

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	11/02/2015	ABMDI	75730

Supplier: AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS Address: 900 W. BALTIMORE STREET City, State, Zip: BALTIMORE MD 21223-2595	Approval By Clerk: MANDY Deliver To Address: MIKE ST CLAIR City, State, Zip:
----------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	AMERICAN BOARD MED DEATH INVESTIGATION	1 802 40 221	50.00 50.00	400.00
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 \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JOANNE SMITH	Date 11/02/2015	Vendor ID AMAZON	Purchase Order Number 75731
--------------------	-------------------------------------	---------------------------	----------------------------	---------------------------------------

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Batteries for Kenwwod radios	1 700 40 217	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/02/2015	AMAZON	75735

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	BATTERIES FOR TABLETS	1 700 55 341	79.98 79.98	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 \$79.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Joanne Smith	Date 11/02/2015	Vendor ID AMAZON	Purchase Order Number 75748
--------------------	-------------------------------------	---------------------------	----------------------------	---------------------------------------

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
-------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SD cards for cameras	1 700 55 341	105.82 105.82	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/19/2015	AMAZON	75838

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5.00	CyberPower backups for computers	1 700 55 341	213.75 213.75	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 \$213.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/19/2015	AMAZON	75856

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
-------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	power booster for camera	7 712 40 216 1612	18.98	13,374.24
2.00	booster cables	7 712 40 216 1612	24.06	13,374.24
1.00	video splitter box	7 712 40 216 1612	16.98	13,374.24
			60.02	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.02

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/09/2015	ASTORG DODGE	75789

Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1501 7TH ST City, State, Zip: PARKERSBURG WV 26101-5003	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
-------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	heater blower motor SO 3394 Durango	1 700 40 217	121.96 121.96	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**

Total \$121.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/09/2015	ATOMS	75805

Supplier: ATOMS Address: 510 EAST STREET City, State, Zip: PARKERSBURG WV 26101-4904	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	POWDER COAT/PAINT DOORS - NEW DRC	1 986 65 459	340.00 340.00	65,609.97
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$340.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/09/2015	AUTOPLUS	75786

Supplier: AUTOPLUS Address: 1301 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3208	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
----------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	FUEL SENDING UNIT, AIR & OIL FILTERS, OIL ROTALO	1 424 40 217	104.70 104.70	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	11/19/2015	AUTOPLUS	75853

Supplier: AUTOPLUS Address: 1301 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3208	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Battery for Ford Fusion	1 700 40 217	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/23/2015	BADGERLUM	75864

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	1/2 emt conduit	1 986 65 459	11.97 11.97	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 \$11.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	BOBBARKER	75812

Supplier: BOB BARKER COMPANY INC Address: P.O.BOX 429 City, State, Zip: FUQUAY-VARINA NC 27526-0429	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	PILLOWCASES, SANDLES FOR INMATES	1 702 55 341	169.40 169.40	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/02/2015	BOSLEY	75751

Supplier: BOSLEY RENTAL & SUPPLY INC Address: 1 BOSLEY AVENUE City, State, Zip: PARKERSBURG WV 26101-5739	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
-----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	gas pump repair	1 424 40 216 1607	150.00 150.00	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/19/2015	BREWER	75849

Supplier: BREWER & CO. OF WV, INC. Address: P.O.BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	rebuild and test sprinkler back flow preventor	1 424 55 341 4104	900.00 900.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Melvin Swiger	Date 11/19/2015	Vendor ID BREWER	Purchase Order Number 75850
--------------------	--------------------------------------	---------------------------	----------------------------	---------------------------------------

Supplier: BREWER & CO. OF WV, INC. Address: P.O.BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Backflow preventer test	1 424 40 216	200.00	2,038.49
1.00	Backflow preventer test	1 424 40 216 1602	100.00	3,960.60
1.00	Backflow preventer test	1 424 40 216 1610	100.00	596.38
1.00	Backflow preventer test	1 424 40 216 1611	100.00	980.87
			500.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/16/2015	CABLEsdirect	75826

Supplier: CABLESDIRECT.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS
---------------------------------------------------------------	-------------------------------------------------------------------	---------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Ed Hupp	11/19/2015	CALL ONE	75851

Supplier: CALL ONE Address: P O BOX 9002 City, State, Zip: CAPE CANAVERAL FL 32920-9002	Approval By Clerk ANGI Deliver To Ed Hupp Address City, State, Zip
-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
10.00	headset ear cushions	7 712 55 341	0.00	37.09
6.00	headsets	7 712 55 341	408.00	37.09
			408.00	

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 \$408.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/30/2015	CALL ONE	75875

