

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	M SWIGER	01/04/2016	AIP	76009

Supplier: ARCHITECTURAL INTERIOR P Address: 466 AIRPORT INDUSTRIAL PARK RD City, State, Zip: PARKERSBURG WV 26104-	Approval By Clerk ANGI Deliver To M SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CEILING TILE 2X2X5/8	1 424 40 216 1610	136.74 136.74	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 \$136.74

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	01/04/2016	AMAZON	75997

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To rick woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	battery charger for woodyard	7 712 40 216 1612	110.00 110.00	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 \$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
	JOANNE SMITH	01/28/2016	AMAZON	76120

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	FLASH DRIVES	1 700 55 341	143.40 143.40	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 \$143.40

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
	MARK RHODES	01/21/2016	AMERICANF	76093

Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk: MANDY Deliver To: MARK RHODES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
300.00	AMERICAN FLAGS FOR PRECINCTS	1 413 55 341	270.00 270.00	26,535.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$270.00

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	01/28/2016	APCO	76113

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	EMD recert: Kerns, Mercer, Morris, Murphy, Nokelby, Parrish, Riffle, Swi	7 712 40 221	300.00 300.00	8,148.34
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

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	01/21/2016	ASTORGFORD	76049

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Door Handle Expedition Home Confinement	1 700 40 217	82.94 82.94	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 \$82.94

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
	M SWIGER	01/04/2016	BADGERLUM	76003

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk ANGI Deliver To M SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLACK PLASTIC	1 424 40 216 1611	90.19 90.19	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 \$90.19

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
	MELVIN SWIGER	01/21/2016	BADGERLUM	76068

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	FLUSH HANDLES FOR COMMODE	1 424 40 216 1607	10.98 10.98	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 \$10.98

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	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	01/21/2016	BADGERLUM	76069

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	CONDUIT, CONNECTOR - NEW DRC BLDG	1 986 65 459	8.37 8.37	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 \$8.37

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	01/11/2016	BARRETTJ	76040

Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To Jodi Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	reimbursement for programming supplies JJ	1 412 55 341	200.00 200.00	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 \$200.00

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	01/11/2016	BARRETTJ	76041

Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To Jodi Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	mileage reimbursement for JJ month of January	1 412 40 214	232.74 232.74	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 \$232.74

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
	RHEA GUICE	01/28/2016	BATTERIES	76106

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	BATTERY PART	1 405 40 233 2618	56.00 56.00	1,309.02
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 \$56.00

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	01/21/2016	BBM BATTERY	76079

Supplier: BBM BATTERY Address: City, State, Zip: -	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	BATTIERIES FOR THE FLIAR ON THE HELICOPTER	1 700 40 233	87.90 87.90	3,686.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$87.90

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	01/04/2016	BIINCORP	75994

Supplier: BI INCORPORATED Address: 6265 GUNBARREL AVE, SUITE B City, State, Zip: BOULDER CO 80301-	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	hook up supplies for home confinement	8 705 55 341	949.07 949.07	798.86
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 \$949.07

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	01/04/2016	BROWNELLS	75989

Supplier: BROWNELLS INC Address: 200 SOUTH FRONT STREET City, State, Zip: MONTEZUMA IA 50171-1000	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	patches,hoppes,brushes,ect	1 700 40 233	229.00 229.00	3,686.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$229.00

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	01/28/2016	CABLEsdirect	76110

Supplier: CABLESDIRECT.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	VIDEO ADAPTERS	7 712 65 459	275.00 275.00	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 \$275.00

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	01/11/2016	CALIBREPRESS	76046

Supplier: CALIBRE PRESS Address: PO BOX 3476 City, State, Zip: GLEN ELLYN IL 60138-3476	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	THE BULLETPROOF WARRIOR TRAINING	1 700 40 221	567.00 567.00	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 \$567.00

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	01/21/2016	CAR CARE	76084

Supplier: CAR CARE CENTER Address: 1401 5TH ST City, State, Zip: VIENNA WV 26105-2201	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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	01/04/2016	CARQUEST	75988

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	wiper blades for the mercury montego	1 700 40 217	23.74 23.74	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 \$23.74

