

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	10/03/2016	AAP	77179

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	BATTERY FOR SO 3102 EXPLORER	1 700 40 217	84.41 84.41	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$84.41

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

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	10/03/2016	AAP	77180

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	stock items / oil filters /wiper blades / 10w40 oil/brake pads rotors	1 700 40 217	800.90 800.90	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$800.90

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
	MIKE ST CLAIR	10/03/2016	AAP	77190

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To MIKE ST CLAIR Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	GAS CAP	1 802 55 343	10.40 10.40	777.65
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$10.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/03/2016	AAP	77192

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	IMPACT RACHET	1 424 40 216 1606	119.99 119.99	774.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$119.99

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
	MB JEFFERS	10/06/2016	AAP	77220

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	OIL,, FILTERS, WIPERS (ESCAPE)	7 712 40 217	91.91 91.91	3,916.70
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$91.91

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

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	10/06/2016	AAP	77224

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	RADIATOR HOSE & SPARK PLUGS	1 700 40 217	56.54 56.54	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$56.54

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
	CJ JOHNSON	10/13/2016	AAP	77233

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	FLAT WASHERS/NUTS/BOLTS	1 700 40 217	11.83 11.83	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11.83

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

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	10/17/2016	AAP	77260

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	GENERATOR BATTERY	7 712 40 216 1612	49.99 49.99	33,258.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$49.99

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
	CJ JOHNSON	10/20/2016	AAP	77277

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	THERMOSTAT, GASKET, SWAY BAR BUSHING	1 700 40 217	27.98 27.98	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27.98

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	10/31/2016	ALPHA TECH	77323

Supplier: ALPHA TECHNOLOGIES Address: 4003 OUTLOOK DRIVE City, State, Zip: HURRICANE WV 25526-9468	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
40.00	40 HOURS PROFESSIONAL SERVICES	7 712 40 230	4,400.00 4,400.00	1,983.43
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/03/2016	AMAZON	77182

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
2.00	HARD DRIVES	1 700 55 341	349.11 349.11	2,172.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$349.11

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	10/06/2016	AMAZON	77205

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
2.00	batteries and 30 cables for tower grounding	7 712 40 216 1612	275.00 275.00	33,258.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	MELVIN SWIGER	10/24/2016	AMERICANF	77294

Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FLAGS	1 900 70 568 2612	98.00 98.00	19,131.33
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$98.00

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	10/20/2016	ASTORG DODGE	77272

Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151	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	tention bars S O 2953	1 700 40 217	199.36 199.36	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.36

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
	Charlie Johnson	10/13/2016	ASTORGFORD	77242

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk: ANGI Deliver To: Charlie Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DOOR SWITCH	1 700 40 217	105.59 105.59	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$105.59

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
	CJ JOHNSON	10/13/2016	ASTORGFORD	77254

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
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tention rods Charger SO 2853	1 700 40 217	199.36 199.36	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.36

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/31/2016	AUTOPLUS	77307

Supplier: AUTOPLUS Address: 1301 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3208	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUEL TANK AND SENDING UNIT	1 424 40 217	225.00 225.00	1,424.89
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	MELVIN SWIGER	10/03/2016	BADGERLUM	77199

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
1.00	ROLLER COVERS	1 424 40 216 1611	15.00 15.00	1,930.03
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 \$15.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/13/2016	BADGERLUM	77238

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
1.00	BOLTS AND NUTS	1 900 70 568 2612	9.06 9.06	19,131.33
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	10/17/2016	BARRETTJ	77265

Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - OCTOBER	1 412 55 341	50.00 50.00	1,046.58
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/31/2016	BOBBARKER	77309

Supplier: BOB BARKER COMPANY INC Address: P.O.BOX 429 City, State, Zip: FUQUAY-VARINA NC 27526-0429	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pilows, Pillow cases, etc. for Holding Cells	1 702 55 341	187.04 187.04	1,571.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$187.04

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
	MB JEFFERS	10/20/2016	BRUCELLI	77273

Supplier: BRUCELLI ADVERTISING Address: 310 S BLAKELY ST City, State, Zip: DUNMORE PA 18512-2233	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	9-1-1 Activity books @.59	7 712 40 211	590.00 590.00	81,561.00