Supplier: CALL ONE Address: P O BOX 9002 City, State, Zip: CAPE CANAVERAL FL 32920-9002	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
-----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
6.00	headsets	7 712 55 341	486.00 486.00	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 \$486.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/02/2015	CAR CARE	75727

Supplier: CAR CARE CENTER Address: 1401 5TH ST City, State, Zip: VIENNA WV 26105-2201	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
---------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	DUAL PURPOSE HEAT GUN	1 700 40 217	0.00 0.00	21,023.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	CARPARTSPRO	75813

Supplier: CARPARTSPRO.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TAIL LIGHT ASSEMBLY	1 700 40 217	219.11 219.11	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/02/2015	CARQUEST	75733

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
--------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	battery for Prius (12 volt)	1 700 40 217	134.66 134.66	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/05/2015	CARQUEST	75768

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
--------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	water pump and belt Process Nitro SO 2846	1 700 40 217	67.28 67.28	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 \$67.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/05/2015	CARQUEST	75774

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	STOCK PARTS	1 700 40 217	78.19 78.19	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 \$78.19

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/05/2015	CARQUEST	75775

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	AIR FILTER - WALDRON'S VEHICLE	1 700 40 217	6.02 6.02	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/05/2015	CARQUEST	75778

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
--------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ANTI-LOCK SENSOR SO2692	1 700 40 217	24.74 24.74	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/09/2015	CARQUEST	75794

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DUAL PURPOSE HEAT GUN	1 700 40 217	72.15 72.15	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 \$72.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/09/2015	CARQUEST	75797

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WIPER BLADES FOR THE PRIUS	1 700 40 217	20.14 20.14	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 \$20.14

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	CARQUEST	75808

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BRAKE PADS	1 700 40 217	49.52 49.52	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 \$49.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	CARQUEST	75827

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Stock parts, oil filters, wiper blades, etc.	1 700 40 217	174.17 174.17	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 \$174.17

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	CARQUEST	75828

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Spark plug socket & 2 NGK Iridium IX plugs for Hamric's Expedition	1 700 40 217	55.07 55.07	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 \$55.07

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	CARQUEST	75829

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	BOOTIES FOR TIRE CHANGING MACHINE, ROTOR	1 700 40 217	101.50 101.50	21,023.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$101.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/19/2015	CARQUEST	75840

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
8.00	TPMS service kits for cruisers	1 700 40 217	34.12 34.12	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 \$34.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	11/02/2015	CASTO	75743

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
---------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	recording paper	1 402 55 342	3,440.00	103.85
1.00	replacement binder grant index L 1936-1980	1 402 55 342	151.00	103.85
			3,591.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,591.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	11/19/2015	CASTO	75854

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
---------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc. Order Book 515 with pages	1 402 55 342	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**

Total \$325.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	CASTO	75878

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: ANGI Deliver To: Carole Jones Address City, State, Zip
---------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	sheets order book paper	1 403 55 342	901.00 901.00	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 \$901.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	CASTO	75879

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
---------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
6.00	law & crinminal order books	1 403 55 342	672.00	6,917.67
6.00	domestic order books	1 403 55 342	672.00	6,917.67
			1,344.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,344.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	CASTO	75881

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
---------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	boxes 3 part receipt paper	1 428 55 341	230.00 230.00	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

_____, **Commissioner**

_____, **Commissioner**

Total \$230.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JUDY STEPHENS	11/02/2015	CCF	75764

Supplier: COMMUNITY CORRECTIONS FUND Address: WOOD COUNTY DAY REPORT CENTER 1531 GARFIELD AV City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk MANDY Deliver To JUDY STEPHENS Address City, State, Zip
--------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	DRUG TESTING FOR JUV DRUG COURT	77 452 40 230	82.50 82.50	4,610.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$82.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/02/2015	CENTERMASS	75734

Supplier: CENTER MASS INC Address: 6845 WOONSOCKET STREET City, State, Zip: CANTON MI 48187-2749	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
--------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
12.00	SWAT badges	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/02/2015	CHAPMAN	75746

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	laminating pouches	7 712 55 341	102.48	37.09
1.00	sticky notes	7 712 55 341	31.85	37.09
			134.33	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$134.33

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/16/2015	CHAPMAN	75824

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
----------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5.00	CARTRIDGES, LABEL TAPE	7 712 40 216 1612	331.59 331.59	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 \$331.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	CHAPMAN	75883

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
15,000.00	#10 envelopes with full glue strip	1 403 55 342	480.00 480.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Guice	11/02/2015	CRMALCOM	75753