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
	C.J. Johnson	01/11/2016	CARQUEST	76034

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk ANGI Deliver To C.J. Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	battery for dodge nitro	1 700 40 217	88.43 88.43	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 \$88.43

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
	C.J. Johnson	01/11/2016	CARQUEST	76036

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: ANGI Deliver To: C.J. Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	set valve	1 700 40 217	125.26	21,023.47
1.00	heat shrink terminals	1 700 40 217	19.00	21,023.47
2.00	tie rod ends	1 700 40 217	96.70	21,023.47
1.00	brake calipre	1 700 40 217	223.81	21,023.47
			464.77	

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 \$464.77

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
	C.J. Johnson	01/11/2016	CARQUEST	76038

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk ANGI Deliver To C.J. Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WIPER BLADES	1 700 40 217	15.24 15.24	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 \$15.24

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
	CJ JOHNSON	01/21/2016	CARQUEST	76050

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
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	Stock supply wiper blades cleaner clampsoil oil filters bushings rotor 1	700 40 217	723.15 723.15	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 \$723.15

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
	MB JEFFERS	01/21/2016	CARQUEST	76053

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERY - GMC (HOCKENBERRY)	7 712 40 216 1612	119.25 119.25	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 \$119.25

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
	CJ JOHNSON	01/21/2016	CARQUEST	76064

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:
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	SPARK PLUGS	1 700 40 217	66.90 66.90	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 \$66.90

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	01/21/2016	CARQUEST	76083

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
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	STOP LEAK, CONTROL ARM, RIB BELTS	1 700 40 217	108.04 108.04	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 \$108.04

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
	JOANNE SMITH	01/21/2016	CARQUEST	76085

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	TIRE GAUGE	1 700 40 217	26.54 26.54	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 \$26.54

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	01/21/2016	CARQUEST	76086

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 ROTOR	1 700 40 217	34.29 34.29	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 \$34.29

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
	Rich Shaffer	01/11/2016	CASTO	76031

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	books	1 406 55 342	3,641.00 3,641.00	0.00

ORIGINAL

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

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

Total \$3,641.00

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	01/21/2016	CHAMBER	76056

Supplier: CHAMBER OF COMMERCE Address: 409 1/2 MARKET ST City, State, Zip: PARKERSBURG WV 26101-5338	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	YEARLY MEMBERSHIP DUES	1 412 40 222	300.00 300.00	-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 \$300.00

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	01/11/2016	CHAPMAN	76037

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

Qty	Description	Account Number	Amount	Remaing Budget
0.00	jury receipts	1 404 55 341	0.00 0.00	-1,014.50

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	01/11/2016	COEN	76033

Supplier: COEN ELECTRIC Address: 8255 FROST ROAD City, State, Zip: COOLVILLE OH 45723-9747	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	pump repair	1 424 40 216 1610	450.00 450.00	596.38

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$450.00

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	01/28/2016	CRAFTMASTER	76108

Supplier: CRAFTMASTER HARDWARE Address: 190 VETERANS DRIVE City, State, Zip: NORTHVALE NJ 07647-2308	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	10120AMD, 120VAC MOTOR ; FREIGHT	1 424 55 341 4110	140.00 140.00	2,647.29
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$140.00

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	01/07/2016	CRUM G	76017

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	supplies for families & health programming jan-16	1 412 55 341	5.99 5.99	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 \$5.99

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
	JODI SMITH	01/07/2016	CRUM G	76018

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	families & health travel 1-1-16 - 1-31-16 150 miles	1 412 40 214	45.36 45.36	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 \$45.36

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
	Joanne Smith	01/04/2016	CUSTOMIMAGES	75987

Supplier: CUSTOM IMAGES, LLC Address: PO BOX 178 City, State, Zip: WAVERLY WV 26184-0178	Approval By Clerk: ANGI Deliver To: Joanne Smith Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repairs on 2011 dodge charger	1 700 40 217	1,607.90 1,607.90	21,023.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,607.90

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	01/25/2016	DELLCOMPUTERS	76105

Supplier: DELL COMPUTERS Address: CARL CULBERTSON ONE DELL WAY City, State, Zip: ROUND ROCK TX 78682-	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COMPUTER FOR COORDINATOR'S OFFICE	7 712 40 216 1612	675.00 675.00	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 \$675.00

