No. 1 Court Square

Pl	ırcnase	e <b>Uraer</b> P	arkersburg, WV 26101-	Pl	urcnase order
Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MIKE ST CLAIR	11/02/2015	ABMDI	75730
Addr	ess: 900 W.	CAN BOARD OF MEDICOLE BALTIMORE STREET MORE MD 21223-2595	GAL DEATH INVESTIG		ANDY KE ST CLAIR
Qty		Description	Ac	count Number	Amount Remaing Budget
1.00	AMERICAN	BOARD MED DEATH INVESTIG	GATION 1 80	2 40 221	<b>50.00</b> 400.00 <b>50.00</b>

**ORIGINAL** Billing Instructions

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

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

\$50.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/02/2015	AMAZON	75731
Supplier: Address: City, State, Zip:	WWW.AMAZON.COM	•	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty	Description eries for Kenwwod radios			Amount 62.30 62.30 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 \$62.30

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/02/2015	AMAZON	75735
Supplier: WWV Address: City, State, Zip: -	V.AMAZON.COM	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 0.00 BATTERIE	Description ES FOR TABLETS		<u> </u>	79.98 561.80 79.98
		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				

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$79.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Joanne Smith	11/02/2015	AMAZON	75748
Suppli Addre City, State, Z	ss:	AMAZON.COM		Approval By Clerk ANG Deliver To Joann Address City, State, Zip	of Smith
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	SD cards fo	Description or cameras			Amount 105.82 561.80 561.80
			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

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

Total \$105.82

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/19/2015	AMAZON	75838
Suppli Addre City, State, Z	ss:	AMAZON.COM	-	Approval By Clerk MAN Deliver To JOAl Address City, State, Zip	IDY NNE SMITH
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
	CyberPower	Description backups for computers		Account Number 700 55 341	Amount 213.75 561.80 213.75
			ORIGINAL		

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

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

**Total** \$213.75

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	11/19/2015	AMAZON		75856
Suppli Addre City, State, Z	ess:	.AMAZON.COM			ANGI Rick Woodyard	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 2.00	power boos booster cab video splitte	ter for camera les		Account Number 7 712 40 216 1612 7 712 40 216 1612 7 712 40 216 1612	18.98 24.06 16.98 <b>60.02</b>	13,374.24 13,374.24 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

 **Total** \$60.02

# Wood County Commission No. 1 Court Square

Pu	ırchase	Order	Parkersburg, WV 26101	-	Purch	nase Order	
Requisition	n Number	Requested By	Date	Vendor 1	ID	Purchase Order Nu	ımber
		CJ JOHNSON	11/09/2015	ASTORGD	ODGE	75789	
Addre	ess: 1501 77	RG DODGE CHRYSLER JEE TH ST ERSBURG WV 26101-5003	EP	Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSO	ON	
Qty		Description		Account Number	A	amount Remaing	_
1.00	heater blowe	er motor SO 3394 Durango		1 700 40 217		121.96 2 121.96	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

\$121.96 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/09/2015	ATOMS		75805
Addre		S ST STREET ERSBURG WV 26101-4904			ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	POWDER O	COAT/PAINT DOORS - NEW DRC		986 65 459	340.00 <b>340.00</b>	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

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

**Total** 

\$340.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/09/2015	AUTOPLUS	75786
Addres		DPLUS GARFIELD AVENUE ERSBURG WV 26101-3208	1		ANDY ELVIN SWIGER
Qty		Description	A	Account Number	Amount Remaing Budget
	UEL SEN	Description IDING UNIT, AIR & OIL FILTERS, OIL		Account Number 424 40 217	Amount 104.70 2,101.03
			ORIGINAL		

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

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

Total \$104.70

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Joanne Smith	11/19/2015	AUTOPLU	S	75853
Address		PLUS ARFIELD AVENUE RSBURG WV 26101-3208	-		ANGI Joanne Smith	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty					Amount 95.96 95.96	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** \$95.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		Melvin Swiger	11/23/2015	BADGERLU	M 75864	
Addre	ss: P.O.BC	ER LUMBER OX 367 ERSBURG WV 26102-0367	•		NGI Ielvin Swiger	
Qty		Description		Account Number	Amount Remaing Budget	
Qty 1.00	1/2 emt con				Amount 11.97 65,609.97 11.97	
			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					
, Comm	issioner				
Comm	issioner				

**Total** \$11.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	BOBBARKER	75812
Address: P.	OB BARKER COMPANY INC O.BOX 429 JQUAY-VARINA NC 27526-0429		Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	Y JE SMITH
Qty	Description		Account Number	<b>Amount Remaing Budget</b>
	Description WCASES, SANDLES FOR INMATES		Account Number 702 55 341	Amount 169.40 456.77 456.77
		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 \$169.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	11/02/2015	BOSLEY	75751
Address:	1 BOSLI	Y RENTAL & SUPPLY INC EY AVENUE RSBURG WV 26101-5739		Approval By Clerk ANG Deliver To Mel- Address City, State, Zip	GI vin Swiger
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 gas i	pump rep				Amount 150.00 1.43 1.43
			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					
, Commissio	ner				
, Commissio	ner				

Total \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By Da			Date	Date Vendor ID		Purchase Order Number	
			Melvin	Swiger	11/19/2015	E	BREWER		75849
Addre	ss: P.	.O.BOX	R & CO. OF WV. 3108 ESTON WV 2533		,	Approval Clerk Deliver To Address City, State	ANGI o Melvi	n Swiger	
Qty				cription		Account N			<b>Remaing Budget</b>
	rebuild	d and te	st sprinkler back f			1 424 55 341		900.00	1,010.00
					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** \$900.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	F	Requested By	Date	Vendor I	D Purc	hase Order Number
		Me	lvin Swiger	11/19/2015	BREWE	ER	75850
Addre	ss: P.O.	EWER & CO. OF BOX 3108 ARLESTON WV			Approval By Clerk Deliver To Address City, State, Zip	ANGI Melvin Swiger	
Qty			Description		Account Number	Amoun	t Remaing Budget
1.00 1.00 1.00	Backflow Backflow	preventer test preventer test preventer test preventer test preventer test	Description		Account Number  1 424 40 216  1 424 40 216 1602  1 424 40 216 1610  1 424 40 216 1611	Amoun 200.0 100.0 100.0 500.0	0 2,038.49 0 3,960.60 0 596.38 0 980.87
				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 \$500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purcl	Purchase Order Number	
		MB JEFFERS	11/16/2015		ect	75826
Suppl Addro City, State, 2	ess:	BLESDIRECT.COM	1		MANDY MB JEFFERS	
Qty		Description		Account Number	Amoun	Remaing Budget
	Shielded	CAT 5 cables for tower site upgrad		7 712 40 216 1612	125.00 125.00	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** \$125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		Ed Hupp	11/19/2015	CALL ONE	<b>■</b>	75851
Addre	ier: CALL ess: POBC Cip: CAPE	OX 9002 CANAVERAL FL 32920-9002			ANGI Ed Hupp	
Qty		Description		Account Number		<b>Remaing Budget</b>
10.00	headset ear headsets	<del>-</del>		7 712 55 341	0.00 408.00 <b>408.00</b>	37.09 37.09
			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 \$408.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purel	nase Order Number
		Rick Woodyard	11/30/2015	CALL ON	IE	75875
Supplier: CALL ONE Address: P O BOX 9002 City, State, Zip: CAPE CANAVERAL FL 32920-9002				Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty		Description	A	Account Number	Amoun	Remaing Budget
6.00	headsets		7.7	12 55 341	486.0	37.09

6.00	headsets		7 712 55 341	486.00 <b>486.00</b>	37.09
				486.00	
		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 \$486.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		PO Was Deleted	11/02/2015	CAR CARE	75727	
Addr	ess: 1401 5'	CARE CENTER TH ST NA WV 26105-2201	<b>-</b>	Approval By Clerk ANG Deliver To PO Address City, State, Zip	GI Was Deleted	
Qty		Description	,	Account Number	<b>Amount Remaing Budget</b>	
0.00	DUAL PUR	POSE HEAT GUN	1	700 40 217	0.00 0.00	

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

**ORIGINAL** 

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested	l By	Date		Vendor II	)	Purcha	ase Order Number
		JOANNE S	HTIM	11/16/2015		CARPARTS	PRO		75813
Address: City, State, Zip:	:	RTSPRO.COM		,	Cle De Ad	proval By erk liver To ldress y, State, Zip	MANDY JOANNE S	SMITH	
Qty		Descr	iption		Accou	ınt Number	A	Mount	Remaing Budget
	AIL LIGHT	ASSEMBLY	iption		1 700 4			219.11 <b>219.11</b>	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** \$219.11

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number	
		CJ JOHNSON	11/02/2015	CARQUEST	75733	
Supplier: Address: City, State, Zip:	1505 13	TEST TH ST RSBURG WV 26101-4149	1	Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY HNSON	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty				<u> </u>	Amount 134.66 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** \$134.66

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		mber Requested By Date		Vendor ID	Purchase Order Number	
		CJ JOHNSON	11/05/2015	CARQUEST	75768	
Addre	ier: CARQ ess: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	•		NDY OHNSON	
Otv		Description	A	Account Number	Amount Remaing Budget	
Qty 2.00	water pump	Description  and belt Process Nitro SO 2846		Account Number 700 40 217	Amount 67.28 67.28 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