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 \$590.00

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	10/06/2016	CANAAN VA	77208

Supplier: CANAAN VALLEY RESORT Address: 230 MAIN LODGE RD City, State, Zip: DAVIS WV 26260-8088	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	ROOM, MEALS, ETC - WV ASSOC OF COUNTIES FALL MEETINK	1 403 40 221	400.00 400.00	3,408.90
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	10/06/2016	CASTO	77207

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: MANDY Deliver To: CAROLE JONES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
14.00	9 DOMESTIC ORDER BOOKS; 5 CIVIL ORDER BOOKS	1 403 55 342	1,568.00 1,568.00	7,808.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,568.00

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	10/17/2016	CHAPMAN	77261

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC OFFICE SUPPLIES (FOLDERS, LEGAL PADS, CALENDARS	7 712 55 341	134.69 134.69	9,280.17
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$134.69

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
	JOANNE SMITH	10/06/2016	CHILDRENSL	77219

Supplier: THE CHILDREN'S LISTENING PLACE INC Address: 1208 MARKET ST City, State, Zip: PARKERSBURG WV 26101-4323	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Child abuse training for Deputies; Hupp, Riffle, and Bussey	1 700 40 221	120.00 120.00	13,454.37
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 \$120.00

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	10/31/2016	COMFORT INN	77313

Supplier: COMFORT INN Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hotel night for Home Confinement Officers Farnsworth and Staats.	1 700 40 221	200.00 200.00	13,454.37
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 \$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
	PO Was Deleted	10/28/2016	COMFORT INN	77329

Supplier: COMFORT INN Address: City, State, Zip: -	Approval By Clerk MANDY 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
	RHEA GUICE	10/17/2016	CRMALCOM	77271

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	business cards Emily Martin and Rachel Baurbauch	1 405 55 341	130.00 130.00	7,189.44
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 \$130.00

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	10/03/2016	CRUM	77211

Supplier: BRUCE CRUM Address: City, State, Zip: -	Approval By Clerk MANDY 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
	JODI SMITH	10/06/2016	CRUM G	77212

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - OCTOBER	1 412 55 341	136.23 136.23	1,046.58
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$136.23

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

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	10/06/2016	CRUM G	77213

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAMILIES & HEALTH TRAVEL - MILEAGE & MEALS	1 412 40 214	110.16 110.16	7,364.27
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI SMITH	10/06/2016	CRUM G	77214

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE - OCTOBER	1 412 40 214	54.00 54.00	7,364.27
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.00

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	10/06/2016	CRUM G	77215

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAMILIES & HEALTH TRAVEL (JACKSON MILL) - MILEAGE & ME	1 412 40 214	0.00 0.00	7,364.27

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **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
	PO Was Deleted	10/06/2016	CRUM G	77216

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	WVEAFCS & NEAFCS DUES FOR 2017	1 412 40 222	0.00 0.00	270.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	10/06/2016	DEAN'S	77227

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
11.00	UNIFORM POLOS	7 712 55 345	1,020.00 1,020.00	4,070.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,020.00

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	10/31/2016	DEAN'S	77320

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	UNIFORM POLOS	7 712 55 345	127.00 127.00	4,070.25

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$127.00

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	10/06/2016	DELLCOMPUTERS	77206

Supplier: DELL COMPUTERS Address: CARL CULBERTSON ONE DELL WAY City, State, Zip: ROUND ROCK TX 78682-	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	printer for Asst. Director's Office	7 712 40 216 1612	250.00 250.00	33,258.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	10/31/2016	DIGITALALLEY	77301

Supplier: DIGITAL ALLEY Address: 4831 WEST 136TH STREET SUITE 300 City, State, Zip: LEAWOOD KS 66224-5922	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	keys for in car camera	1 700 40 217	40.00 40.00	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$40.00

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	10/31/2016	ELEC SPECIALTY	77312

Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	INTERCOM SYSTEM	1 424 40 216 1611	328.64 328.64	1,930.03
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 \$328.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/13/2016	ELITELAW	77229

Supplier: ELITE LAW ENFORCEMENT TRAINING LLC Address: PO BOX 156 City, State, Zip: KINGWOOD WV 26537-0156	Approval By Clerk: MANDY 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	13,454.37
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 \$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
	JOANNE SMITH	10/06/2016	ENGLEFIELD	77167