Supplier: CR MALCOM & ASSOCIATES Address: PO BOX 63 City, State, Zip: PARKERSBURG WV 26102-	Approval By Clerk ANGI Deliver To Rhea Guice Address City, State, Zip
---------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	business cards	1 405 55 341	110.00 110.00	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
 _____, **Commissioner**
 _____, **Commissioner**

Total \$110.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		11/16/2015	CRMALCOM	75807

Supplier: CR MALCOM & ASSOCIATES Address: PO BOX 63 City, State, Zip: PARKERSBURG WV 26102-	Approval By Clerk MANDY Deliver To Address City, State, Zip
---------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	BUSINESS CARDS	1 405 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/02/2015	CRUM G	75755

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - NOVEMBER	1 412 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/02/2015	CRUM G	75756

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
300.00	BLANKET MILEAGE - NOVEMBER	1 412 40 214	160.95 160.95	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	DASH	75821

Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GLOVES	1 702 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Mike St.Clair	11/30/2015	DEATON'S	75884

Supplier: DEATON'S GARAGE Address: 2500 BROAD STREET City, State, Zip: PARKERSBURG WV 26101-2822	Approval By Clerk ANGI Deliver To Mike St.Clair Address City, State, Zip
--------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	manifold bolt kits	1 986 65 459	65.88	65,609.97
1.00	gaskets	1 986 65 459	29.98	65,609.97
10.00	hours labor	1 986 65 459	450.00	65,609.97
			545.86	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$545.86

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/02/2015	ELECTRONIC	75744

Supplier: ELECTRONIC SPECIALTY COMPANY Address: 1325 DUNBAR AVE PO BOX 400 City, State, Zip: DUNBAR WV 25064-2920	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
-------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair card reader adult probation	1 424 40 216 1602	617.60 617.60	3,960.60
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$617.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/03/2015	ENGLEFIELD	75706

Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
63.60	FUEL - DRC	72 731 55 341	139.92	60,749.10
150.90	FUEL - MOUNTWOOD	1 401 55 343	331.98	1,238.06
23.10	FUEL - COMPLIANCE	1 401 55 343	50.82	1,238.06
69.20	FUEL - SOLID WASTE (WILL BE BILLED)	1 401 55 343	152.24	1,238.06
190.20	FUEL - MAINTENANCE	1 424 55 343	418.44	7,576.84
243.20	FUEL - ASSESSOR	56 407 55 343	535.04	6,297.53
75.80	FUEL - EMERGENCY SERVICES	7 712 55 343	166.76	5,070.32
93.20	FUEL - 911	7 712 55 343	205.04	5,070.32
27.80	FUEL - CORNER	1 802 55 343	61.16	588.06
0.00	FUEL - LAW ENF	1 700 55 343	7,868.82	90,500.97
			9,930.22	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9,930.22

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEREMY CROSS	11/16/2015	ENVIROSIGNS	75822

Supplier: ENVIRO SIGNS Address: PO BOX 540 City, State, Zip: WOOSTER OH 44691-0540	Approval By Clerk: MANDY Deliver To: JEREMY CROSS Address City, State, Zip
------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	SIGN, FRAME, POST FOR VET PARK	1 900 70 567 6601	2,600.00 2,600.00	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**

Total \$2,600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Ed Hupp	11/19/2015	EVERBRIDGE	75825

Supplier: EVERBRIDGE Address: 500 N. BRAND BLVD, SUITE 1000 City, State, Zip: GLENDALE CA 91203-3469	Approval By Clerk MANDY Deliver To Ed Hupp Address City, State, Zip
------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	one year Mass nofication	247 712 65 458	22,000.00 22,000.00	-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 \$22,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/02/2015	FASTENAL	75763

Supplier: FASTENAL Address: 1814 12TH AVENUE City, State, Zip: PARKERSBURG WV 26101-6106	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
300.00	SWIVEL SNAPS, SPLIT KEY RINGS	7 712 55 341	435.50 435.50	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 \$435.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/09/2015	FASTENAL	75795

Supplier: FASTENAL Address: 1814 12TH AVENUE City, State, Zip: PARKERSBURG WV 26101-6106	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SCREWS, NUTS, BOLTS	7 712 40 216 1612	50.00 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/16/2015	GALLS	75803

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
-------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5.00	BOOTS	1 700 55 345	619.00 619.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	11/16/2015	GALLS	75804

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
-------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BADGE WALLET	1 405 55 341	25.94 25.94	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 \$25.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	11/02/2015	GATOR	75726