\$67.28

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		JOANNE SMITH	11/05/2015	CARQUEST	75774	
Addre	ier: CARQ ess: 1505 1 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149	•	Approval By Clerk MAI Deliver To JOA Address City, State, Zip	NDY NNE SMITH	
Qty		Description	A	Account Number	Amount Remaing Budget	
Qty 1.00	STOCK PAI			Account Number 700 40 217	78.19 78.19 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					
, Comm	issioner				
Comm	issioner				

**ORIGINAL** 

**Total** \$78.19

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		JOANNE SMITH	11/05/2015	CARQUES	Т	75775
Addres	er: CARÇ ss: 1505 1 p: PARK	UEST 3TH ST ERSBURG WV 26101-4149	1		MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	AIR FILTER	R - WALDRON'S VEHICLE		1 700 40 217	6.02 <b>6.02</b>	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** \$6.02

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/05/2015	CARQUEST	75778
Supplier: CARC Address: 1505 City, State, Zip: PARK	QUEST 13TH ST KERSBURG WV 26101-4149	•	Approval By Clerk MANI Deliver To CJ JO! Address City, State, Zip	DY HNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description K SENSOR SO2692		<u> </u>	Amount 24.74 21,023.47 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** \$24.74

# Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 2610	1-	Purchase Order		
Requisition	Number	Requested By	Date	Vendor l	ID Purc	hase Order Number
		JOANNE SMITH	11/09/2015		EST	75794
Addres	er: CARQU ss: 1505 13 p: PARKE	ERSBURG WV 26101-4149	·	Approval By Clerk Deliver To Address City, State, Zip  Account Number	MANDY JOANNE SMITH	
Qty 1.00 E	DUAL PURF	Description POSE HEAT GUN		1 700 40 217	72.1 <b>72.1</b>	

**ORIGINAL** Billing Instructions

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

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

\$72.15 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	umber Requested By Date			Vendor ID	Purchase Order Number	
		JOANNE SMITH	11/09/2015		эт	75797
Supplier: C Address: 1 City, State, Zip: P	505 137	EST TH ST RSBURG WV 26101-4149			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	R BLAC	Description PES FOR THE PRIUS		Account Number 1 700 40 217	Amount 20.14 20.14	21,023.47
			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

\$20.14

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 Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	CARQUEST	75808
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	1	Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty 1.00 BRAKE PA	Description			Amount 49.52 21,023.47 49.52
		ORIGINAL		

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

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

**Total** \$49.52

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/16/2015	CARQUEST	75827
Address	r: CARQI s: 1505 13 b: PARKI	UEST BTH ST ERSBURG WV 26101-4149			ANDY NANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
	tock parts,	oil filters, wiper blades, etc.		1 700 40 217	174.17 174.17
			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 \$174.17

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor II	)	Purch	ase Order Number
		JOANNE SMITH	11/16/2015		CARQUE	ST		75828
Addre	ier: CARQU ess: 1505 13 Zip: PARKE				Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	MITH	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	Spark plug s	ocket & 2 NGK Iridium IX plugs for H	amric's Expedition	1 700	0 40 217		55.07 <b>55.07</b>	

**ORIGINAL** Billing Instructions \$55.07 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 \_, Commissioner

Mail Invoice to: Finance Office (Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

			8,				
Requisitio	n Number	Requested By	Date	Vendor 1	ID	Purch	ase Order Number
		JOANNE SMITH	11/16/2015	CARQU	EST		75829
Addro	ier: CARQU ess: 1505 13 Zip: PARKE			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM	MITH	
Qty		Description		Account Number	A	mount	Remaing Budget
2.00	BOOTIES FO	OR TIRE CHANGING MACHINE, RO	TOR	1 700 40 217		101.50 <b>101.50</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  **Total** \$101.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/19/2015	CARQUEST	75840
Supplier: C Address: 1: City, State, Zip: P.	505 13TF	ST I ST SBURG WV 26101-4149		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty		Description	Α	Account Number	<b>Amount Remaing Budget</b>
	S service k	Description cits for cruisers			Amount 34.12 21,023.47 34.12
			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** \$34.12

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	Barbara Johnston	11/02/2015	CASTO		75743
Supplier: CASTO Address: 109 MA City, State, Zip: SPENCI	RKET STREET ER WV 25276-1315		Approval By Clerk ANG Deliver To Bart Address City, State, Zip	oara Johnston	
Qty	Description		Account Number		Remaing Budget
20,000.00 recording pay 1.00 replacement	binder grant index L 1936-1980		402 55 342 402 55 342	3,440.00 151.00 <b>3,591.00</b>	103.85 103.85
		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 \$3,591.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		<b>Barbara Johnston</b>	11/19/2015	CASTO		75854
Address:	109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315			NGI arbara Johnston	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty				<u> </u>	Amount 325.15 325.15	103.85
			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	r		

Total \$325.15

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	CASTO	75878
Supplier: CAST Address: 109 M City, State, Zip: SPENG	O & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk ANGI Deliver To Carole Address City, State, Zip	
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Sheets order	Description er book paper		ccount Number 03 55 342	Amount 901.00 6,917.67 901.00
		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

pproved: The County Commission Of Wood Coun	ıty
, Comm	nissioner
Comm	nissioner

Total \$901.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	CASTO	75879
Address: 109 N	TO & HARRIS, INC. MARKET STREET NCER WV 25276-1315		Approval By Clerk ANGI Deliver To Carole Address City, State, Zip	e Jones
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	minal order books	1 40	03 55 342 03 55 342	672.00 6,917.67 672.00 6,917.67 <b>1,344.00</b>
		ORIGINAL		

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

approved: The County Commission Of Wood County				
, Commiss	ioner			
, Commiss	ioner			

Total \$1,344.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		nber Requested By Date		Vendor ID	Purchase Order Number	
		Carole Jones	11/30/2015	CASTO	75881	
Addre	ss: 109 M	D & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk AN Deliver To Car Address City, State, Zip	GI ole Jones	
Qty		Description	A	Account Number	Amount Remaing Budget	
	boxes 3 par	t receipt paper		28 55 341	230.00 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

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

Total \$230.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date		Vendor II	)	Purch	ase Order Number	
		JUDY STEPHENS	11/02/2015		CCF			75764	
Addres	s: WOOD	UNITY CORRECTIONS FUND COUNTY DAY REPORT CENTER RSBURG WV 26101-	. 1531 GARFIELD	Λ	Approval By Clerk Deliver To Address City, State, Zip	MANDY JUDY STEI	PHENS		
Otv		Description		Ac	count Number	A	mount	Remaing Budg	et

City, State, Zip:	PARKERSBURG WV 26101-	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description JG TESTING FOR JUV DRUG COURT		Amount 82.50 82.50	Remaing Budget 4,610.93		
Billing Instructions	ORIG	INAL		\$82.5		

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

P.O. 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

\$82.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number
		CJ JOHNSON	11/02/2015	CENTERMAS	SS 75734
Addre	ss: 6845	TER MASS INC WOONSOCKET STREET TON MI 48187-2749	1		JANDY EJ JOHNSON
Qty		Description		Account Number	Amount Remaing Budget
	SWAT bac			1 700 55 345	126.87 126.87 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 \$126.87

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Rick Woodyard	11/02/2015	СНАРМА	N	75746	
Address:	PO BOX	MAN PRINTING CO. INC x 2907 ngton WV 25728-2907			ANGI Rick Woodyard		
Qty		Description		Account Number		Remaing Budget	
1.00 lam	ninating pocky notes			Account Number 7 712 55 341 7 712 55 341	Amount 102.48 31.85 134.33	37.09 37.09	
			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 \$134.33

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/16/2015	СНАРМА	N	75824
Address: City, State, Zip:	PO BO	INGTON WV 25728-2907	1	Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
5.00 CA	ARTRIDG	ES, LABEL TAPE		7 712 40 216 1612	331.59 331.59	
			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** \$331.59

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		per Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Carole Jones	11/30/2015	CHAPMAN	1	75883	
Address	s: PO BO	MAN PRINTING CO. INC IX 2907 INGTON WV 25728-2907	1		ANGI Carole Jones		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
	10 envelop	pes with full glue strip		1 403 55 342	480.00 <b>480.00</b>	6,917.67	
			ORIGINAL				

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

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

Total \$480.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	Rhea Guice	11/02/2015	CRMALCOM	75753	
Address: PO	MALCOM & ASSOCIATES BOX 63 KERSBURG WV 26102-		Approval By Clerk ANGI Deliver To Rhea Gi Address City, State, Zip	lice	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>	
Qty 1.00 business			<u> </u>	Amount 110.00 3,718.40	
		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** \$110.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
			11/16/2015	CRMALCOM	75807
Address:	PO BOX	LCOM & ASSOCIATES K 63 RSBURG WV 26102-	<u>'</u>	Approval By Clerk MAN Deliver To Address City, State, Zip	NDY
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	SINESS C	Description			Amount 65.00 65.00 3,718.40
			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

### **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	11/02/2015	CRUM G	i	75755
Supplie Addres City, State, Zip		I CRUM EXTENSTION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKETS	SUPPLIES - NOVEMBER		1 412 55 341	0.00 <b>0.00</b>	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

 Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/02/2015	CRUM G	75756
Supplie Addres City, State, Zi		I CRUM EXTENSTION OFFICE	<b>-</b>		NDY DI SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 300.00 E	BLANKET	Description MILEAGE - NOVEMBER			Amount 160.95 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 \$160.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numl	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	11/16/2015	DASH		75821
Supplier: D Address: 9 City, State, Zip: F	9635 SO	LOVES UTH FRANKLIN DRIVE LIN WI 53132-9184			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 GLOV	VES	Description		Account Number 1 702 55 341	Amount 109.80 109.80	456.77
			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 \$109.80

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Mike St.Clair	11/30/2015	DEATON'S	75884
Addre	ess: 2500 Bl	DN'S GARAGE ROAD STREET ERSBURG WV 26101-2822	1	Approval By Clerk ANC Deliver To Mike Address City, State, Zip	GI e St.Clair
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
1.00 1.00	manifold bol gaskets hours labor	_	1 9 1 9	Account Number 186 65 459 186 65 459 186 65 459	65.88 65,609.97 65,609.97 65,609.97 65,609.97
			ODICINAL		
			ORIGINAL		

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

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

**Total** \$545.86

# **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	11/02/2015	ELECTRONI	С	75744
Addre	ss: 1325 D	TRONIC SPECIALTY COMPANY DUNBAR AVE PO BOX 400 AR WV 25064-2920			NGI Ielvin Swiger	
Qty		Description		Account Number		Remaing Budget
	repair card	reader adult probation		Account Number 424 40 216 1602	Amount 617.60 617.60	3,960.60
		0	RIGINAL			

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

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

Total \$617.60

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	11/03/2015	ENGLEFIE	LD	75706
Suppl Addre City, State, 2 Qty 63.60 150.90 23.10 69.20 190.20 243.20	ier: ENGLE ess: 447 JAM Zip: HEATH  FUEL - DRC FUEL - MOU FUEL - COM FUEL - SOLI FUEL - ASSI	JOANNE SMITH  FIELD OIL COMPANY MES PARKWAY MID OHIO INDUST I OH 43056-6099  Description  JINTWOOD JIPLIANCE JID WASTE (WILL BE BILLED) NTENANCE ESSOR	11/03/2015 STRIAL PARK	Approval By Clerk Deliver To Address City, State, Zip  Account Number 72 731 55 341 1 401 55 343 1 401 55 343 1 401 55 343 1 424 55 343 56 407 55 343	MANDY JOANNE SMITH  Amount 139.92 331.98 50.82 152.24 418.44 535.04	75706  Remaing Budget 60,749.10 1,238.06 1,238.06 7,576.84 6,297.53
93.20 27.80	FUEL - EME FUEL - 911 FUEL - COR FUEL - LAW			7 712 55 343 7 712 55 343 1 802 55 343 1 700 55 343	166.76 205.04 61.16 7,868.82 <b>9,930.22</b>	
		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

\$9,930.22

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JEREMY CROSS	11/16/2015	ENVIROSIGNS	75822
Addre	ier: ENVIR ess: PO BO ip: WOOS	O SIGNS X 540 TER OH 44691-0540			NDY EMY CROSS
Qty		Description		Account Number	Amount Remaing Budget
	SIGN, FRAM	ME, POST FOR VET PARK	1	900 70 567 6601	2,600.00 2,600.00
		(	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 \$2,600.00

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor I	ID P	urchase Order Number
		Ed Hupp	11/19/2015	EVERBRI	DGE	75825
Addres	r: EVERE s: 500 N. o: GLENI	BRIDGE BRAND BLVD, SUITE 100 DALE CA 91203-3469	0	Approval By Clerk Deliver To Address City, State, Zip	MANDY Ed Hupp	
Qty		Description		Account Number	Amo	ount Remaing Budget
1.00 o	ne year Ma	Description ass noficiation			22,00 22,000	0.00 -100,738.82
			ORIGINAL			
					l	I

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

\$22,000.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/02/2015	FASTENAL	75763
Addre		ENAL 2TH AVENUE ERSBURG WV 26101-6106			ANDY 3 JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	SWIVEL SM	NAPS, SPLIT KEY RINGS		7 712 55 341	435.50 37.09 435.50
			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 \$435.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/09/2015	FASTENAL	75795
Addre		ENAL 2TH AVENUE ERSBURG WV 26101-6106			NDY JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	SCREWS, I	NUTS, BOLTS  NUTS, BOLTS	7	7712 40 216 1612	50.00 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** \$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/16/2015	GALLS	75803
Supplier: GALLS Address: PO BO City, State, Zip: CHICA	X 71628		Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	NDY DHNSON
Oty 5.00 BOOTS	Description		ccount Number 00 55 345	Amount 619.00 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 \$619.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

_			- ···						
Requisition	n Number	Requested By	Date		Vendor II	)	Purcha	ase Order Numbe	er
		RHEA GUICE	11/16/2015		GALLS	•		75804	
Addro	ier: GALLS ess: PO BOX Zip: CHICA				Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	Ξ		
Qty		Description		A	ccount Number	Am	ount	Remaing Bud	lget
1.00	BADGE WAI	LET		1 40	5 55 341		25.94	· ·	8.40
						2	25.94	I	
								I	
								1	
								İ	

ORIGINAL
Billing Instructions

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

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

**Total** \$25.94

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor II	D	Purchase Order Number
		PATRICA LYNCH	11/02/2015	GATO	R	75726
Address:	PO BO	R SHREDDING X 5531 A WV 26105-5531		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LY	YNCH
<u> </u>						

City, State, Z	Zip: VIENNA WV 26105-5531	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
	Description CONFIDENTIAL DOCUMENT SHREDDING	Account Number 72 731 55 341W	<b>Amount</b> 0.00 <b>0.00</b>	2,744.52
Billing Instructi	ORIG	INAL		

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

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

**Total** \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

1.00 SUPPLIES (TOILET PAPER TRASH BAGS, ETC) 1 424 55 341 4110 232.77 2.67 1.00 SUPPLIES (TOILET PAPER TRASH BAGS, ETC) 72.731 55 341 232.77 60.78 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 900 70 567 6601 232.77 19.72 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 900 70 568 2612 232.77 19.72 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 490 70 568 2612 232.77 19.72 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 232.77 2.30 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 2.30 1.60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 2.30 1.60 1.60 1.60 1.60 1.60 1.60 1.60 1.6	Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
Supplier   GINERAL SALES CO.   Address   FO BOX 2440		MELVIN SWIGER	11/05/2015	GENERALSA	7	75780
1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	Address: PO BO	X 2440 AND KY 41105-2440		Clerk MAN Deliver To MEL Address City, State, Zip	VIN SWIGER	
1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4110 232.77 2.44 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4110 232.77 60.74 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 900 70 567 6601 232.77 19.72 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 900 70 567 6601 232.77 19.72 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 900 70 568 2612 232.77 10.50 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 232.77 2.30 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLIES (TOILET PAPER, TRASH BAGS, ETC) 1 424 55 341 4102 32.77 1,60 1.00 SUPPLI				Account Number		
ODICINAL	1.00 SUPPLIES (	(TOILET PAPER, TRASH BAGS, ETC) (TOILET PAPER, TRASH BAGS, ETC)	1 4 1 4 1 4 72 1 9 1 9	424 55 341 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 567 6601 900 70 568 2612	232.83 232.77 232.77 232.77 232.77 232.77 232.77	5,703.3 3,231.6 2,647.2 60,749.1 19,726.7 101,565.3 2,305.4
URIGINAL		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

he PO Number Must Appear

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/02/2015	GLOBAL	75740
Supplier: GLO Address: PO B City, State, Zip: ATL				NDY RIS WHITTAKER
Qty	Description		Account Number	Amount Remaing Budget
	OFT OFFICE HOME & BUSINESS		128 40 230	1,066.30
	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

\$1,066.30 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	11/02/2015	GLOBAL	-	75752
Address:	PO BO	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311			ANGI Chris Whittaker	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 sca 1.00 ship	nnsnap	Description		Account Number  1 428 65 459  1 428 65 459	Amount 419.99 5.00 424.99	17,152.66 17,152.66
		0	RIGINAI			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$424.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) Pu	irchase Order Number	
		CHRIS WHITTAKER	11/05/2015	GLOBA	L	75776	
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTA	AKER	
0.4		D 1 11		4 NT 1		4 B + B 1	,

City, State, 2	Cip: ATLANTA GA 31193-5311		City, State, Zip				
Qty	Description	n A	ccount Number	Amount	<b>Remaing Budget</b>		
3.00	TONER		28 55 341	536.16 <b>536.16</b>	24,632.63		
Billing Instructi		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** \$536.16

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		CHRIS WHITTAKER	11/05/2015	GLOBAL	3AL 75781		
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311				D. 1' T.	ANDY HRIS WHITTAKE	R	
Qty		Description	Ac	ccount Number	Amount	<b>Remaing Budget</b>	
1.00 F	HP MOBILE	WORKSTATION - NEW DRC	1 98	6 65 459	1,679.99 <b>1,679.99</b>	65,609.97	