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	FUEL - DRC	72 731 55 343	87.45	1,047.17
126.80	FUEL - MOUNTWOOD	1 401 55 343	254.90	3,416.77
19.80	FUEL - COMPLIANCE	1 401 55 343	39.80	3,416.77
84.90	FUEL - SOLID WASTE (WILL BE REIMBURSED)	1 401 55 343	170.67	3,416.77
171.10	FUEL - MAINTENANCE	1 424 55 343	343.96	5,163.84
308.10	FUEL - REAPPRAISAL	56 407 55 343	619.36	9,859.39
212.00	FUEL - 911	7 712 55 343	426.18	7,130.93
36.30	FUEL - CORONER	1 802 55 343	72.97	777.65
3,198.50	FUEL - LAW ENF	1 700 55 343	6,429.85	83,323.44
			8,445.14	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$8,445.14

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
	Barbara Johnston	10/13/2016	ES&S	77241

Supplier: ES&S Address: 6055 PAYSPHERE CIRCLE City, State, Zip: CHICAGO IL 60674-0060	Approval By Clerk: ANGI Deliver To: Barbara Johnston Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ballet Audio - language setup English	1 413 40 212	330.00	37,371.75
113.00	Ballot Audio - Candidates/yes-No	1 413 40 212	1,101.75	37,371.75
8.00	Ballot Audio Political Parties	1 413 40 212	40.00	37,371.75
34.00	Ballot Audio Contests/Issues	1 413 40 212	544.00	37,371.75
4.00	Ballot Audio Props/Amendments/Instructions	1 413 40 212	80.00	37,371.75
1.00	Ballot Audio Ballot Faces	1 413 40 212	15.00	37,371.75
			2,110.75	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,110.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	10/24/2016	FAIRFIELD I	77292

Supplier: FAIRFIELD INN CHARLESTON Address: 1000 WASHINGTON ST EAST City, State, Zip: CHARLESTON WV 25301-1711	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	room for Mass Care Workshop and Exercise - Oct. 23 & 25	7 712 40 221	257.60 257.60	19,293.39
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$257.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	10/06/2016	FERRELLGAS	77197

Supplier: FERRELLGAS Address: 4923 DIERKER ROAD City, State, Zip: COLUMBUS OH 43220-2998	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LP GAS TANK SET UP	7 712 65 459	79.00	9,384.61
1.00	LP GAS TANK SET UP	7 712 65 459	79.00	9,384.61
1.00	LP GAS TANK SET UP	7 712 65 459	79.00	9,384.61
1.00	793 huggins road tower 120 lb gas	7 712 65 459	147.00	9,384.61
1.00	1993 Volcano Road tower 120 lb gas	7 712 65 459	147.00	9,384.61
1.00	1991 New England Ridge Tower 250 lb gas	7 712 65 459	294.00	9,384.61
			825.00	

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 \$825.00

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 MANDY	Date 10/03/2016	Vendor ID FIREEXTIN	Purchase Order Number 77200
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Supplier: FIRE EXTINGUISHER SPECL Address: PO BOX 48 City, State, Zip: MARIETTA OH 45750-0048	Approval By Clerk: MANDY Deliver To: MANDY Address: (REPLACES PO# 77157 - DELE City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FIRE EXTINGUISHER SERVICE	1 424 40 216	35.00	4,336.56
1.00	FIRE EXTINGUISHER SERVICE	1 424 40 216 1602	35.00	3,153.45
1.00	FIRE EXTINGUISHER SERVICE	1 424 40 216 1607	163.20	2,636.11
1.00	FIRE EXTINGUISHER SERVICE	1 424 40 216 1610	35.00	3,097.43
1.00	FIRE EXTINGUISHER SERVICE	1 424 40 216 1611	57.00	1,930.03
1.00	FIRE EXTINGUISHER SERVICE	72 731 55 341W	35.00	6,646.04
			360.20	

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 \$360.20

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
	CJ JOHNSON	10/20/2016	GALLS	77281

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOOTS	1 700 55 345	131.46 131.46	24,134.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$131.46

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

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	10/31/2016	GALLS	77302

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOOTS FOR MURPHY	1 700 55 345	97.59 97.59	24,134.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$97.59

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
	Charlie Johnson	10/13/2016	GALLSLLC	77244

Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk ANGI Deliver To Charlie Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	taser cartridge holders	1 700 55 345	106.00 106.00	24,134.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$106.00