Supplier: GATOR SHREDDING Address: PO BOX 5531 City, State, Zip: VIENNA WV 26105-5531	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
---------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CONFIDENTIAL DOCUMENT SHREDDING	72 731 55 341W	0.00 0.00	2,744.52
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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2015	GENERALSA	75780

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 424 55 341	232.83	5,703.35
1.00	SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 424 55 341 4109	232.77	3,231.67
1.00	SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 424 55 341 4110	232.77	2,647.29
1.00	SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	72 731 55 341	232.77	60,749.10
1.00	SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 900 70 567 6601	232.77	19,726.76
1.00	SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 900 70 568 2612	232.77	101,565.34
1.00	SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 424 55 341 4102	232.77	2,305.44
			1,629.45	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,629.45

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/02/2015	GLOBAL	75740

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5.00	MICROSOFT OFFICE HOME & BUSINESS	1 428 40 230	1,066.30 1,066.30	-185.94
ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$1,066.30

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Chris Whittaker	Date 11/02/2015	Vendor ID GLOBAL	Purchase Order Number 75752
--------------------	----------------------------------------	---------------------------	----------------------------	---------------------------------------

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk: ANGI Deliver To: Chris Whittaker Address: City, State, Zip:
------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	scansnap	1 428 65 459	419.99	17,152.66
1.00	shipping	1 428 65 459	5.00	17,152.66
			424.99	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$424.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/05/2015	GLOBAL	75776

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	TONER	1 428 55 341	536.16 536.16	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**

Total \$536.16

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/05/2015	GLOBAL	75781

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP MOBILE WORKSTATION - NEW DRC	1 986 65 459	1,679.99 1,679.99	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 \$1,679.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2015	GRAINGER	75779

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
-------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
6.00	400W LIGHTBULBS	1 900 70 568 2612	89.52	101,565.34
36.00	40W LIGHT BULBS	1 424 40 216 1610	61.20	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

_____, **Commissioner**

_____, **Commissioner**

Total \$150.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	11/16/2015	INFOGROUP	75806

Supplier: CITY DIRECTORIES Address: 1020 East 1st Street City, State, Zip: Papillion NE 68046-7611	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
----------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	city directories and shipping	7 712 55 341	572.00	37.09
1.00	city directory and shipping	1 403 55 342	286.00	6,917.67
1.00	city directory and shipping	56 407 55 341	286.00	385.78
			1,144.00	

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$1,144.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/30/2015	JOHNSTONE	75888

Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	filters for all units	1 424 40 216 1611	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	11/23/2015	LITTLECAESARS	75867

Supplier: LITTLE CAESAR'S Address: 710 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-2144	Approval By Clerk: ANGI Deliver To: Hernando Escandon Address City, State, Zip
----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
13.00	pizzas	72 731 55 341W	70.00 70.00	2,744.52
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 \$70.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/02/2015	LOWES	75732

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	BROOM, DUST PAN, SPRAY PAINT	7 712 55 341	50.00 50.00	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 \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/02/2015	LOWES	75737

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	NFFLD A40 -T NIGHT FALCON 1400 LED LIGHT	1 986 65 459	1,843.65 1,843.65	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/02/2015	LOWES	75738

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRYWALL, INSULATION, LIGHT	1 986 65 459	193.61 193.61	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 \$193.61

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/02/2015	LOWES	75749

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint supplies for DRC	1 986 65 459	86.67 86.67	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 \$86.67

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2015	LOWES	75770

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	VACUUM CLEANER	1 424 40 216 1610	151.05 151.05	596.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$151.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2015	LOWES	75771

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	HAND RAIL SUPPLIES - NEW DRC	1 986 65 459	135.89 135.89	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 \$135.89

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/05/2015	LOWES	75784

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	DRYWALL & SUPPLIES - NEW DRC	1 986 65 459	201.36 201.36	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 \$201.36

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/09/2015	LOWES	75790

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	heater blower 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$121.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	LOWES	75810

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CLOCK FOR ROOM 205	1 401 55 341	24.66 24.66	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 \$24.66

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	LOWES	75815

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ANTIFREEZE	1 900 70 567 6601	37.80 37.80	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**

Total \$37.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	LOWES	75816

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CEILING TILE, TRACK & HANGER, DRYWALL, CORNER BEAD -	1 986 65 459	266.88 266.88	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 \$266.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	LOWES	75835

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COMMODE	1 986 65 459	189.33 189.33	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 \$189.33

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/19/2015	LOWES	75846

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	pipe wrap, cover, t-paper holder	1 986 65 459	31.08 31.08	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 \$31.08

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/19/2015	LOWES	75852

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	supplies, elec. lights	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$143.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	11/23/2015	LOWES	75860