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	01/07/2016	ELITELAW	76015

Supplier: ELITE LAW ENFORCEMENT TRAINING LLC Address: PO BOX 156 City, State, Zip: KINGWOOD WV 26537-0156	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FIELD TRAINING OFFICER CERTIFICATION	1 700 40 221	200.00 200.00	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 \$200.00

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	01/28/2016	EMBASSY	76122

Supplier: EMBASSY SUITES Address: 300 COURT STREET City, State, Zip: CHARLESTON WV 25301-1607	Approval By Clerk MANDY Deliver To CAROLE JONES Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LODGING (MEALS & GAS INCLUDED IN TOTAL)	1 403 40 221	700.00 700.00	918.19
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$700.00

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	01/21/2016	ENGLEFIELD	76058

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
43.50	GASOLINE -DRC	72 731 55 343	70.04	410.10
119.80	GASOLINE - MOUNTWOOD	1 401 55 343	192.90	1,238.06
66.60	GASOLINE - SOLID WASTE (WILL BE BILLED)	1 401 55 343	107.24	1,238.06
164.50	GASOLINE - MAINTENANCE	1 424 55 343	264.88	7,576.84
225.40	GASOLINE - REAPPRAISAL	56 407 55 343	362.94	6,297.53
202.10	GASOLINE - 911 (68.2GAL) & EMER SRVCS (133.9GAL)	7 712 55 343	325.43	5,070.32
20.70	GASOLINE - CORONER	1 802 55 343	33.33	588.06
3,657.40	GASOLINE - LAW ENF	1 700 55 343	5,889.22	90,500.97
			7,245.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$7,245.98

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	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	01/07/2016	GENERALSA	76026

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper towels, toilet paper, soap	1 424 55 341	250.69	5,703.35
1.00	paper towels, toilet paper, soap	1 424 55 341 4102	250.69	2,305.44
1.00	paper towels, toilet paper, soap	1 424 55 341 4109	250.69	3,231.67
1.00	paper towels, toilet paper, soap	1 424 55 341 4110	250.69	2,647.29
1.00	paper towels, toilet paper, soap	72 731 55 341	250.72	60,749.10
1.00	paper towels, toilet paper, soap	1 900 70 568 2612	250.66	101,565.34
0.00	paper towels, toilet paper, soap	1 900 70 567 6601	250.66	19,726.76
			1,754.80	

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 \$1,754.80

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
	M SWIGER	01/04/2016	GRAINGER	76010

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ELECTRICAL & LIGHTING	1 424 40 216	947.54 947.54	2,038.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$947.54

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	01/28/2016	HAZELDEN	76117

Supplier: HAZELDEN PUBLISHING & EDUCATIONAL SERVICES Address: P.O. BOX 266 City, State, Zip: CENTER CITY MN 55012-0266	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Healthy Sexual Relationships in Recovery	72 731 55 341	225.00 225.00	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 \$225.00

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
	Mark Rhodes	01/07/2016	IDMS	76014

Supplier: IDMS Address: 560 BROADHOLLOW RD SUITE 109 City, State, Zip: MELVILLE NY 11747-3702	Approval By Clerk ANGI Deliver To Mark Rhodes Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	aa tax form prep	1 428 55 341	319.95	24,632.63
1.00	shipping	1 428 55 341	15.00	24,632.63
1.00	aca submission software	1 428 55 341	799.00	24,632.63
1.00	shipping	1 428 55 341	15.00	24,632.63
			1,148.95	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,148.95

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
	PATRICA LYNCH	01/21/2016	INTOXIMET	76072

Supplier: INTOXIMETERS Address: 2081 CRAIG ROAD City, State, Zip: ST. LOUIS MO 63146-4107	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	Tubes for Intoximeter PBT FST 23	72 731 55 341	180.00 180.00	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 \$180.00

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
	M SWIGER	01/04/2016	JOHNSTONE	76004

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FILTERS	1 424 55 341 4102	63.80 63.80	2,305.44
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$63.80

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
	CJ JOHNSON	01/21/2016	LEMON&BARRETTS	76054