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	10/13/2016	GENERALSA	77258

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 424 55 341	234.16	9,672.11
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 424 55 341 4102	234.14	3,689.02
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 424 55 341 4109	234.14	5,689.02
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 424 55 341 4110	234.14	6,689.02
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	72 731 55 341	234.14	49,036.29
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 900 70 568 2612	234.14	19,131.33
1.00	MISC SUPPLIES (TOILET PAPER, TRASH BAGS, ETC)	1 900 70 567 6601	234.14	9,413.16
			1,639.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,639.00

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	10/31/2016	GENERALSA	77306

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, ETC)	1 424 55 341	186.24	9,672.11
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, ETC)	1 424 55 341 4102	186.24	3,689.02
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, ETC)	1 424 55 341 4109	186.24	5,689.02
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, ETC)	1 424 55 341 4110	186.24	6,689.02
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, ETC)	72 731 55 341	186.24	49,036.29
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, ETC)	1 900 70 567 6601	186.24	9,413.16
1.00	MISC SUPPLIES (TOILET PAPER, SOAP, ETC)	1 900 70 568 2612	186.24	19,131.33
			1,303.68	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,303.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/13/2016	GOUDYPHD	77232

Supplier: TONY R. GOUDY, PH D Address: PO BOX 5144 City, State, Zip: VIENNA WV 26105-5144	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	PSYCH EVALUATIONS ON 2 PROSPECTIVE DEPUTIES	1 700 40 233	300.00 300.00	3,884.35
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
	MELVIN SWIGER	10/03/2016	GRANT'S	77194

Supplier: GRANT'S RENTAL AND SALES CO. Address: PO BOX 301 City, State, Zip: PARKERSBURG WV 26102-0301	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HAMMER DRILL	1 900 70 568 2612	41.00 41.00	19,131.33
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$41.00

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	10/03/2016	HEAVENLY HAM	77187

Supplier: THE HONEY BAKED HAM COMPANY Address: 202 LAKEVIEW CENTER City, State, Zip: PARKERSBURG WV 26101-1053	Approval By Clerk MANDY 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
	MB JEFFERS	10/13/2016	ICOM	77259

Supplier: ICOM AMERICA, INC. Address: PO BOX 531704 City, State, Zip: ATLANTA GA 30353-1704	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RADIO REPAIR	7 712 40 216 1612	310.58 310.58	33,258.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$310.58

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

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	10/31/2016	INDIANA GAZETTE	77305

Supplier: INDIANA GAZETTE Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PUBLICATION - WILL BE REIMBURSED BY DHHR	1 405 40 223	161.20 161.20	7,916.94
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 \$161.20

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
	Angi Graham	10/31/2016	INFOGROUP	77308

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	City Directory	1 403 55 342	291.00	7,808.38
1.00	City Directory	56 407 55 341	291.00	14,418.13
2.00	City Directory	7 712 55 341	582.00	9,280.17
			1,164.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,164.00

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	10/31/2016	KINCHELOE	77317

Supplier: KINCHELOE MOTORS INC. Address: P.O. BOX 169 City, State, Zip: PARKERSBURG WV 26102-	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SO 3103 Scan	1 700 40 217	70.00 70.00	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	PO Was Deleted	10/31/2016	LENOVO	77319

Supplier: LENOVO Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	T460 series Lenovo ThinkPad	72 731 55 341	0.00 0.00	49,036.29

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/03/2016	LOWES	77181

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRYWALL COMPOUND, DOOR STOPS, ETC	1 424 40 216 1602	41.29 41.29	3,153.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$41.29

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
	JOANNE SMITH	10/17/2016	LOWES	77266

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CONDUIT FOR CAMERA CABLES	1 700 55 341	57.65 57.65	2,172.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$57.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By AMY CHURCH	Date 10/20/2016	Vendor ID LOWES	Purchase Order Number 77276
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Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: MANDY Deliver To: AMY CHURCH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Materials to build wall (drywall, mud, door, etc)	72 731 55 341	200.00 200.00	49,036.29

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 \$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
	PATRICA LYNCH	10/20/2016	LOWES	77285

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LIGHT FIXTURE	72 731 55 341W	16.95 16.95	6,646.04
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 \$16.95

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
	MB JEFFERS	10/24/2016	LOWES	77293