**ORIGINAL** Billing Instructions \$1,679.99 **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	
		MELVIN SWIGER	MELVIN SWIGER 11/05/2015 GRA		75779	
Addre	ier: GRAIN ess: DEPT 8 ip: PALAT	IGER 371533808 TINE IL 60038-0001	1	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER	
Qty		Description		Account Number	Amount Remaing Budget	
6.00	400W LIGH 40W LIGHT	TBULBS	1 9	<u> </u>	89.52 101,565.34 596.38 150.72	
			ORIGINAL			

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

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

**Total** \$150.72

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Angi Graham	11/16/2015	INFOGROUP		75806
Addre	ess: 1020	DIRECTORIES East 1st Street ion NE 68046-7611		Approval By Clerk ANC Deliver To Ang Address City, State, Zip	GI i Graham	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		ries and shipping		12 55 341	572.00	37.09
		ry and shipping ry and shipping		03 55 342 407 55 341	286.00 286.00	6,917.67 385.78
1.00	only unconc	ny ana simpping	00 -	107 00 041	1,144.00	202170
					•	
			00101111			
			ORIGINAL			

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

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

Total \$1,144.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purchase Order Number			
		Melvin Swiger	11/30/2015	JOHNSTO	NE	75888	
Address:	824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	-1		ANGI Melvin Swiger		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00 filters	rs for all u			Account Number 424 40 216 1611	Amount 94.52 94.52	980.87	
			ORIGINAL				

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

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

**Total** \$94.52

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
	Hernando Escandon 11/23/2015 LITTLECAR		LITTLECAES	SARS	75867		
Address City, State, Zip	s: 710 GR	E CAESAR'S LAND CENTRAL AVENUE JA WV 26105-2144		Deliver To Address City, State, Zip	ANGI Hernando Escandon		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
13.00 pi	izzas			72 731 55 341W	70.00	2,744.52	
					1		

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

Total \$70.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MB JEFFERS	11/02/2015	LOWES	LOWES 7573	
Supplier: LOWE'S COM Address: PO BOX 53095 City, State, Zip: ATLANTA GA		X 530954			ANDY B JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 3.00	BROOM, DI	Description UST PAN, SPRAY PAINT		Account Number 712 55 341	Amount 50.00 <b>50.00</b>	Remaing Budget 37.09

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

ntv

, Commissioner

\$50.00

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 Da		Date Vendor ID		Purchase Order Number	
		MELVIN SWIGER	11/02/2015	LOWES	S 75737		
Supplier: I Address: F City, State, Zip: A	PO BOX 5				MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	D A40 -T	NIGHT FALCON 1400 LED LIGH	-tT	1 986 65 459	1,843.65 <b>1,843.65</b>	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 \$1,843.65

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		ber Requested By Date		Vendor ID	D Purchase Order Number		
				LOWES			
Supplier: LOWE'S COMPA Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30		X 530954 NTA GA 30353-0954		Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		Description		<b>Account Number</b>		Remaing Budget	
	RYWALL,	INSULATION, LIGHT	1	986 65 459	193.61 <b>193.61</b>	65,609.97	

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 Co	ounty (	Commis	ssion (	)f V	Vood (	County	

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** \$193.61

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/02/2015	LOWES	75749
Supplier: LOWE'S CO Address: PO BOX 530 City, State, Zip: ATLANTA C	954		Approval By Clerk AN Deliver To Mel Address City, State, Zip	GI vin Swiger
Qty	Description	1	Account Number	Amount Remaing Budget
1.00 paint supplies for	DRC	1	986 65 459	86.67 86.67

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

WV Tax Exempt No. 556000417

, Commissioner

**ORIGINAL** 

**Total** \$86.67

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2015	LOWES	75770
Address: PO B	/E'S COMPANIES, INC. BOX 530954 ANTA GA 30353-0954		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description		ccount Number	<b>Amount Remaing Budget</b>
1.00 VACUUM				Amount 151.05 1596.38 151.05
		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

 **Total** \$151.05

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	11/05/2015	LOWES		75771
Addres	ss: PO BO	S COMPANIES, INC. X 530954 ITA GA 30353-0954			NDY LVIN SWIGER	
Qty		Description	A	ccount Number		Remaing Budget
	HAND RAIL	Description SUPPLIES - NEW DRC			Amount 135.89 135.89	<b>Remaing Budget</b> 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			
, Commission	er		
, Commissione	er		

Total \$135.89

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2015	LOWES	75784
Address: PO	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954			NDY LVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
	LL & SUPPLIES - NEW DRC	1	986 65 459	201.36 65,609.97 201.36
		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** \$201.36

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/09/2015	LOWES		75790
Addres	ss: PO BC	C'S COMPANIES, INC. DX 530954 NTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	neater blow	er motor SO 3394 Durango		1 986 65 459	121.96 121.96	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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** \$121.96

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

Purchas	e Order	Parkersburg, WV 26101-		<b>Purchase</b>	<b>Order</b>
Requisition Number	Requested By	Date	Vendor II	) Purch	ase Order Number
	MELVIN SWIGER	11/16/2015	LOWES	3	75810
Supplier: LOW Address: PO BO City, State, Zip: ATLA			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty	Description		Account Number		<b>Remaing Budget</b>
1.00 CLOCK FO	JR ROOM 205		1 401 55 341	24.66 24.66	

**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

<b>Approved: The County Commiss</b>	ion Of Wood County
	, Commissioner
	. Commissioner

\$24.66 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/16/2015	LOWES	75815
Addr	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
1.00	ANTIFREEZ	ZE.	1	900 70 567 6601	37.80 37.80

Billing Instructions Mail Invoice to: Finance Office P.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

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

**Total** 

\$37.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	LOWES	75816
Address: PO	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty	Description	1	Account Number	Amount Remaing Budget
Qty 1.00 CEILING	Description  TILE, TRACK & HANGER, DRYWALL		Account Number	Amount 266.88 266.88 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** \$266.88

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	11/16/2015	LOWES		75835
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY LVIN SWIGER	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	COMMODE	Description			Amount 189.33 189.33	<b>Remaing Budget</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** \$189.33

### **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	11/19/2015	LOWES		75846
Addres	s: PO BO	E'S COMPANIES, INC. DX 530954 NTA GA 30353-0954			ANGI Melvin Swiger	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 p	ipe wrap,	cover, t-paper holder		1 986 65 459	31.08 31.08	
			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** \$31.08

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Melvin Swiger	11/19/2015	LOWES		75852
Addres	s: PO BO	C'S COMPANIES, INC. OX 530954 NTA GA 30353-0954			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
	supplies, el			1 986 65 459	143.38 143.38	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

 **Total** \$143.38

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	11/23/2015	LOWES	75860
Supplier: LOWE Address: PO BO City, State, Zip: ATLA		•	Approval By Clerk ANG Deliver To Joann Address City, State, Zip	I ne Smith
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty				Amount 90.21 561.80 90.21
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

, Commissioner

, Commissioner

\$90.21 **Total** 

### **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	11/23/2015	LOWES		75861
Address:	PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
1.00 ele	ctrical sur	oplies misc		1 986 65 459	180.09 180.09	
		(	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 \$180.09

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	11/23/2015	LOWES		75865
Addres	ss: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANGI Melvin Swiger	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00 c	ceiling tiles,	gridwork, elec. supplies, misc.		1 986 65 459	622.74 622.74	
		(	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 \$622.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	Purch	ase Order Number
		Rick Woodyard	11/30/2015	LOWES	3	75886
Addre	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	•	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Otro		Description		A account Number	Amount	Domaina Dudgat

City, State,	te, Zip: ATLANTA GA 30353-0954  Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description forms material for concrete pad for generator	City, State, Zip	Amount 250.00 <b>250.00</b>	Remaing Budget 6,461.53		
	ORIGI	INAL				

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

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

**Total** \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	11/02/2015	MAHONE 1	ГІ	75757
Addr	ess: 1615 14	NE TIRE CO 4TH STREET ERSBURG WV 26101-			MANDY CJ JOHNSON	
Qty		Description		Account Number		<b>Remaing Budget</b>
35.00	Tires for 4x4	I / Ford SUV / Process /Home Confi	nement 1	700 40 217	3,99 <b>7.10</b>	
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$3,997.10

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-  Cty Description Clerk MANDY Deliver To Address City, State, Zip  Address City, State, Zip  Account Number 7 712 40 217 28.00 35.6		MB JEFFERS	11/05/2015	MAHONE TI	75785
1.00 BALANCE TIRES 7 712 40 217 28.00 -35.0	Address: 1615	14TH STREET		Clerk MA1 Deliver To MB Address	
1.00 BALANCE TIRES 7 712 40 217 28.00 -35.0	Qty	Description	A	Account Number	Amount Remaing Budget
	1.00 BALANCE	TIRES	7 7	712 40 217	28.00 28.00

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** 

\$28.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	MAHONE TI	75832
Supplier: MAHON Address: 1615 14 City, State, Zip: PARKE	TH STREET		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description	Ac	ccount Number	Amount Remaing Budget
O.00 TIRES FOR	Description RADER'S EXPEDITION			Amount 595.84 595.84 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

 Total \$595.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/16/2015	MAHONE TI	75837
Addre	ess: 1615 1	ONE TIRE CO 4TH STREET ERSBURG WV 26101-		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
	TIRES	Description			Amount 548.44 2,101.03
			ORIGINAL		