Supplier: LEMON & BARRETT'S II Address: 1117 BROADWAY AVENUE City, State, Zip: PARKERSBURG WV 26101-6725	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	carb rebuild kit for honda	1 700 40 217	22.95 22.95	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 \$22.95

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
	M SWIGER	01/04/2016	LOWES	76005

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLY LINES	72 731 55 341	21.59 21.59	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 \$21.59

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
	M SWIGER	01/04/2016	LOWES	76007

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TAPE MEASURE, SCREW DRIVERS & BITS	1 424 55 341 4106	63.17 63.17	2,603.77
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 \$63.17

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
	MELVIN SWIGER	01/21/2016	LOWES	76067

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
5.00	LIGHT BULBS	1 424 40 216 1610	98.72	596.38
1.00	LIGHT BULBS	1 424 40 216 1607	8.53	1.43
4.00	LIGHT BULBS	1 424 40 216	34.12	2,038.49
			141.37	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$141.37

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	01/21/2016	LOWES	76087

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	fixtures, cords, cables for coordinator's office	7 712 65 459	100.00 100.00	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 \$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
	Melvin Swiger	01/25/2016	LOWES	76102

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	gloves	1 424 55 345	51.20 51.20	1,041.11
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$51.20

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
	MB JEFFERS	01/28/2016	LOWES	76111

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
2.00	ICE MELT	7 712 40 216 1612	18.94 18.94	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 \$18.94

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
	M SWIGER	01/04/2016	MAHONE TI	76008

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TIRE BALANCE	1 424 40 217	16.00 16.00	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 \$16.00

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
	CJJ JOHNSON	01/21/2016	MAHONE TI	76062

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	P225/60 R18 Charger tires	1 700 40 217	955.68	21,023.47
6.00	P225/60 R18 Charger tires rough tread	1 700 40 217	720.36	21,023.47
			1,676.04	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,676.04

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
	CJ JOHNSON	01/25/2016	MAHONE TI	76097

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
4.00	TIRES FOR BUREAU DODGE	1 700 40 217	317.20 317.20	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 \$317.20

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
	PO Was Deleted	01/04/2016	MAHONE TIRE	75995

Supplier: MAHONE TIRE SERVICE INC Address: 155 FRONT STREET City, State, Zip: MARIETTA OH 45750-3194	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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	01/04/2016	MAHONE TIRE	75999

Supplier: MAHONE TIRE SERVICE INC Address: 155 FRONT STREET City, State, Zip: MARIETTA OH 45750-3194	Approval By Clerk ANGI Deliver To rick woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tires r. hockenberry gmc truck	7 712 40 217	0.00 0.00	-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 \$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	01/25/2016	MARKSR	76096

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
0.00	BLANKET MILEAGE - JANUARY	1 412 40 214	45.90 45.90	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 \$45.90

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 01/11/2016	Vendor ID MARRIOTTSPRINGH	Purchase Order Number 76045
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Supplier: MARRIOTT SPRINGHILL SUITES Address: 134 BAKERY SQUARE BLVD City, State, Zip: PITTSBURGH PA 15206-1084	Approval By Clerk: ANGI Deliver To: JOANNE SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HOTEL FOR HUPP,MCCLUNG,RITCHIE	1 700 40 221	300.00 300.00	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 \$300.00

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	01/07/2016	MERITTRAINING	76021

Supplier: MERIT TRAINING PROGRAMS LLC Address: 12525 KERR RD City, State, Zip: NORTH EAST PA 16428-4217	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	METH LAB TRAINING FOR DEPUTY SIX	1 700 40 221	495.00 495.00	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 \$495.00

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	01/07/2016	MERITTRAINING	76027

Supplier: MERIT TRAINING PROGRAMS LLC Address: 12525 KERR RD City, State, Zip: NORTH EAST PA 16428-4217	Approval By Clerk ANGI Deliver To JOANNE SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	METH LAB TRAINING FOR DEPUTY MCCLUNG	1 700 40 221	145.00 145.00	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 \$145.00

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	01/04/2016	MYCOMMERCE	76001