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
1.00	BATTERIES	7 712 55 341	42.74 42.74	9,280.17
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$42.74

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
	MELVIN SWIGER	10/24/2016	LOWES	77295

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FLOOD LIGHTS	1 424 40 216 1604	25.00 25.00	983.06
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$25.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	10/31/2016	LOWES	77298

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAINT	72 731 55 341W	0.00 0.00	6,646.04
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 \$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
	MB JEFFERS	10/31/2016	LOWES	77315

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
1.00	MOUNTING EQUIPMENT FOR GENERATORS	7 712 40 216 1612	100.00 100.00	33,258.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	10/31/2016	LOWES	77324

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHELF FOR JUDGE REED	1 424 40 216 1602	17.00 17.00	3,153.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$17.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	10/20/2016	MAHONE TI	77279

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR TIRE FIT VEHICLE	1 405 40 233 2618	125.00 125.00	756.48
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	10/20/2016	MAHONE TI	77280

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
1.00	ALIGNMENT	1 700 40 217	56.00 56.00	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI SMITH	10/13/2016	MARKSR	77250

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
120.00	BLANKET MILEAGE - OCTOBER	1 412 40 214	45.90 45.90	7,364.27

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	Date	Vendor ID	Purchase Order Number
	JODI SMITH	10/13/2016	MARKSR	77251

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - OCTOBER	1 412 55 341	38.82 38.82	1,046.58
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$38.82

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/03/2016	MEDEXPRESS	77185

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PROMOTIONAL PHYSICAL FOR SIMS	1 700 40 223 2300	250.00 250.00	29.75
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	10/20/2016	MILLER CO	77284

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

Qty	Description	Account Number	Amount	Remaing Budget
0.00	RADIO & ANTENNA, INSTALLATION, INSTALL LINK FOR AIRFIBI 7 712 40 216 1612		3,075.10 3,075.10	33,258.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,075.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/20/2016	MILT	77288

Supplier: MILT SPARKS HOLSTERS INC Address: 115 E. 44TH STREET City, State, Zip: BOISE ID 83714-4820	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Milt Sparks holster for Detective Hupp	1 700 55 345	121.00 121.00	24,134.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$121.00

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	10/06/2016	NOE OFFIC	77210

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	Toshiba T1910 fax toner for dispatch fax	7 712 55 341	199.00 199.00	9,280.17

ORIGINAL

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

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

Total \$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	10/31/2016	NOE OFFIC	77314

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	LEXMARK FAX/PRINTER - COMMUNICATIONS ROOM	7 712 65 459	1,399.00 1,399.00	9,384.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,399.00

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	10/17/2016	NOLANS	77263

Supplier: NOLAN'S SERVICES LLC Address: PO BOX 5565 City, State, Zip: VIENNA WV 26105-5565	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CLEANING CHAIRS	1 424 40 216 1610	500.00 500.00	3,097.43
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 \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	10/03/2016	ODEPOT	77184

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Yellow toner	7 712 55 341	84.99	9,280.17
1.00	cyan toner	7 712 55 341	84.99	9,280.17
1.00	magenta toner	7 712 55 341	84.99	9,280.17
			254.97	

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 \$254.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	10/03/2016	ODEPOT	77202

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
2.00	KEYBOARD, MOUSE, SORTKWIK	1 402 55 341	48.41	8,487.60
10.00	POWER STRIP CORD	1 413 55 341	97.20	9,004.54
			145.61	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$145.61

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
	JOANNE SMITH	10/06/2016	ODEPOT	77217

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES FOR HOME CONFINEMENT	8 705 55 341	96.57 96.57	5,923.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$96.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JD BEANE	10/06/2016	ODEPOT	77225

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REALSPACE CHAIR FOR JUVENILE PROBATION	1 401 55 341	188.99 188.99	33,321.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$188.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JULIA SAMS	10/13/2016	ODEPOT	77231

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES	1 700 55 341	477.32 477.32	2,172.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$477.32

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

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	10/13/2016	ODEPOT	77234

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	TONER, POST IT HOLDER, FILE CART	72 731 55 341W	116.38 116.38	6,646.04
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 \$116.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JULIA SAMS	10/13/2016	ODEPOT	77240

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	OFFICE SUPPLIES - CARD READERS	1 700 55 341	77.25 77.25	2,172.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$77.25