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Joanne Smith Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tool belt, drill bit, etc. for Brogdon	1 700 55 341	90.21 90.21	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 \$90.21

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/23/2015	LOWES	75861

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	electrical supplies misc	1 986 65 459	180.09 180.09	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 \$180.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/23/2015	LOWES	75865

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ceiling tiles, gridwork, elec. supplies, misc.	1 986 65 459	622.74 622.74	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 \$622.74

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/30/2015	LOWES	75886

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	forms material for concrete pad for generator	7 712 65 459	250.00 250.00	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**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/02/2015	MAHONE TI	75757

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
--------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
35.00	Tires for 4x4 / Ford SUV / Process /Home Confinement	1 700 40 217	3,997.10 3,997.10	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 \$3,997.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/05/2015	MAHONE TI	75785

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
--------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BALANCE TIRES	7 712 40 217	28.00 28.00	-35.02
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$28.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	MAHONE TI	75832

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	TIRES FOR RADER'S EXPEDITION	1 700 40 217	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$595.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	MAHONE TI	75837

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	TIRES	1 424 40 217	548.44 548.44	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/09/2015	MARKSR	75791

Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
---------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
150.00	BLANKET MILEAGE - NOVEMBER	1 412 40 214	51.62 51.62	4,377.05
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$51.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/09/2015	MARKSR	75792

Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
---------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
200.00	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**

Total \$111.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/09/2015	MARKSR	75793

Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
---------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - NOVEMBER	1 412 55 341	13.01 13.01	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 \$13.01

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Charlie Johnson	11/19/2015	MATHENY M	75843

Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304	Approval By Clerk ANGI Deliver To Charlie Johnson Address City, State, Zip
----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	light switch module	1 700 40 217	37.27 37.27	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 \$37.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	11/09/2015	MHS	75787

Supplier: MHS Address: P O BOX 950 City, State, Zip: NORTH TONAWANDA NY 14120-0950	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	LSCMI FORMS	72 731 55 341	0.00 0.00	60,749.10
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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	11/16/2015	MILLER CO	75809

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk MANDY Deliver To RICK WOODYARD Address City, State, Zip
--------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	ICOM ECLIPSE REPEATERS FOR EMS RADIO	247 712 65 458	32,391.56 32,391.56	-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 \$32,391.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEREMY CROSS	11/16/2015	MORGANTOWN P	75811

Supplier: MORGANTOWN PRINTING Address: 915 GREENBAG ROAD City, State, Zip: MORGANTOWN WV 26508-1504	Approval By Clerk: MANDY Deliver To: JEREMY CROSS Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2,500.00	PARKS BROCHURES	1 900 70 567 6601	525.00	19,726.76
2,500.00	PARKS BROCHURES	1 900 70 568 2612	525.00	101,565.34
			1,050.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,050.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/23/2015	MOTOROLA	75871

Supplier: MOTOROLA SOLUTIONS INC Address: PO BOX 404059 City, State, Zip: ATLANTA GA 30384-4059	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
-------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	amplifier repair	7 712 40 216 1612	550.00	13,374.24
1.00	portable radio repair	7 712 40 216 1612	425.00	13,374.24
			975.00	

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 \$975.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/09/2015	MYERS SEP	75799

Supplier: MYERS SEPTIC Address: P O BOX 738 City, State, Zip: BELPRE OH 45714-0738	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	PORT A POTTIES - VETERANS DAY	1 900 70 567 6601	100.00 100.00	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**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/19/2015	NOE OFFIC	75857

Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
--------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	toner for fax	7 712 40 216 1612	199.00 199.00	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 \$199.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/30/2015	NOE OFFIC	75876

Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
--------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	fax toner	7 712 40 216 1612	199.00 199.00	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 \$199.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Guice	11/02/2015	ODEPOT	75745

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Rhea Guice Address City, State, Zip
------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	power strips, envelopes, coffee, soap, wireless mouse, staple puller:	1 405 55 341	356.27 356.27	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 \$356.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	11/05/2015	ODEPOT	75765

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To MIKE ST CLAIR Address City, State, Zip
------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAX CARTRIDGE, ENVELOPES, MISC SUPPLIES	1 802 55 341	150.00 150.00	26.08
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 \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY FOR JUV PROB	11/16/2015	ODEPOT	75777

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: MANDY Deliver To: MANDY FOR JUV PROB Address City, State, Zip
------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CHAIR	1 986 65 459	188.99 188.99	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 \$188.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JULIA SAMS	11/09/2015	ODEPOT	75788

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To JULIA SAMS Address City, State, Zip
------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES - STAMP, FOLDERS, APPT BOOK, GLUE, ST	1 700 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	11/16/2015	ODEPOT	75830