Supplier: MYCOMMERCE INC Address: 10380 BREN RD WEST City, State, Zip: MINNETONKA MN 55343-9072	Approval By Clerk: ANGI Deliver To: JOANNE SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mobile transfer software for cell phones	1 700 55 341	42.75 42.75	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 \$42.75

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 JOANNE SMITH	Date 01/07/2016	Vendor ID NEWEGG	Purchase Order Number 76022
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Supplier: NEWEGG COMPUTERS 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	HARD DRIVE FOR FORENSIC COMPUTER	1 700 40 233	393.98 393.98	3,686.22
ORIGINAL				

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

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

Total \$393.98

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	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	01/07/2016	NOE OFFIC	76011

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 55 341	199.00 199.00	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 \$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
	MB JEFFERS	01/21/2016	NOE OFFIC	76074

Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133	Approval By Clerk MANDY Deliver To MB JEFFERS 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
	Jason Wharton/Rhea	01/11/2016	ODEPOT	76042

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	file folders, stamps, cups, tabs, legal pads, pens	1 405 55 341	582.72 582.72	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 \$582.72

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
	BARB JOHNSTON	01/21/2016	ODEPOT	76052

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	TONER, POST IT NOTES	1 402 55 341	94.53 94.53	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 \$94.53

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	01/21/2016	ODEPOT	76065

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
2.00	BLACK TONER	72 731 55 341W	168.28 168.28	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 \$168.28

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
	RHEA GUICE	01/21/2016	ODEPOT	76091

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
0.00	file folders, labels, binders, post-its	1 405 55 341	725.24 725.24	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 \$725.24

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
	PATRICA LYNCH	01/25/2016	ODEPOT	76098

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
40.00	BINDERS	72 731 55 341J	62.80 62.80	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 \$62.80

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
	PATRICA LYNCH	01/28/2016	ODEPOT	76109

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	HP COMPAQ (2), COMPUTER SCREEN (2)	72 731 55 341W	869.56 869.56	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 \$869.56

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
	PATRICA LYNCH	01/28/2016	ODEPOT	76115

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
1.00	DESK	72 731 55 341W	207.99 207.99	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 \$207.99

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
	PATRICA LYNCH	01/28/2016	ODEPOT	76116

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
3.00	PRESENTATION SYSTEM, HOLDER, CARRYING CASE	72 731 55 341W	304.01 304.01	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 \$304.01

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
	julia sams	01/04/2016	OFFICEDEPOT	75993

Supplier: OFFICE DEPOT Address: P O 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	154.85 154.85	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 \$154.85

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	01/07/2016	OFFICEDEPOT	76012

Supplier: OFFICE DEPOT Address: P O BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Address HERNANDO ESCANDON City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TONER	72 731 55 341W	133.44 133.44	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 \$133.44

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
	HERNANDO ESCANDON	01/11/2016	OFFICEDEPOT	76047

Supplier: OFFICE DEPOT Address: P O BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Address HERNANDO ESCANDON City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES	72 731 55 341W	284.48 284.48	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 \$284.48

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	01/11/2016	OFFICEDEPOT	76048

Supplier: OFFICE DEPOT Address: P O BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Address HERNANDO ESCANDON City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	BLANK CONTINUOUS PAPER	72 731 55 341	193.60 193.60	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 \$193.60

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
	April Burdette	01/07/2016	OGDEN	76013

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ad for Delinq. taxes sold at tax sale	1 404 40 220	2,258.80 2,258.80	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 \$2,258.80

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	01/21/2016	PARKSHARD	76070

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SPONGE FOR WALL PAPER REMOVAL	1 424 40 216 1602	6.98 6.98	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 \$6.98

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	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	01/21/2016	PARKSHARD	76071

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
11.00	ROLLER FRAME COVER, TRAY LINERS	1 424 55 341 4107	18.89 18.89	81.11
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$18.89

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
	CHRIS WHITAKER	01/07/2016	PCM-G	76020

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk ANGI Deliver To CHRIS WHITAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	IX500 ROLLER SET	1 428 55 341	88.34 88.34	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 \$88.34