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
	Rhea Guice	10/13/2016	ODEPOT	77243

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	scanner pens	1 405 55 341	502.30 502.30	7,189.44

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 \$502.30

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
	PATRICA LYNCH	10/17/2016	ODEPOT	77267

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	HOME OFFICE & BUSINESS 2016	72 731 55 341	229.99 229.99	49,036.29
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 \$229.99

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
	RHEA GUICE	10/20/2016	ODEPOT	77282

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAPER HOLDER, FILE FOLDERS	1 405 55 341	216.26 216.26	7,189.44

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 \$216.26

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
	PATRICA LYNCH	10/31/2016	ODEPOT	77299

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
18.00	MISC OFFICE SUPPLIES (pens, folders, binders, batteries, etc)	72 731 55 341W	140.70 140.70	6,646.04
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 \$140.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	10/31/2016	ODEPOT	77304

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
30.00	envelopes, moistener, glue sticks, batteries, toner, markers, etc	1 402 55 341	214.43 214.43	8,487.60
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$214.43

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
	PATRICA LYNCH	10/31/2016	ODEPOT	77321

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	BUSINESS CARDS, PENS, TONER	72 731 55 341W	162.03 162.03	6,646.04
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 \$162.03

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

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	10/20/2016	OFFICERSTORE	77278

Supplier: OFFICERSTORE.COM Address: 104 INDEPENDENCE WAY City, State, Zip: COATESVILLE PA 19320-1653	Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	safariland holster adapters	1 700 55 345	38.17 38.17	24,134.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$38.17

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
	APRIL BURDETTE	10/13/2016	OGDEN	77255

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	PRINTING OF DELINQUENT TAXES REAL ESTATE OCT 7TH, 14	1 404 40 220	19,541.00 19,541.00	20,459.00
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 \$19,541.00

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	10/06/2016	PCM-G	77223

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
1.00	UNIVERSAL CARD READER	1 428 65 459	35.38 35.38	19,232.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$35.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	10/17/2016	PCM-G	77270

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
1.00	MACBOOK PRO W/ RETINA DISPLAY	1 428 65 459	1,960.91 1,960.91	19,232.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,960.91

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

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	10/03/2016	POFFICE	77186

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CHAIR REPAIR	1 424 40 216	93.00 93.00	4,336.56
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$93.00

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	10/03/2016	POFFICE	77188

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
1.00	NOTARY STAMP - SANDRA DAY	1 402 55 341	43.98 43.98	8,487.60
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$43.98

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
	BARB JOHNSTON	10/13/2016	POFFICE	77252

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
1.00	SELF INKING DATE STAMPER	1 413 55 341	32.55 32.55	9,004.54
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$32.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	10/17/2016	POFFICE	77262

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MESH BACK ARM CHAIR	7 712 65 459	683.06 683.06	9,384.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$683.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/17/2016	POFFICE	77269

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CIVIL PROCESS STAMPS	1 702 55 341	100.00 100.00	1,571.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$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
	MANDY DENNIS	10/20/2016	POFFICE	77275

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	100 CASES PAPER, 3 CALENDAR REFILLS, DATE STAMPER, VI	1 401 55 341	3,500.00 3,500.00	33,321.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/24/2016	PRIME MEDIA	77296

Supplier: PRIME MEDIA Address: 2021 N. GLASSELL STREET City, State, Zip: ORANGE CA 92865-3305	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Thermal paper for E-ticket printers	1 700 40 217	240.00 240.00	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$240.00

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	10/06/2016	RESA	77203

Supplier: RESA 5 Address: STELLA MOON, COORDINATOR 2507 9TH AVE City, State, Zip: PARKERSBURG WV 26101-5855	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	American Heart Association CPR Recertification cards	7 712 40 221	75.00 75.00	19,293.39
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$75.00

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	10/20/2016	RUNYON	77289

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPLACE KEY FOB	1 700 40 217	0.00 0.00	35,985.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 DENNIS	10/20/2016	S W RESOU	77287

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	STREET SIGNS - WITHERS LANE	1 401 55 341	84.00 84.00	33,321.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$84.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/24/2016	SAMS CLUB	77291

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	Water for Inmates and cleaning supplies for the Holding Center	1 702 55 341	362.93 362.93	1,571.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$362.93

