Number 412 40 214	Amount 51.06 <b>51.06</b>	4,377.05
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$51.06

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	12/14/2015	SIR SPEED	75949
Supplier: SIR SPE Address: 3901 EM City, State, Zip: PARKE	EEDY PRINTING MERSON AVE. RSBURG WV 26104-1114	•	Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	DY NE SMITH
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
1.00 EVIDENCE T			count Number 0 40 233	Amount 123.84 3,686.22
		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

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

Total \$123.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	12/28/2015	SMITH JOD	)I	75982
Address City, State, Zip	er: JODI SI es: WVU E p: -	XTENSION OFFICE	•	Deliver To JO Address City, State, Zip	IANDY ODI SMITH	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 N	Aiscellaneou	us supplies for 4-H and Energy Expr	ress programs/Jodi ( 1	412 55 341	75.00 <b>75.00</b>	346.10

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

**ORIGINAL** 

Total \$75.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	12/28/2015	SMITH JODI	75983
Supplier: Address: City, State, Zip:		MITH EXTENSION OFFICE		Approval By Clerk MAl Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	ileage Rei	imbursement for Jodi Smith /Month of	January 650 @ .5! 1 41	12 40 214	<b>137.16</b> 4,377.05
					137.16
		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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** \$137.16

## **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	12/14/2015	STAPLES	;	75923
Addre	ess: PO BO	ES ADVANTAGE, DEPT DC X 415256 DN MA 02241-5256		D 1: T	MANDY PATRICA LYNCH	
Otro		Description	A	Account Number	A4	Domaina Dudgat

City, State,	7, State, Zip: BOSTON MA 02241-5256 Address City, State, Zip						
Qty	Description		Amount	Remaing Budget			
Qty	Description Techni Mobili Computer Desk	Account Number 72 731 55 341W	Amount 159.00 159.00	Remaing Budget 2,744.52			
	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

 Total \$159.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/17/2015	TRI-STAT	E	75961
Address:	PO BO	TATE ROOFING & SHEET METAL CO X 1949 ERSBURG WV 26102-1949	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	PAIR HV	Description AC FOR DRUG LAB - NEW DRC		Account Number 1 986 65 459	525.50 <b>525.50</b>	65,609.97
		OR	IGINAL			

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

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

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

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

, Commissioner

Total

\$525.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date		Vendor ID	Purch	ase Order Number
		MANDY DENNIS	12/14/2015		UNITED BANK		75939
Address:	P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364				NDY NDY DENNIS	
Qty		Description		Ac	ccount Number	Amount	<b>Remaing Budget</b>
	IGHTS L	ODGING @ EMBASSY FOR CCAWN	V MEETING		11 40 221	300.00 300.00	1,644.60
			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 \$300.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		MELVIN SWIGER	12/03/2015		VALLEY S	U		75899
Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428				D 1: T	MANDY MELVIN S	WIGER		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	SUPPLIES 1	O REPAIR BACKFLOW		1 42	4 40 216 1610		89.26 <b>89.26</b>	
							05.20	

**ORIGINAL** \$89.26 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID		Purchase Order Number		
		JEANETTE EASTHOM	12/07/2015		WALMAR	т		75915
Addre	ier: WALM ess: POBO Cip: ATLAN				D. U. T.	MANDY JEANETTE E	ASTH	ОМ
Qty		Description		Ac	count Number	Am	ount	Remaing Budget

City, State, 2	Zip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description CUPS, LYSOL, BATTERIES, CALENDARS, FOLDERS, CORR TAF	City, State, Zip  Account Number	Amount 85.00 <b>85.00</b>	Remaing Budget 3,055.33
Billing Instruct	ORIGINAL			¢95.00

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

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

**Total** \$85.00

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

Purchase	e Order	Parkersburg, WV 26101-	Pu	urchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	12/07/2015	WALMART	75916
Supplier: WALM Address: P O BC City, State, Zip: ATLA	OX 530934	,		ANDY ANNE SMITH
Qty	Description		Account Number	<b>Amount Remaing Budget</b>
0.00 COFFEE		117	00 55 341	71.46 71.46

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

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

Approved: The County Commission Of Wood County
, Commissioner

, Commissioner

**ORIGINAL** 

Total

\$71.46

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	12/14/2015	WALMAR	т	75940
Address:		MART DX 530934 NTA GA 30353-0934	I		MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	AIRDRYE	R FOR ELECTRONICS		1 700 55 341	13.94 13.94	561.80
			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

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

**Total** \$13.94

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

	011450	or doi	Tarkersburg, W V 20101	. –		. 4. 5.	ass	0.40.
Requisition	n Number	Requested By	Date		Vendor II	)	Purch	ase Order Number
		PATRICA LYNCH	12/21/2015		WALMAF	RT		75968
Addre	ier: WALM ess: POBO Zip: ATLAN		1		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA I		
Qty		Description		A	ccount Number	A	mount	Remaing Budget
32.00	MISC CLEA	NING SUPPLIES, TRASH CAI	NS, CUPS, ETC	72 7	731 55 341W		200.94 <b>200.94</b>	•

ORIGINAL Billing Instructions

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

Approved: The County Commiss	sion Of Wood County
	, Commissioner
	. Commissioner

**Total** \$200.94

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	12/21/2015	WALMART	75974
Supplier: WALMA Address: P O BOX City, State, Zip: ATLAN	X 530934		Address City, State, Zip	NNE SMITH
Qty	Description		Account Number	Amount Remaing Budget
1.00 PHONE CHA			00 55 341	14.96 561.80 14.96
		ORIGINAL		

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

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

**Total** \$14.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/17/2015	WINANS	3	75963
Addre	ss: PO DI	ANS SERVICES RAWER E ERSBURG WV 26102-2175	1		MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	TOILET CL	LEANER, SOAP, TOWELS, WIPES		7 712 55 341	174.30 174.30	37.09
			ORIGINAL			

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

P.O. Box 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

\$174.30

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	12/14/2015	WORKINGMA	75925
Address: 12	ORKINGMAN'S STORE 201 GRAND CENTRAL AVE IENNA WV 26105-1050		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
1.00 UNIFO	Description  PRMS FOR CORRECTIONS & HOME CO		Account Number 702 55 345	Amount 2,000.00 6,812.29 6,812.29
		ORIGINAL		

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

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

Total \$2,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	12/03/2015	WV UNIFO	OR	75891
Address:	6601 M	NIFORMS & EQUIPMENT IACCORKLE AVE SE LESTON WV 25304-2923			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	impaign F	Hota covers, patches, hat straps, etc.		1 700 55 345	261.33 261.33	9,789.47
		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 \$261.33

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	12/07/2015	WV UNIFOR	2	75904
Address	s: 6601 M	NIFORMS & EQUIPMENT ACCORKLE AVE SE LESTON WV 25304-2923			ANDY JOHNSON	
Qty		Description		Account Number		<b>Remaing Budget</b>
	INTER HA	_		700 55 345	125.00 125.00	9,789.47
			ORIGINAL			

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

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

Total \$125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	12/07/2015	WVPAA	75906
Supplier: Address: City, State, Zip:	ATTN:	SHANNON JOHNSON PO BOX 33 SVILLE WV 26147-	7	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	NDY A GUICE
Qty 0.00 REC	GISTRAT	Description ION FOR PROSECUTORS SEMINAR		Account Number 405 40 221	925.00 925.00 11,650.81
		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 \$925.00