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	01/11/2016	PCM-G	76035

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	black toner	1 428 55 341	251.96	24,632.63
4.00	magn toner	1 428 55 341	239.96	24,632.63
4.00	ylw toner	1 428 55 341	239.96	24,632.63
1.00	scan snapp	1 428 65 459	482.99	17,152.66
1.00	shipping	1 428 65 459	5.00	17,152.66
			1,219.87	

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 \$1,219.87

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
	CHRIS WHITTAKER	01/21/2016	PCM-G	76094

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
9.00	MEMORY, PRINTER, INPUT TRAY, ENV	1 428 65 459	1,649.00 1,649.00	17,152.66
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,649.00

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
	CHRIS WHITTAKER	01/25/2016	PCM-G	76099

Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	HP MICROSVRGEN8 E3-1220V2 US SVR/S-BUY & 8GB DDR3-16	1 986 65 459	824.99 824.99	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 \$824.99

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
	ANGI GRAHAM	01/11/2016	POFFICE	76039

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

Qty	Description	Account Number	Amount	Remaing Budget
100.00	8 1/2 by 11 paper	1 401 55 341	3,080.00 3,080.00	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 \$3,080.00

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	01/21/2016	POFFICE	76051

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
2.00	CHAIR MATS	1 402 55 341	164.90 164.90	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 \$164.90

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	01/21/2016	POFFICE	76089

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
2.00	NOTARY STAMPS - A.DENNIS, M.SEUFER	1 401 55 341	70.00 70.00	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 \$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
	rick woodyard	01/04/2016	PROVANTAGE	75998

Supplier: WWW.PROVANTAGE.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	ms office 2016 for directors pc	7 712 40 230	210.00 210.00	30,125.81
ORIGINAL				

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

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

Total \$210.00

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	01/25/2016	PUBLIC SAFETY S	76104

Supplier: PUBLIC SAFETY SOURCE Address: 2724 OTTER CREEK CT City, State, Zip: LAS VEGAS NV 89117-1774	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	base for computer stand	1 700 40 217	139.00 139.00	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 \$139.00

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	01/21/2016	REID JOHN	76057

Supplier: JOHN E REID & ASSOCIATES Address: 209 W JACKSON BLVD STE 400 City, State, Zip: CHICAGO IL 60606-6903	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Interview & Interrogation school for Tennant, Blatt, Matheny, Six, Sw 1	700 40 221	2,275.00 2,275.00	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 \$2,275.00

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	01/07/2016	RUSS BASSETT	76028

Supplier: RUSSELL BASSETT C/O OFFICE PLANNING GROUP Address: 8189 BYRON ROAD City, State, Zip: WHITTIER CA 90606-2615	Approval By Clerk ANGI Deliver To RICK WOODYARD Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DESK HEATER REPLACEMENT UNIT	7 712 40 216 1612	587.00 587.00	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 \$587.00

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	01/07/2016	SAM'S	76025

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE AND COFFEE FILTER	7 712 55 341	27.31 27.31	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 \$27.31

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
	RICK WOODYARD	01/07/2016	SAM'S	76030

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

Qty	Description	Account Number	Amount	Remaing Budget
0.00	BATTERIES	7 712 40 216 1612	45.94 45.94	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 \$45.94

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
		01/06/2016	SAMS CLUB	76029

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

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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
	MANDY FOR JUDGE REED	01/21/2016	SAMS CLUB	76063

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE, CUPS, CREAMER, SUGAR	1 401 55 341	84.71 84.71	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 \$84.71

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	01/21/2016	SAMS CLUB	76073

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TV FOR DIRECTOR'S OFFICE	7 712 40 216 1612	458.00	13,374.24
1.00	MOUNT FOR DIRECTOR'S OFFICE	7 712 40 216 1612	79.98	13,374.24
1.00	WARRANT FOR DIRECTOR'S OFFICE	7 712 40 216 1612	49.00	13,374.24
			586.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$586.98

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	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	01/21/2016	SAMS CLUB	76081

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MONITOR	7 712 40 216 1612	348.00	13,374.24
1.00	WARRANTY	7 712 40 216 1612	49.00	13,374.24
1.00	MOUNT - FOR COORDINATOR'S OFFICE	7 712 40 216 1612	59.98	13,374.24
			456.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$456.98