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

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

Total \$548.44

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/09/2015	MARKSR	75791
Supplier: REI Address: WV City, State, Zip: -	BECCA MARKS /U EXTENSION OFFICE	•	Approval By Clerk MA1 Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description ET MILEAGE - NOVEMBER		account Number 12 40 214	51.62 4,377.05 51.62
		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

\$51.62

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	11/09/2015	MARKSF	₹	75792
Supplie Addres City, State, Zi	ss: WVU I	CCA MARKS EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	MILEAGE -	TRIP TO JACKSON'S MILL		1 412 40 214	111.00 111.00	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

\$111.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/09/2015	MARKSR	75793
Suppli Addre City, State, Z	ess: WVU E	CCA MARKS EXTENSION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	BLANKET S	Description UPPLIES - NOVEMBER			Amount   13.01   346.10   13.01
			ORIGINAL		

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

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

**Total** \$13.01

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Charlie Johnson	11/19/2015	MATHENY M	75843
Address: POBC	ENY MOTOR TRUCK CO OX 1304 ERSBURG WV 26102-1304		Approval By Clerk ANGI Deliver To Charlie Address City, State, Zip	Johnson
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
1.00 light switch i			count Number 10 40 217	Amount 37.27 21,023.47 37.27
		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** \$37.27

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	)	Purch	ase Order Number
		PATRICA LYNCH	11/09/2015	MHS			75787
Addre	ier: MHS ess: P O BO Zip: NORTH	X 950 I TONAWANDA NY 14120-0950		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LY	YNCH	
Qty		Description		Account Number	An	nount	Remaing Budget
4.00	LSCMI FORI	MS	7:	2 731 55 341		0.00 <b>0.00</b>	· ·

**ORIGINAL** Billing Instructions \$0.00 **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	Purcha	ase Order Number
		RICK WOODYARD	11/16/2015	MILLER CO	)	75809
Addres	s: ONE W	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			IANDY ICK WOODYARD	
Qty		Description	Ac	ccount Number	Amount	Remaing Budget
	COM ECLII	Description PSE REPEATERS FOR EMS RADIO		712 65 458	Amount 32,391.56 32,391.56	
		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 \$32,391.56

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		JEREMY CROSS	11/16/2015	MORGANTOV	VN P	75811
Addre	ess: 915 GI	GANTOWN PRINTING REENBAG ROAD GANTOWN WV 26508-1504			MANDY IEREMY CROSS	
Qty		Description		Account Number		Remaing Budget
2,500.00		OCHURES OCHURES		Account Number 1 900 70 567 6601 1 900 70 568 2612	Amoun 525.00 525.00 1,050.00	19,726.76 101,565.34
			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 \$1,050.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	11/23/2015	MOTOROL	A	75871
Addre	ss: PO BO	NTA GA 30384-4059			ANGI Rick Woodyard	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00	amplifier rep	pair		7 712 40 216 1612 7 712 40 216 1612	550.00 425.00 <b>975.00</b>	13,374.24 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** \$975.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/09/2015	MYERS SEP	75799
Addres	er: MYERS	S SEPTIC X 738 E OH 45714-0738		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY .VIN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
	PORT A PO	Description TTIES - VETERANS DAY			Amount 100.00 19,726.76
			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

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

**Total** \$100.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	11/19/2015	NOE OFF	IC	75857
Addre	ss: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 ERSBURG WV 26101-5133			ANGI Rick Woodyard	
Qty		Description		Account Number	Amount	Remaing Budget
	toner for fax			Account Number 7 712 40 216 1612	Amount 199.00 199.00	13,374.24
			ORIGINAL			
			ONIGINAL		<u>l</u>	]

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

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

Total \$199.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rick Woodyard	11/30/2015	NOE OFFIC	75876
Addre	ess: 610 GR	OFFICE EQUIPMENT REEN ST PO BOX 1368 ERSBURG WV 26101-5133		Approval By Clerk AN Deliver To Ric Address City, State, Zip	IGI sk Woodyard
Qty		Description		ccount Number	Amount Remaing Budget
	fax toner	Description		<u> </u>	Amount 199.00 13,374.24 199.00
		ı	ORIGINAL		

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

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

Total \$199.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Guice	11/02/2015	ODEPOT	75745
Supplier: OFFIC Address: PO BO City, State, Zip: CINCI	OX 633211	•	Approval By Clerk AN Deliver To Rhe Address City, State, Zip	IGI ea Guice
Qty	Description		Account Number	Amount Remaing Budget
1.00 power strips	s, envelopes, coffee, soap, wireless r	mouse, staple puller: 1	405 55 341	356.27 356.27

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

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

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

**ORIGINAL** 

, Commissioner

nty

, Commissioner

\$356.27

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
	MIKE ST CLAIR	11/05/2015	ODEPOT	75765
Supplier: OFFIG Address: PO Bo City, State, Zip: CINC	CE DEPOT OX 633211 INNATI OH 45263-3211		Approval By Clerk MANI Deliver To MIKE Address City, State, Zip	DY ST CLAIR
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description FRIDGE, ENVELOPES, MISC SUPPLIE		<u> </u>	Amount 150.00 26.08 150.00
	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

\$150.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY FOR JUV PROB	11/16/2015	ODEPOT	75777
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	OX 633211			NDY NDY FOR JUV PROB
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 CHAIR	Description		86 65 459	188.99 188.99
	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** \$188.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		JULIA SAMS	11/09/2015	ODEPOT	75788
Supplier: Address: City, State, Zip:	PO BOX	DEPOT K 633211 NATI OH 45263-3211		Approval By Clerk MANE Deliver To JULIA Address City, State, Zip	
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
	FICE SUF	Description PPLIES - STAMP, FOLDERS, APPT		Account Number	Amount 119.44 119.44 561.80
			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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

Total

\$119.44

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211  Qty  4.00 FOLDERS, CARTRIDGES  PATRICA LYNCH  Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211  Obscription  Account Number 83.96  72 731 55 341W  Amount Remaing Budg 83.96	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211  Cty Description  Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip  Account Number Amount Remaing Budge 4.00 FOLDERS, CARTRIDGES  72 731 55 341W  83.96  2,744.5			PATRICA LYNCH	11/16/2015			75830
4.00 FOLDERS, CARTRIDGES 72 731 55 341W 83.96 2,744.5	Addre	ss: PO BO	X 633211		Clerk MA Deliver To PA Address		
4.00 FOLDERS, CARTRIDGES 72 731 55 341W 83.96 83.96	Qty		Description				
		FOLDERS,	CARTRIDGES	7	2 731 55 341W	83.96 83.96	2,744.52

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

**ORIGINAL** 

**Total** \$83.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		RHEA GUICE	11/16/2015	ODEPOT		75831
	PO BOX	E DEPOT K 633211 INATI OH 45263-3211			MANDY RHEA GUICE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 dvc	ds, letter o	peners, creamer, post-its, legal pads	, business card ho	1 405 55 341	256.76 <b>256.76</b>	

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

**ORIGINAL** 

**Total** \$256.76

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		MANDY DENNIS	11/16/2015		ODEPO1			75833
Addro	ier: OFFICI ess: PO BO Zip: CINCIN			Cl De Ac	1: 00	MANDY MANDY D	ENNIS	
Qty		Description		Acco	unt Number	A	mount	<b>Remaing Budget</b>
4.00	PENS, COU	NTERFEIT PEN, SD CARD, CARD R	EADER	1 401 5	5 341		53.30	29,607.77

	55.50	
ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, 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 Coun	ıtv
--	-----

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

, Commissioner

Total

\$53.30

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Julia Sams	11/19/2015	ODEPOT	75855	
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	DEPOT K 633211 NATI OH 45263-3211	•	Approval By Clerk ANG Deliver To Julia Address City, State, Zip	GI a Sams	
Qty	Description	Ac	ccount Number	Amount Remaing Budget	t
1.00 office supplie	Description		ccount Number 00 55 341	Amount 186.55 561.80 186.55	
		ORIGINAL			

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

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

**Total** \$186.55

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Guice	11/30/2015	ODEPOT	75885
Supplier: OFF Address: PO I City, State, Zip: CINC	ICE DEPOT 3OX 633211 CINNATI OH 45263-3211		Approval By Clerk ANGI Deliver To Rhea G Address City, State, Zip	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty				Amount 152.61 3,718.40 152.61
		ORIGINAL		

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

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

**Total** \$152.61

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		BOB TRANQUILL	11/02/2015	OGDEN		75742
Addr	ess: POBC	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787			NDY B TRANQUILL	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	PUBLISHIN	IG DELINQUENT REAL ESTATE TAX	KES FOR 3 WEEK: 1 4	04 40 220	19,710.00	18,031.20
					19,710.00	
		(	ORIGINAL			
Dilling Instructi			MIONIAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$19,710.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Numb	er	Requ	ested By	Γ	ate	Vendor II	) Puro	hase Order Number
			Rick V	Voodyard	11/23	3/2015	OGDEN	ı	75874
Addre	ess: P	O BOX	SBURG NEW 1787 519 JUL SBURG WV 2	IANA ST			Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty			D	escription		1	Account Number	Amour	t Remaing Budget
	help w	ranted ad		escription			Account Number 712 55 341	400.0 400.0	
					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				
, Commissione	r			
, Commissione	r			