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip
------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	FOLDERS, CARTRIDGES	72 731 55 341W	83.96 83.96	2,744.52
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 \$83.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	11/16/2015	ODEPOT	75831

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	dvds, letter openers, creamer, post-its, legal pads, business card ho	1 405 55 341	256.76 256.76	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 \$256.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	11/16/2015	ODEPOT	75833

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip
------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	PENS, COUNTERFEIT PEN, SD CARD, CARD READER	1 401 55 341	53.30 53.30	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 \$53.30

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Julia Sams	11/19/2015	ODEPOT	75855

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Julia Sams Address City, State, Zip
------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	office supplies	1 700 55 341	186.55 186.55	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 \$186.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Guice	11/30/2015	ODEPOT	75885

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Rhea Guice Address City, State, Zip
------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	batteries, file folders, stamps	1 405 55 341	152.61 152.61	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 \$152.61

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BOB TRANQUILL	11/02/2015	OGDEN	75742

Supplier: PARKERSBURG NEWS Address: P O BOX 1787 519 JULIANA ST City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk MANDY Deliver To BOB TRANQUILL Address City, State, Zip
-------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	PUBLISHING DELINQUENT REAL ESTATE TAXES FOR 3 WEEKS	1 404 40 220	19,710.00 19,710.00	18,031.20
ORIGINAL				

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/23/2015	OGDEN	75874

Supplier: PARKERSBURG NEWS Address: P O BOX 1787 519 JULIANA ST City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
-------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	help wanted ad	7 712 55 341	400.00 400.00	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 \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/23/2015	OGDEN NEW	75869

Supplier: OGDEN NEWSPAPERS, INC Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
--------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	help wanted ad	7 712 55 341	0.00 0.00	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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	11/23/2015	PAPA JOHNS	75866

Supplier: PAPA JOHNS PIZZA Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip
---------------------------------------------------------------	------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
13.00	pizzas and tip	72 731 55 341W	99.00 99.00	2,744.52
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 \$99.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	11/02/2015	POFFICE	75728

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PACK OF 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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$15.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	11/05/2015	POFFICE	75782

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip
------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
9.00	SHEET PROTECTORS, CHAIR MAT, DESK PADS, FOLDERS	1 402 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$438.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	11/19/2015	POFFICE	75839

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip
------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5.00	LEGAL SIZE HANGING FILE FOLDERS	1 401 55 341	100.00 100.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	POFFICE	75880

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	rubber finger tips size 12	1 403 55 341	2.71	1,218.16
36.00	envelope moistener with adhesive	1 403 55 341	91.08	1,218.16
48.00	dozen small binder clips	1 403 55 341	12.00	1,218.16
48.00	Highland invisible tape	1 403 55 341	51.84	1,218.16
4.00	KOR 42 calcular ink rollers for Victor 1212-2	1 403 55 341	17.68	1,218.16
			175.31	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$175.31

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	POFFICE	75887

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	printer ribbon Lexmark	1 428 55 341	39.30 39.30	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**

Total \$39.30

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	11/23/2015	PSX	75868

Supplier: PSX INC. Address: 708 TERMINAL WAY City, State, Zip: KENNETT SQUARE PA 19348-	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
-----------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
500.00	plain tickets, mag striped for ETP-22	1 401 55 341	560.00 560.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	REGIONALJ	75836

Supplier: WV REGIONAL JAIL & CORRECTIONAL FACILITY AUTHO. Address: P O BOX 40258 City, State, Zip: CHARLESTON WV 25301-3011	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
-----------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	122nd WVRJCFA Basic Correctional Officer Training Class for Ama	1 700 40 221	750.00 750.00	2,095.35
ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$750.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	11/16/2015	RICOH	75823

Supplier: RICOH USA INC Address: P O BOX 827577 City, State, Zip: PHILADELPHIA PA 19182-7577	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
----------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RELOCATION OF COPIER TO NEW DRC BUILDING	72 731 55 341W	340.20 340.20	2,744.52
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 \$340.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	RUNYON	75817

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	KEYS	1 424 40 216 1607	8.00 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$8.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/23/2015	RUNYON	75862

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 master key and cylinder falcon	1 986 65 459	55.25 55.25	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/23/2015	RUNYON	75863

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	keys for cam lock	1 986 65 459	20.00 20.00	65,609.97
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/02/2015	SAMS CLUB	75761

Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	Water, juice, snacks for Deputies for a week long Swat training class	1 700 40 221	62.62 62.62	2,095.35

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$62.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	SAMS CLUB	75820

Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR INMATES & CLEANING SUPPLIES	1 702 55 341	250.00 250.00	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 \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/02/2015	SHAWLIND	75759

Supplier: SHAWVER LINDSEY A Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
----------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	BLANKET SUPPLIES - NOVEMBER	1 412 55 341	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

_____, **Commissioner**

_____, **Commissioner**

Total \$75.18

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/02/2015	SHAWLIND	75760

Supplier: SHAWVER LINDSEY A Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
----------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
450.00	BLANKET MILEAGE - NOVEMBER	1 412 40 214	62.16 62.16	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 \$62.16

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/02/2015	SHERWIN-W	75739

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	5 GAL PAINT	1 986 65 459	125.00 125.00	65,609.97
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/02/2015	SHERWIN-W	75750

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint supplies	1 986 65 459	321.18 321.18	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 \$321.18

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/02/2015	SMITH JODI	75758

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip
------------------------------------------------------------------------------	------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	BLANKET SUPPLIES - NOVEMBER	1 412 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JODI SMITH	Date 11/02/2015	Vendor ID SMITH JODI	Purchase Order Number 75762
--------------------	-----------------------------------	---------------------------	--------------------------------	---------------------------------------

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	NEAFCS CONFERENCE - MILEAGE, MEALS, LODGING, TOLLS	1 412 40 214	331.06 331.06	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 \$331.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/05/2015	SMITH JODI	75766

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
500.00	BLANKET MILEAGE - NOVEMBER	1 412 40 214	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/05/2015	SMITH JODI	75767

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - NOVEMBER	1 412 55 341	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	11/30/2015	SOFTWARES	75882

Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
--------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	boxes 6 pk Z-select labels for case tracking system	1 428 55 341	184.00	24,632.63
1.00	12 pk Zebra Performance Was ribbons for Zebra printers	1 428 55 341	62.00	24,632.63
1.00	approx s/h	1 428 55 341	25.00	24,632.63
			271.00	

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 \$271.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/09/2015	STATE ELE	75801

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	ELECTRICAL SUPPLIES - NEW DRC	1 986 65 459	0.00 0.00	65,609.97
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	STATE ELE	75818

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	FEMALE ADAPTERS 1/2" PVC	1 986 65 459	0.51 0.51	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 \$0.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/30/2015	STATE ELE	75889

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	electric supplies	1 986 65 459	12.72 12.72	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 \$12.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/09/2015	TESSCO	75796

Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	poly phasers, rf connectors	7 712 40 216 1612	350.00 350.00	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 \$350.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/19/2015	TESSCO	75848

Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	500' LMR400 ACU5000 install	247 712 65 458	760.00	-100,738.82
1.00	Duplexers for EMS Main & EMS Quincy for new repeaters	247 712 65 458	4,817.26	-100,738.82
			5,577.26	

ORIGINAL

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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/23/2015	TESSCO	75873

Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	antennas and mounts for EMS install	7 712 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**

Total \$2,968.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	THE INVESTIGATI	75814

Supplier: THE INVESTIGATIVE SOLUTIONS C/O SHERRI KRAMPE Address: 3368 GLEN AVENUE City, State, Zip: PARKERSBURG WV 26104-2321	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
-------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Pre-Employment Polygraph Examination for McFee and Kidder	1 700 40 223 2300	500.00 500.00	140.00
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 \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/02/2015	TRACTOR SUPPLY	75736

Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR K9 BENJI	1 700 55 341 2902	25.99 25.99	1,355.55
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 \$25.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/16/2015	TRI-STATE	75834

Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPLACEMENT FURNACE	1 986 65 459	1,434.00 1,434.00	65,609.97
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,434.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/23/2015	UNITED	75870

Supplier: UNITED ANESTHESIA INC Address: 3211 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1813	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	REPLACEMENT CHAIR SHOCKS	7 712 40 216 1612	0.00	13,374.24
0.00	REPLACEMENT CHAIR TILT MECHANISMS	7 712 40 216 1612	0.00	13,374.24
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/05/2015	UNITED BANK	75773

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
---------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	2 NIGHTS LODGING - NEAFCS CONFERENCE 11/3-11/5	1 412 40 214	381.28 381.28	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 \$381.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/23/2015	UNITED BANK	75859

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
---------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	feed workers - Papa Johns	1 986 65 459	0.00 0.00	65,609.97
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	11/23/2015	UNITED GROUP	75877

Supplier: UNITED GROUP INC Address: 13700 POLO TRAIL DR City, State, Zip: LAKE FOREST IL 60045-5101	Approval By Clerk ANGI Deliver To RICK WOODYARD Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	REPLACEMENT CHAIR SHOCKS	7 712 40 216 1612	570.00	13,374.24
4.00	REPLACEMENT CHAIR SHOCKS	7 712 40 216 1612	126.40	13,374.24
			696.40	