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	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	01/25/2016	SAMS CLUB	76101

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 & SUPPLIES FOR INMATES	1 702 55 344	261.89 261.89	609.39
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$261.89

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
	JODI SMITH	01/21/2016	SHAWLIND	76059

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
1.00	BLANKET SUPPLIES - JANUARY	1 412 55 341	7.30 7.30	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 \$7.30

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
	JODI SMITH	01/21/2016	SHAWLIND	76060

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
125.00	BLANKET MILEAGE - JANUARY	1 412 40 214	46.98 46.98	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 \$46.98

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	Date	Vendor ID	Purchase Order Number
	JODI SMITH	01/21/2016	SHAWLIND	76061

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
210.00	MILEAGE - CAMPING SUMMIT OVERNIGHT	1 412 40 214	110.16 110.16	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 \$110.16

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	01/21/2016	SHIRT TAL	76077

Supplier: SHIRT TALES Address: 409 31ST STREET City, State, Zip: VIENNA WV 26105-1521	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHIRTS & HATS FOR MAINTENANCE	1 424 55 345	447.94 447.94	1,041.11
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$447.94

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
	M SWIGER	01/04/2016	STATE ELE	76006

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ELECTRIC SUPPLIES FOR COPIER	1 424 40 216	97.61 97.61	2,038.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$97.61

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
	PO Was Deleted	01/21/2016	STATE ELE	76075

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	5 gang thermostat wire - NEW DRC BLDG	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	01/21/2016	STATE ELE	76080

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
1.00	ELEC SUPPLIES - NEW DRC BLDG	1 986 65 459	4.26 4.26	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 \$4.26

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
	MELVIN SWIGER	01/21/2016	STATE ELE	76082

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
1.00	50' THERMOSTAT WIRE - NEW DRC BLDG	1 986 65 459	12.69 12.69	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 \$12.69

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	Date	Vendor ID	Purchase Order Number
		01/08/2016	SUPERIOR	76043

Supplier: SUPERIOR CAR WASH Address: 2515 OHIO AV. PARKERSBURG, City, State, Zip: -	Approval By Clerk ANGI Deliver To Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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	01/11/2016	SUPERIOR TOYOTA	76044

Supplier: SUPERIOR TOYOTA Address: 3101 E. 7TH STREET City, State, Zip: PARKERSBURG WV 26101-3873	Approval By Clerk ANGI Deliver To CJ JOHNSON Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	INNER FENDER	1 700 40 217	195.12 195.12	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 \$195.12

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 JOANNE SMITH	Date 01/07/2016	Vendor ID TRACTOR SUPPLY	Purchase Order Number 76016
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Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020	Approval By Clerk: ANGI Deliver To: JOANNE SMITH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR K-9 BENJI	1 700 55 341 2902	27.99 27.99	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 \$27.99

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
	PO Was Deleted	01/11/2016	TRI STATE	76032

Supplier: TRI STATE WHOLESALE DRY Address: 1111 MARKET ST PARKERSBURG City, State, Zip: -	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	replace furnace in old Sheriff Office storage office	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	01/11/2016	TRI-STATE	76103

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	replace furnace in old Sheriff Office storage office	1 986 65 459	2,600.00 2,600.00	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 \$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
	CHRIS WHITTAKER	01/21/2016	UNITED BANK	76076

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REMOTE MANAGEMENT SOFTWARE	1 428 40 230	600.00 600.00	-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 \$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
	MELVIN SWIGER	01/19/2016	UNITED BANK	76095

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	BOOTS FOR MAINT	1 424 55 345	279.95 279.95	1,041.11
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$279.95

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
	CHRIS WHITTAER	01/28/2016	UNITED BANK	76107

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RAZER BLADE COMPUTER	1 428 65 459	1,999.00 1,999.00	17,152.66
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,999.00

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	01/28/2016	UNITED GROUP	76118

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	CHAIR CASTERS (SET OF 5)	7 712 40 216 1612	110.50 110.50	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 \$110.50

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
	RICK WOODYARD	01/04/2016	USEDRADIOS	76000

Supplier: WWW.USEDRADIOS.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	SPARE RADIOS	7 712 65 459	425.00 425.00	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 \$425.00