Total \$400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Pu	rchase Order Number
		PO Was Deleted	11/23/2015	OGDEN NE	w	75869
Supplier: OGDEN NEWSPAPERS, INC Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787			D. II. T	ANGI PO Was Deleted		
0.4		D 1.41		A 4 DT 1		4 D 1 D 1 4

Oty Description  0.00 help wanted ad	Account Number 7 712 55 341	Amount 0.00 <b>0.00</b>	Remaing Budget 37.09
0.00 help wanted ad		0.00 <b>0.00</b>	37.09
ORIGINA			

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Hernando Escandon	11/23/2015	PAPA JOHN	S 75866
Suppli Addre City, State, Z		OHNS PIZZA		Approval By Clerk Al Deliver To Ho Address City, State, Zip	NGI ernando Escandon
Qty		Description	I	Account Number	Amount Remaing Budget
	pizzas and tip				Amount 99.00 2,744.52 99.00
		,	ORIGINAL		

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

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

Total \$99.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		MANDY DENN	IS 11/02/201	5 POFFIC	E	75728
Addre	ss: PO	RKERSBURG OFFICE SUPP BOX 344 RKERSBURG WV 26102-034		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty		Descriptio	n	Account Number	Amount	Remaing Budget
	PACK O	F SHARPIE MARKERS		1 401 55 341	15.00 15.00	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

The PO Number Must Appear

\$15.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	11/05/2015	POFFICE	75782
Addre	ess: POBO	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			IANDY ARB JOHNSTON
Qty		Description		Account Number	Amount Remaing Budget
	SHEET PRO	OTECTORS, CHAIR MAT, DESK PA		402 55 341	438.04 438.04 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

 Total \$438.04

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	11/19/2015	POFFICE	75839
Addre	ess: POBO	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344	-		NDY NDY DENNIS
Qty		Description		Account Number	Amount Remaing Budget
	LEGAL SIZ	E HANGING FILE FOLDERS		01 55 341	100.00 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 \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Carole Jones	11/30/2015	POFFICE	75880
Addre	ess: POBC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344		Approval By Clerk ANGI Deliver To Carole Address City, State, Zip	e Jones
Qty		Description		Account Number	Amount Remaing Budget
1.00 36.00 48.00 48.00	envelope medozen small Highland inv	er tips size 12 oistener with adhesive I binder clips	1 1 1 1	Account Number  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341	2.71 91.08 1,218.16 12.00 51.84 17.68 175.31
		O	RIGINAL		
Rilling Instruction					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

\$175.31 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		Carole Jones	11/30/2015	POFFICI	E	75887	
Address:	P O BOX	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344		Approval By Clerk Deliver To Address City, State, Zip	ANGI Carole Jones		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 2.00 printe	er ribbon			Account Number 1 428 55 341	Amount 39.30 39.30	24,632.63	
			ORIGINAL				

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

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

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

, Commissioner

, Commissioner

Total

\$39.30

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requisition Number Requested By Date		Vendor ID	Purchase Order Number
	Angi Graham	11/23/2015	PSX	75868
Supplier: PSX Address: 708 City, State, Zip: KEI	K INC. TERMINAL WAY NNETT SQUARE PA 19348-	1	Approval By Clerk ANGI Deliver To Angi Address City, State, Zip	I Graham
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Oty 500.00 plain tick	Description tets, mag striped for ETP-22		l	Amount 560.00 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 \$560.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purcl	Purchase Order Number	
		JOANNE SMITH	11/16/2015	REGIONAL	LJ	75836	
Supplier: WV REGIONAL JAIL & CORRECTIONAL FACILITY AUTHO: Address: P O BOX 40258 City, State, Zip: CHARLESTON WV 25301-3011				D 11 T	MANDY JOANNE SMITH		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
1.00	122nd WVR	JCFA Basic Correctional Officer Traini	ing Class for Ama 1 7	00 40 221	750.00 <b>750.0</b> 0		

**ORIGINAL** 

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

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

approved: The County Commission Of Wood County	
, Commissione	r

, Commissioner

**Total** 

\$750.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numb	ber
	PATRICA LYNCH	11/16/2015	RICOH	75823	
Supplier: RICOH V Address: P O BOX City, State, Zip: PHILAD	X 827577			NDY PRICA LYNCH	
Qty	Description	A	Account Number	Amount Remaing Bu	dget
1.00 RELOCATION	Description  N OF COPIER TO NEW DRC BUILD		731 55 341W		<b>idget</b> 44.52
	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** \$340.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/16/2015	RUNYON	75817
Addre	ss: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty		Description	Ac	ccount Number	Amount Remaing Budget
Qty 2.00	KEYS	Description			Amount 8.00 1.43
			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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$8.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number Requested By Date		Date	Vendor ID	Purchase Order Number	
		Melvin Swiger	11/23/2015	RUNYON		75862
Address:	: 1129 19	N LOCK SERVICE TH STREET RSBURG WV 26101-2606			NGI elvin Swiger	
Qty		Description		Account Number		Remaing Budget
	master key	Description and cylinder falcon			Amount 55.25 55.25	<b>Remaing Budget</b> 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** \$55.25

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er Requested By	y Date	Vendor ID	Purchase Order Number	
	Melvin Swig	jer 11/23/2015	RUNYON	75863	
Address: 1	UNYON LOCK SERVICE 129 19TH STREET ARKERSBURG WV 26101-20	606		ANGI Melvin Swiger	
Qty	Descripti	ion	Account Number	Amount Remaing Budget	
1.00 keys fo		ion		20.00 20.00 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

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

Total \$20.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/02/2015	SAMS CLUB	75761
Supplier: SAM'S of Address: P O BOO City, State, Zip: ATLAN	X 530930		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
O.00 Water, juice,	Description snacks for Deputies for a week long s		Account Number	Amount 62.62 2,095.35 62.62
	0	RIGINAL		
1		<b></b>	i i	<b>I</b>

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

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

**Total** \$62.62

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number
		JOANNE SMITH	11/16/2015		SAMS CLU	JB		75820
Supplier: Address: City, State, Zip:	P O BOX				D. II. T	MANDY JOANNE S	MITH	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00 FO	OD FOR I	NMATES & CLEANING SUPPLIES		1 70	2 55 341		250.00 <b>250.00</b>	

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR INMATES & CLEANING SUPPLIES	1 702 55 341	250.00 <b>250.00</b>	456.77
			250.00	
	ORIGINAL			
	OIVIOIIVI	_		

Billing Instructions
Mail Invoice to: Finance Office
P.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** \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/02/2015	SHAWLIND	75759
Supplier: SH Address: City, State, Zip: -	IAWVER LINDSEY A	1	Approval By Clerk MAND Deliver To JODI S Address City, State, Zip	
Qty	Description		ccount Number	<b>Amount Remaing Budget</b>
	Description ET SUPPLIES - NOVEMBER			75.18 75.18 346.10
		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** \$75.18

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/02/2015	SHAWLIND	75760
Suppl Addre City, State, 2	ess:	VER LINDSEY A	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET	Description MILEAGE - NOVEMBER		12 40 214	62.16 62.16 4,377.05
			ORIGINAL		

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

Total

\$62.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	11/02/2015	SHERWIN-W	75739	
Addre City, State, Z	ess: 605 C	RWIN-WILLIAMS PAINT GRAND CENTRAL AVE STE 105 INA WV 26105-2188		Address City, State, Zip	VIN SWIGER	
Qty		Description		Account Number	<b>Amount Remaing Budget</b>	
	5 GAL PA			86 65 459	125.00 65,609.97 125.00	
			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 \$125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	11/02/2015	SHERWIN-W	75750
Addre	ss: 605 GRA	IN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188		Address City, State, Zip	in Swiger
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	paint supplies				Amount 321.18 65,609.97 321.18
		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				
, Comm	issioner			
Comm	issioner			

**Total** \$321.18

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		PO Was Deleted	11/02/2015	SMITH JO	DDI	75758
Suppli Addre City, State, Z	er: JODI ss: WVU	SMITH EXTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
	BLANKET	Description SUPPLIES - NOVEMBER			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				
, Commissioner				
Commissioner				

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	11/02/2015	SMITH JODI	75762
Addre City, State, Z	ier: JODI ess: WVU Zip: -	J EXTENSION OFFICE			NDY DI SMITH
Qty		Description		Account Number	Amount Remaing Budget
0.00	NEAFCS	CONFERENCE - MILEAGE, MEALS, LO	ODGING, TOLLS 14	12 40 214	331.06 4,377.05
					331.06
		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

 Total \$331.06

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	11/05/2015	SMITH JO	DI	75766
Supplie Addres City, State, Zi	er: JODI S ss: WVU I ip: -	MITH EXTENSION OFFICE	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 500.00 E	BLANKET	Description  MILEAGE - NOVEMBER			Amount 63.27 63.27	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** 

\$63.27

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	11/05/2015	SMITH JO	DI	75767
Suppli Addre City, State, Z	er: JODI S ss: WVU l ip: -	SMITH EXTENSION OFFICE	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	BLANKETS	Description SUPPLIES - NOVEMBER			Amount 12.95 12.95	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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$12.95