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 \$696.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/23/2015	UNITEDBANK	75858

Supplier: UNITED BANK Address: PO BOX 1508 City, State, Zip: PARKERSBURG WV 26102-	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	feed workers = Papa Johns	1 986 65 459	0.00 0.00	65,609.97

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	11/02/2015	WALMART	75729

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip
-----------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
60.00	CLEANING SUPPLIES, PLANNERS	72 731 55 341W	318.69 318.69	2,744.52
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 \$318.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JOANNE SMITH	Date 11/05/2015	Vendor ID WALMART	Purchase Order Number 75769
--------------------	-------------------------------------	---------------------------	-----------------------------	---------------------------------------

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: City, State, Zip:
-----------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR INMATES	1 702 55 341	56.96 56.96	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 \$56.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/16/2015	WALMART	75819

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
-----------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR INMATES	1 702 55 341	100.00 100.00	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 \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	lernando Escandon (Jeannette)	11/19/2015	WALMART	75842

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To Hernando Escandon (Jeannette) Address City, State, Zip
-----------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

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

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	11/19/2015	WALMART	75844

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
-----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	coffee	1 700 55 341	47.64 47.64	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 \$47.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/09/2015	WALTERCURTIS	75798

Supplier: WALTER CURTIS COMPANY LLC Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	POCKET BADGES	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$84.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/02/2015	WASTE M	75754

Supplier: WASTE MANAGEMENT OF WV INC Address: PO BOX 13648 City, State, Zip: PHILADELPHIA PA 19101-	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	take old office equipment to dump	1 986 65 459	49.20 49.20	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 \$49.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/02/2015	WINANS	75747

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
--------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	antiseptic wipes	7 712 55 341	56.99	37.09
1.00	cups	7 712 55 341	60.12	37.09
1.00	medium bags	7 712 55 341	34.99	37.09
1.00	large bags	7 712 55 341	33.50	37.09
			185.60	

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$185.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	11/23/2015	WINANS	75872

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
--------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	toilet paper	7 712 55 341	63.83	37.09
1.00	paper towels, bathroom	7 712 55 341	45.83	37.09
1.00	paper towels, kitchen	7 712 55 341	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	11/19/2015	WORKING	75847

Supplier: WORKING SMART Address: PO BOX 25338 ALEXANDRIA, City, State, Zip: -	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
-------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
0.00	uniforms for Corrections and Home Confinement	1 702 55 345	0.00 0.00	6,812.29
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/16/2015	WORKINGMA	75802

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
12.00	TIE TACS	1 700 55 345	108.00 108.00	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 \$108.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Charlie Johnson	11/19/2015	WORKINGMA	75845

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk ANGI Deliver To Charlie Johnson Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	uniforms and gear for academy McFee and Kidder	1 700 55 345	1,438.68 1,438.68	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 \$1,438.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Charlie Johnson	11/30/2015	WORKINGMA	75890

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk ANGI Deliver To Charlie Johnson Address City, State, Zip
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	toursers, leather, shirts, hat, alterations	1 700 55 345	1,605.00 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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	11/05/2015	WORLD	75772

Supplier: WORLD RADIO TELECOMMUNICATIONS Address: 200 NORTH FOURTH STREET City, State, Zip: STEUBENVILLE OH 43952-	Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip
--------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair phones	1 424 40 216 1611	500.00 500.00	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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/05/2015	WVAE4-HA	75783

Supplier: WVAE4-HA Address: WVU RITCHIE COUNTY EXTENSION SERVICE 1608 EAST M City, State, Zip: HARRISVILLE WV 26362-	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
----------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	DUES: 2016 WV ASSOC EXT AGENTS & NATIONAL ASSOC EXT	1 412 40 222	95.00 95.00	-5.00
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 \$95.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	11/09/2015	WVEAFCS	75800

Supplier: WVEAFCS Address: 8150A COURT AVENUE PO BOX 438 City, State, Zip: HAMILIN WV 25523-1434	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2016 WVEAFCS ANNUAL DUES - GWEN CRUM	1 412 40 222	110.00 110.00	-5.00
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 \$110.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/02/2015	WVSTATEPO	75741

Supplier: WV STATE POLICE Address: 123 ACADEMY DR City, State, Zip: DUNBAR WV 25064-3519	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tactical Triage class D D Matheny	1 700 40 221	0.00 0.00	2,095.35
ORIGINAL				

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

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