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	01/28/2016	VALLEY SU	76123

Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FLUSHMATE SYSTEM	1 424 40 216 1610	104.07 104.07	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 \$104.07

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
	heather paxton	01/04/2016	WAL-MARTC	75992

Supplier: WALMART COMMUNITY BRC Address: P O BOX 530933 City, State, Zip: ATLANTA GA 30353-0933	Approval By Clerk ANGI Deliver To heather paxton Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	office supplies	72 731 55 341R	109.00 109.00	1,012.30

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$109.00

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
	Heather Paxton	01/04/2016	WALMART	76019

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	office supplies	72 731 55 341R	109.00 109.00	1,012.30

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$109.00

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	01/07/2016	WALMART	76023

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	2 CAR INVERTERS	1 700 40 217	79.88 79.88	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 \$79.88

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
	JEANETTE EASTHOM	01/21/2016	WALMART	76055

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	STAMPS, BUSINESS CARDS, RECEIPT BOOKS, VACCUUM	72 731 55 341J	94.00 94.00	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 \$94.00

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	01/21/2016	WALMART	76066

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, ETC FOR INMATES	1 702 55 341	82.14 82.14	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 \$82.14

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
	MELVIN SWIGER	01/21/2016	WALMART	76078

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

Qty	Description	Account Number	Amount	Remaing Budget
0.00	JEANS FOR MAINTENANCE	1 424 55 345	449.14 449.14	1,041.11
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$449.14

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 JOANNE SMITH	Date 01/21/2016	Vendor ID WALMART	Purchase Order Number 76090
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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:
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	HARD DRIVES	1 700 55 341	209.72 209.72	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 \$209.72

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
	JOANNE SMITH	01/28/2016	WALMART	76119

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
0.00	COFFEE, HAND SANITIZER, ETC	1 700 55 341	112.00 112.00	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 \$112.00

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	01/07/2016	WINANS	76024

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, kitchen paper towels, large bags	7 712 55 341	137.13 137.13	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 \$137.13

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	01/25/2016	WINANS	76100

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	TRASH BAGS	1 702 55 341	200.00 200.00	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 \$200.00

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	01/28/2016	WINANS	76112

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	PAPER TOWELS, MOP HEADS, AIR FRESH, CUPS, DISINFECTA	7 712 55 341	249.02 249.02	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 \$249.02

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
	C.J. Johnson	01/04/2016	WORKINGMA	76002

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk ANGI Deliver To C.J. Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	refurbish badges & new 6 pt badge	1 700 55 345	157.00 157.00	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 \$157.00

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	01/21/2016	WORKINGMA	76092

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
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Qty	Description	Account Number	Amount	Remaing Budget
17.00	SHIRTS, TROUSERS, JACKET, HAT	1 700 55 345	1,128.00 1,128.00	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 \$1,128.00

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	01/28/2016	WORKINGMA	76124

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
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Ballistic Vest for Kidder/McFee/McClung	1 700 55 345	2,520.00 2,520.00	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 \$2,520.00

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	01/28/2016	WV ASSOC	76121

Supplier: WV ASSOC OF COUNTIES Address: 2026 KANAWHA BLVD EAST City, State, Zip: CHARLESTON WV 25311-2204	Approval By Clerk: MANDY Deliver To: CAROLE JONES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REGISTRATION - WVACO MEETING FEBRUARY 2016	1 403 40 221	225.00 225.00	918.19
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$225.00

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	01/21/2016	WV SECRET	76088

Supplier: WV SECRETARY OF STATE Address: BUILDING 1 SUITE 157-K 1900 KANAWHA BLVD EAST City, State, Zip: CHARLESTON WV 25305-0770	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	NOTARY RENEWALS - A.DENNIS, M.SEUFER	1 401 55 341	104.00 104.00	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 \$104.00

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	01/04/2016	ZEE	75996

Supplier: ZEE MEDICAL SERVICE CO. Address: PO BOX 204683 City, State, Zip: DALLAS TX 75320-	Approval By Clerk ANGI Deliver To rick woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	medical box supplies	7 712 55 341	159.00 159.00	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 \$159.00

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