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Carole Jones	11/30/2015	SOFTWAR	RES	75882
Addre	ess: 23 S	TWARE SYSTEMS INC OUTH UNIVERSITY AVE RGANTOWN WV 26508-	<b>,</b>	Approval By Clerk Deliver To Address City, State, Zip	ANGI Carole Jones	
Qty		Description	n	Account Number	Amount	Remaing Budget
2.00 1.00	boxes 6   12 pk Ze approx s	pk Z-select labels for case trac bra Performance Was ribbons	king system	Account Number  1 428 55 341 1 428 55 341 1 428 55 341	Amount  184.00 62.00 25.00 271.00	24,632.63 24,632.63 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

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

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

**Total** 

\$271.00

# Wood County Commission No. 1 Court Square

Purchase	e Order	Parkersburg, WV 26101-		<b>Purchase</b>	<b>Order</b>
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	11/09/2015	STATE EI	LE	75801
Address: PO BO	E ELECTRIC SUPPLY CO DX 890889 LLOTTE NC 28289-0889	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty	Description		Account Number		Remaing Budget
0.00 ELECTRIC	AL SUPPLIES - NEW DRC		1 986 65 459	0.00 <b>0.00</b>	

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

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

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

**ORIGINAL** 

\$0.00 Total

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

Purchase	e Order	Parkersburg, WV 26101	-	Purchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MELVIN SWIGER	11/16/2015	STATE EI	LE	75818
Supplier: STATE Address: PO BO City, State, Zip: CHARI		·	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty	Description		Account Number	Amount	0 0
3.00 FEMALE AD	DAPTERS 1/2" PVC		1 986 65 459	0.51	
				0.51	

**ORIGINAL** \$0.51 Total A P.O. Box 1474

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

f Wood County	approved: The County Commissio
, Commissioner	
Commissioner	

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889  Other City State, Zip: Description  1.00 Provided By Clerk ANGI Melvin Swiger Address City, State, Zip: CHARLOTTE NC 28289-0889  1.00 Provided By Clerk ANGI Melvin Swiger Address City, State, Zip: Po Box 890889  1.00 Provided By Clerk ANGI Melvin Swiger Address City, State, Zip: Provided By Clerk Angular	Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889  Oty  Description 1.00 electric supplies  Clerk ANGI Deliver To Address City, State, Zip  Address City, State, Zip  Account Number 1 986 65 459  1 2.72  1 265,609.			Melvin Swiger	11/30/2015		LE	75889
1.00 electric supplies 1 986 65 459 12.72 65,609.	Address: City, State, Zip:	PO BOX	K 890889 OTTE NC 28289-0889		Clerk Deliver To Address City, State, Zip	Melvin Swiger	
		ectric supp			1 986 65 459	12.72	65,609.97

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

**ORIGINAL** 

, Commissioner

Total

\$12.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	11/09/2015	TESSCO		75796
Addr	ess: PO BO	CO TECHNOLOGIES IX 102885 NTA GA 30368-2885		Approval By Clerk MAN Deliver To MB Address City, State, Zip	NDY JEFFERS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00	poly phaser	S, rf connectors		12 40 216 1612	Amount 350.00 350.00	Remaing Budget 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 Wood County			
, Commission	ıer		
, Commission	ıer		

**ORIGINAL** 

Total \$350.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rick Woodyard	11/19/2015	TESSCO	75848
Addre	ss: PO BO	O TECHNOLOGIES X 102885 NTA GA 30368-2885	1		NGI ck Woodyard
Qty		Description		Account Number	Amount Remaing Budget
1.00		Description 00 ACU5000 install or EMS Main & EMS Quincy for new r	24		Amount 760.00 4,817.26 5,577.26  Remaing Budget -100,738.82 -100,738.82
			ORIGINAL		

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

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

Total \$5,577.26

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Rick Woodyard	11/23/2015	TESSCO	75873	
Address	s: PO BO	O TECHNOLOGIES X 102885 VTA GA 30368-2885		Approval By Clerk AN Deliver To Ric Address City, State, Zip	IGI :k Woodyard	
Qty		Description		Account Number	Amount Remaing Budget	
	ntennas an	d mounts for EMS install	7	7712 65 459	2,968.24 2,968.24 6,461.53	
		(	ORIGINAL			

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

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

The PO Number Must Appear

On Packages, Invoices, Packing

Slips and Correspondence

**Total** 

\$2,968.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor I	D Pu	rchase Order Number
	JOANNE SMITH	11/16/2015	THE INVES	TIGATI	75814
Address: 3368 Gl	IVESTIGATIVE SOLUTIONS C/O S LEN AVENUE ERSBURG WV 26104-2321	SHERRI KRAMPE	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	I

City, State, 2	ty, State, Zip: PARKERSBURG WV 26104-2321		Address City, State, Zip			
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>	
Qty	Description Pre-Employment Polygraph Examination for McFee and Kidder		City, State, Zip  Count Number 0 40 223 2300	Amount 500.00 <b>500.00</b>	Remaing Budget 140.00	
Billing Instruct	ORIGINAL			Total	\$500.0	

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 \$500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	11/02/2015	TRACTOR SUP	PLY	75736
Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020			D 1: T	ANDY DANNE SMITH		
04		Description		A account Number	A4	Domaina Dudgat

City, State, Z	Zip: DES MOINES IA 50368-9020	Address City, State, Zip				
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>		
Qty	Description FOOD FOR K9 BENJI		Amount 25.99 25.99	Remaing Budget 1,355.55		
Billing Instruct		GINAL	Total	\$25 Q		

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

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

**Total** \$25.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		MELVIN SWIGER	11/16/2015	TRI-STATE		75834	
Addre	ss: PO BO	FATE ROOFING & SHEET METAL X 1949 ERSBURG WV 26102-1949	CO		ANDY ELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	REPLACEM	Description MENT FURNACE		Account Number 986 65 459	Amount 1,434.00 1,434.00	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

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

Total \$1,434.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		PO Was Deleted	11/23/2015	UNITE	D	75870
Address	s: 3211 D	D ANESTHESIA INC UDLEY AVE ERSBURG WV 26104-1813	1	Approval By Clerk Deliver To Address City, State, Zip	ANGI PO Was Deleted	
Otv		Description		Account Number	Amount	Remaing Budget
<b>Qty</b> 0.00 R	REPLACEM	Description MENT CHAIR SHOCKS MENT CHAIR TILT MECHANISMS		City, State, Zip  Account Number 7 712 40 216 1612 7 712 40 216 1612	Amount 0.00 0.00 0.00	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 Wood County** 

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$0.00

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

Pu	ırchase	Urder	Parkersburg, WV 26101	l <b>-</b>		Purcha	ase	Order
Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JODI SMITH	11/05/2015		UNITED BA	NK		75773
Addro	ess: POBO	LESTON WV 25333-3364			Deliver To Address City, State, Zip	MANDY JODI SMITH		
Qty		Description		Ac	count Number	An	nount	Remaing Budget
2.00	Z NIGHTS L	ODGING - NEAFCS CONFE	RENCE 11/3-11/5	141	2 40 214		81.28 <b>81.28</b>	

**ORIGINAL** Billing Instructions

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

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

\$381.28 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	11/23/2015	UNITED BA	NK	75859
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			D 1: T	ANGI PO Was Deleted		
Qty		Description		Account Number	Amount	Remaing Budget
0.00	feed workers	s - Papa Johns	1	986 65 459	0.00	
					0.00	

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

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

\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RICK WOODYARD	11/23/2015	UNITED GROUP	75877
Addre	ess: 13700 F	D GROUP INC POLO TRAIL DR FOREST IL 60045-5101		Approval By Clerk ANGI Deliver To RICK V Address City, State, Zip	WOODYARD
Qty		Description	A	Account Number	Amount Remaing Budget
		Description  ENT CHAIR SHOCKS  ENT CHAIR SHOCKS	7 7	Account Number 712 40 216 1612 712 40 216 1612	Amount   Remaing Budget
		<u> </u>	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 \$696.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	11/23/2015	UNITEDBA	NK	75858
Addre	er: UNITE ss: PO BO ip: PARKI	ED BANK IX 1508 ERSBURG WV 26102-			ANGI PO Was Deleted	
Qty		Description		Account Number		Remaing Budget
0.00	feed worker	s = Papa Johns		1 986 65 459	0.00 <b>0.00</b>	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 \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		PATRICA LYNCH	11/02/2015	WALMART	75729		
Addre	er: WALM ss: P O BO ip: ATLAN	IART OX 530934 NTA GA 30353-0934	1		NDY TRICA LYNCH		
Qty		Description		Account Number	Amount Remaing Budget		
	CLEANING	SUPPLIES, PLANNERS		72 731 55 341W	318.69 318.69		
			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 \$318.69

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Number	
		JOANNE SMITH	11/05/2015		WALMAR	T		75769
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			D 1: T	MANDY JOANNE SM	ИТН			
Qty		Description		Ac	count Number	Ar	nount	Remaing Budget

ity, state, Zip. ATLANTA GA 303.	JJ-0/J+	City, State, Zip				
Qty	Description	Account Number		Remaing Budget		
Oty 1.00 FOOD FOR INMATES	Description		Amount 56.96 <b>56.96</b>	456.77		
	ORI	GINAL				