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

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	10/31/2016	SAMS CLUB	77297

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	Juice, snacks, etc. for a Patrol Rifle class on 10/24 and 10/25.	1 700 40 221	59.57 59.57	13,454.37
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 \$59.57

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

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	10/13/2016	SHAWLIND	77246

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 - OCTOBER	1 412 55 341	100.00 100.00	1,046.58
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI SMITH	10/13/2016	SHAWLIND	77247

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
300.00	BLANKET MILEAGE - OCTOBER	1 412 40 214	162.00 162.00	7,364.27
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$162.00

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	10/31/2016	SHERWIN-W	77303

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAINT	1 424 40 216	60.00 60.00	4,336.56
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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	10/31/2016	SHIRT	77310

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	POLOS FOR CORRECTION OFFICERS	1 702 55 345	768.00 768.00	6,213.19
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 \$768.00

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	10/17/2016	SIRCHIE	77268

Supplier: SIRCHIE FINGERPRINT LAB Address: 100 HUNTER PLACE City, State, Zip: YOUNGSVILLE NC 27596-9447	Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	fuming glue, fuming cabinets, filters, evidence tapes, swab boxes	1 700 40 233	1,560.90 1,560.90	3,884.35
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 \$1,560.90

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
	JODI SMITH	10/03/2016	SMITH JODI	77183

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MILEAGE & MEALS FOR WVUES ANNUAL MEETING	1 412 40 214	108.00 108.00	7,364.27
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$108.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODII SMITH	10/13/2016	SMITH JODI	77248

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - OCTOBER	1 412 55 341	100.00 100.00	1,046.58
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI SMITH	10/13/2016	SMITH JODI	77249

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

Qty	Description	Account Number	Amount	Remaing Budget
500.00	BLANKET MILEAGE - OCTOBER	1 412 40 214	270.00 270.00	7,364.27
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **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
	JOANNE SMITH	10/13/2016	SPRINGHILL	77239

Supplier: SPRINGHILL SUITES Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hotel for Deputy McClung for training in Morgantown 11/6 to 11/10/1	1 700 40 221	443.52 443.52	13,454.37
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 \$443.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/03/2016	STATE ELE	77191

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	CAMERA SUPPLIES	1 900 70 568 2612	138.50 138.50	19,131.33
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$138.50

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
	MELVIN SWIGER	10/03/2016	STATE ELE	77201

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	WIRES AND CONNECTORS	1 900 70 568 2612	210.00 210.00	19,131.33
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Melvin Swiger	10/13/2016	STATE ELE	77237

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	parts for camera at park	1 900 70 568 2612	53.61 53.61	19,131.33
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$53.61

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/13/2016	STATE ELE	77253

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	CONDUIT	1 900 70 568 2612	20.00 20.00	19,131.33

ORIGINAL

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

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

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	10/03/2016	STEPHNSA	77198

Supplier: STEPHENS AUTO CENTER Address: P.O. BOX 278 City, State, Zip: DANVILLE WV 25053-0278	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2017 Ram Cre Cab 1500 4x4	7 712 65 459	27,825.00 27,825.00	9,384.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27,825.00

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	10/06/2016	STUARTOIL	77209

Supplier: STUART OIL COMPANY Address: PO BOX 1892 City, State, Zip: PARKERSBURG WV 26102-1892	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DIESEL	1 424 55 343	12.00 12.00	5,163.84
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12.00

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	10/13/2016	STUARTOIL	77235

Supplier: STUART OIL COMPANY Address: PO BOX 1892 City, State, Zip: PARKERSBURG WV 26102-1892	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DIESEL	1 700 55 343	12.00 12.00	83,323.44

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 \$12.00

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	10/03/2016	THE INVESTIGATI	77195

Supplier: THE INVESTIGATIVE SOLUTIONS C/O SHERRI MILLER Address: 1083 RIVER ROAD City, State, Zip: MARIETTA OH 45750-5385	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	POLYGRAPH EXAMINATION	1 700 40 233	250.00 250.00	3,884.35
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 \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	10/06/2016	TPL	77221

Supplier: TPL COMMUNICATIONS Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PA3-2GF-HMS repair - RMA21176	7 712 40 216 1612	355.61 355.61	33,258.45

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$355.61

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
	JOHN JONES	10/20/2016	TRI-STATE	77283

Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949	Approval By Clerk MANDY Deliver To JOHN JONES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Repair and or replace bearings on Blower unit on Shaver Building H	1 424 40 216 1602	1,200.00 1,200.00	3,153.45
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,200.00

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
	Melvin Swiger	10/03/2016	UNITED BANK	77193

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	jeans, work pants	1 424 55 345	480.07 480.07	938.51
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$480.07

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
	MELVIN SWIGER	10/13/2016	UNITED BANK	77236

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
4.00	BOOTS - MELVIN, STEVE, TOM, RUSTY	1 424 55 345	389.95 389.95	938.51
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$389.95

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
	MELVIN SWIGER	10/13/2016	UNITED BANK	77256

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
1.00	BOOTS FOR JOHN JONES	1 424 55 345	59.99 59.99	938.51
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$59.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	10/13/2016	UNITED BANK	77257

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
1.00	BOOTS FOR TOM C.	1 424 55 345	179.98 179.98	938.51
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$179.98

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
	MARK RHODES	10/03/2016	USPS	77196

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk MANDY Deliver To MARK RHODES Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
400.00	.68 CENT STAMPS - ABSENTEE BALLOT RETURN POSTAGE	1 401 40 218	272.00 272.00	44,504.39
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$272.00

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	10/31/2016	VALLEY SU	77316

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	VACUUM BREAKERS	1 424 40 216 1611	45.00 45.00	1,930.03
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 \$45.00

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	10/20/2016	VILLERS	77274

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET MILEAGE - OCTOBER	1 412 40 214	55.00 55.00	7,364.27
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$55.00

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
	JEANNETTE EASTHOM	10/03/2016	WALMART	77189

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	doc frame, env, stamps, message book, lysol, windex, dry erase	72 731 55 341J	57.00 57.00	19.21
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$57.00

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	10/06/2016	WALMART	77218

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR INMATES	1 702 55 341	166.86 166.86	1,571.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$166.86

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/13/2016	WALMART	77228

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	COFFEE	1 700 55 341	47.64 47.64	2,172.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$47.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/31/2016	WALMART	77311

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR INMATES	1 702 55 344	60.76 60.76	1,298.62
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	10/31/2016	WALMART	77322

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

Qty	Description	Account Number	Amount	Remaing Budget
46.00	MISC CLEANING SUPPLIES, ETC	72 731 55 341W	296.41 296.41	6,646.04
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 \$296.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JEANNETTE EASTHOM	10/31/2016	WALMART	77325

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	WIPES, SPRAY, MOP CLEANER, DIVIDERS, DYMO REFILL	72 731 55 341J	54.00 54.00	19.21
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.00

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	10/06/2016	WINANS	77204

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	tri-fold paper towels and clorox wipes	7 712 55 341	100.00 100.00	9,280.17
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JOANNE SMITH	10/13/2016	WINANS	77230

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
1.00	Cleaning supplies and trash bags for Holding Center	1 702 55 341	400.00 400.00	1,571.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	10/31/2016	WINANS	77300

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
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	toilet paper, paper towels, trash bags, etc	7 712 55 341	274.99 274.99	9,280.17
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$274.99

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
	MB JEFFERS	10/06/2016	WONDERLIC	77222

Supplier: WONDERLIC Address: 400 LAKEVIEW PKWY, SUITE 2000 City, State, Zip: VERNON HILLS IL 60061-1843	Approval By Clerk: MANDY Deliver To: MB JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ASSESSMENT TRAINING	7 712 40 230	1,200.00 1,200.00	1,983.43
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,200.00

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
	CJ JOHNSON	10/31/2016	WORKINGMA	77318

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hat Badges/ Winter Jacket/ long sleeve shirts/short sleeve shirt/pant	1 700 55 345	2,400.00 2,400.00	24,134.88
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	10/20/2016	WVAE4-HA	77286

Supplier: WVAE4-HA Address: PO BOX 457 104 N COURT ST ROOM 203 City, State, Zip: NEW CUMBERLAND MD 26047-	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	State and National Dues for Jodi Smith (checks made payable to W	1 412 40 222	95.00 95.00	270.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$95.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	10/06/2016	WVEAFCS	77226

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WVEAFCS and NEAFCS dues for 2017	1 412 40 222	110.00 110.00	270.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$110.00

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