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

 **Total** \$56.96

Purchase	Order	No. 1 Court Square Parkersburg, WV 26101-		<b>Purchase</b>	<b>Order</b>
Requisition Number	Requested By	Date	Vendor ID	Purch:	ase Order Number
	JOANNE SMITH	11/16/2015	WALMAR	RT	75819
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934		,	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty	Description		Account Number		Remaing Budget
1.00 FOOD FOR	INMATES		1 702 55 341	100.00 100.00	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 Wood County
	, Commissioner

**ORIGINAL** 

, Commissioner

\$100.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	)	Purchase Order Number		r
		lernando Escandon (Jeannette	11/19/2015	WALMAF	RT	—— I	75842	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				Approval By Clerk Deliver To Address City, State, Zip	ANGI Hernando E	scandon (	(Jeannette)	
Qty		Description		Account Number	A	mount	Remaing Budg	get
1.00	Help wanted	I ad for 2 weeks	7	2 731 55 341J		0.00		5.33

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Help wanted ad for 2 weeks	72 731 55 341J	0.00 <b>0.00</b>	3,055.33
			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

 Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendo	r ID Purch	Purchase Order Number	
		Joanne Smith	11/19/2015	WALM	IART	75844	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Approval By Clerk Deliver To Address City, State, Zip	ANGI Joanne Smith			
Qty		Description		Account Number	er Amount	Remaing Budget	

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

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

**Total** \$47.64

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	11/09/2015	WALTERCU	RTIS	75798
Suppli Addre City, State, Z	ss:	TER CURTIS COMPANY LLC	<b>-</b>		MANDY CJ JOHNSON	
Qty		Description		Account Number	Amount	Remaing Budget
	POCKET			Account Number 1 700 55 345	84.00 84.00	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

 **Total** \$84.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: WASTE MANAGEMENT OF WV INC Address: PO BOX 13648 City, State, Zip: PHILADELPHIA PA 19101-  Melvin Swiger Address City, State, Zip: VASTE MANAGEMENT OF WV INC Address City, State, Zip: PHILADELPHIA PA 19101-	4
Supplier: WASTE MANAGEMENT OF WV INC Address: PO BOX 13648 City State Zip: PHILADEL PHIA PA 19101- Clerk ANGI Deliver To Melvin Swiger Address	
Oty Description Account Number Amount Remai	ng Budget
Qty Description Account Number 49.20 1.00 take old office equipment to dump 1 986 65 459 49.20 49.20	ng Budget 65,609.97

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

\$49.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	Rick Woodyard	11/02/2015	WINANS	7	5747
Supplier: WINANS S Address: PO DRAW City, State, Zip: PARKERS	ER E	•	Approval By Clerk ANG Deliver To Rick Address City, State, Zip	il Woodyard	
Qty	Description	A	account Number	Amount Re	maing Budget
1.00 antiseptic wipes	•		12 55 341	56.99	37.09
1.00 cups 1.00 medium bags			12 55 341 12 55 341	60.12 34.99	37.09 37.09
1.00 medium bags 1.00 large bags			12 55 341	33.50	37.09
				185.60	
		ORIGINAL			
Billing Instructions		OKIOINAL		 Total	\$185.6

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

Approved: The County Commission Of Wood County				
, Commissi	ioner			
, Commissi	ioner			

Total \$185.60

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/23/2015	WINANS	75872
Supplier: WINA Address: PO DR City, State, Zip: PARK	NS SERVICES RAWER E ERSBURG WV 26102-2175	•	Approval By Clerk ANC Deliver To Rick Address City, State, Zip	GI : Woodyard
Qty	Description	1	Account Number	Amount Remaing Budget
1.00 toilet paper 1.00 paper towel 1.00 paper towel	ls, bathroom	7 7 7 7	Account Number 712 55 341 712 55 341 712 55 341	Amount 63.83 37.09 45.83 37.09 39.50 37.09 149.16
		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 \$149.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: WORKING SMART Address: PO BOX 25338 ALEXANDRIA, City, State, Zip: 1 -	Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: WORKING SMART Address: PO BOX 25338 ALEXANDRIA, City, State, Zip: -  Clerk Deliver To Address City, State, Zip: -  Clerk Deliver To Address City, State, Zip  PO Was Deleted Address City, State, Zip  Account Number Amount Remaing Bud O.00 uniforms for Corrections and Home Confinement 1 702 55 345 0.00 6,81			PO Was Deleted	11/19/2015	WORKING		75847
0.00 uniforms for Corrections and Home Confinement 1 702 55 345 0.00 6,81	Addres City, State, Zip	s: PO BO	X 25338 ALEXANDRIA,	1	Clerk M Deliver To PC Address City, State, Zip	O Was Deleted	
	0.00 u	iniforms for	Corrections and Home Confinement	17	702 55 345	0.00 <b>0.00</b>	6,812.29

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

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

Approved: The County Commission Of Wood County

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		CJ JOHNSO	N 11/16/201	5 WORKING	MA	75802
Addres	ss: 120	RKINGMAN'S STORE I GRAND CENTRAL AVE NNA WV 26105-1050		Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Descripti	on	Account Number		<b>Remaing Budget</b>
	ΠΕ TAC		ion	Account Number 1 700 55 345	Amount 108.00 108.00	9,789.47
			ORIGINAL			
Billing Instruction	ns	_			Total	\$108.00

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

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

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Charlie Johnson	11/19/2015	WORKINGMA	75845
Address: 120	DRKINGMAN'S STORE 11 GRAND CENTRAL AVE ENNA WV 26105-1050		Approval By Clerk ANG Deliver To Charl Address City, State, Zip	I ie Johnson
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 uniforms	Description s and gear for academy McFee and Kidder			Amount 1,438.68 9,789.47 1,438.68
	OF	RIGINAL		
Dilling Instructions			•	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$1,438.68

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Charlie Johnson	11/30/2015	WORKINGMA	75890
Address	: 1201 GI	INGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050		Approval By Clerk ANGI Deliver To Charlie Address City, State, Zip	e Johnson
Qty		Description	A	ccount Number	Amount Remaing Budget
	ursers, leaf	Description ther, shirts, hat, alterations		ccount Number 00 55 345	Amount 1,605.00 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 \$1,605.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Melvin Swiger	11/05/2015	WORLD		75772	
Addre	ss: 200 NC	D RADIO TELECOMMUNICATIONS ORTH FOURTH STREET BENVILLE OH 43952-			ANGI Melvin Swiger		
Qty		Description		Account Number		<b>Remaing Budget</b>	
	repair phone			Account Number 1 424 40 216 1611	500.00 500.00	980.87	

Billing 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 \$500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		JODI SMITH	11/05/2015	WVAE4-H	A	75783	
Address	r: WVAE s: WVU F o: HARRI	4-HA AITCHIE COUNTY EXTENSION SE SVILLE WV 26362-	RVICE 1608 EAST N		MANDY JODI SMITH		
Qty		Description	Ac	count Number	Amount	Remaing Budget	
2.00 D	UES: 2016	WV ASSOC EXT AGENTS & NATIO	NAL ASSOC EXT 1 41	2 40 222	95.00		
					95.00	1	
		•	DIGINIAL				
		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				
, Commi	ssioner			
Commi	ssioner			

Total \$95.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: WYEATCS Address: STOA COURT AVENUE PO BOX 438 City, State, Zip: HAMILLN WY 25523-1434  Oty 1.00 2016 WYEAFCS ANNUAL DUES - GWEN CRUM  1.00 2016	Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
Supplier: WVEAFCS Address: 8150A COURT AVENUE PO BOX 438 City, State, Zip: HAMILIN WV 25523-1434  Cty  Oty  Description  Account Number  1.00 2016 WVEAFCS ANNUAL DUES - GWEN CRUM  Clerk Deliver To Address City, State, Zip  Account Number  Amount Remaing Budget 1.00 2016 WVEAFCS ANNUAL DUES - GWEN CRUM  1 412 40 222  110.00  -5.00			JODI SMITH	11/09/2015		WVEAFCS	S		75800
1.00 2016 WVEAFCS ANNUAL DUES - GWEN CRUM 1 412 40 222 110.00 -5.00	Address: City, State, Zip:	8150A (	COURT AVENUE PO BOX 438 IN WV 25523-1434			Clerk Deliver To J Address City, State, Zip	ODI SMITH		
		16 WVEA	FCS ANNUAL DUES - GWEN CRUM		1 41	2 40 222			

Billing Instructions
Mail Invoice to: Finance Office

P.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

PO Number Must Appear

\$110.00

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

**Total** 

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

Purchase Order		Parkersburg, WV 2610	l-	Purchase Orde		
Requisition	n Number	Requested By	Date	Vendor	ID Pu	rchase Order Number
		CJ JOHNSON	11/02/2015	WVSTAT	EPO	75741
Addre	ier: WV STA ess: 123 ACA ip: DUNBAI	DEMY DR R WV 25064-3519	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number		nt Remaing Budget
1.00	Tactical Triage	e class D D Matheny		1 700 40 221		.00 2,095.35 <b>00</b>

**ORIGINAL** Billing Instructions

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

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

\$0.00 **Total**