## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/06/2015	ACADEMYGL	74754
Addre	ess: 2716 C	EMY GLASS AMDEN AVENUE ERSBURG WV 26101-5738		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY .VIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	rear window	Description v repair 05 dodge		Account Number 124 40 217	Amount 200.00 2,101.03
		ı	ORIGINAL		

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

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

Total \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		MB JEFFERS	04/02/2015	APCO	74732	
Addre	ess: 351	CO INTERNATIONAL NORTH WILLIAMSON BLV YTONA BEACH FL 32114-11		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number	Amount Remaing Budg	et
Qty 5.00	EMD RE	Description CERTIFICATIONS		Account Number 7 712 40 221	150.00 150.00	
			001011141			
			ORIGINAL			

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

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

Total \$150.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date		Vendor ID		Purch	ase Order Number
		CHARLIE JOHNSO	N 04/13/201	5	ASTORG	;		74777
Supplier: Address: City, State, Zip:		3			D 1: T	MANDY CHARLIE JO	OHNSO:	N
Qty		Description		A	ccount Number	Aı	mount	<b>Remaing Budget</b>
1.00 rolls	er rocker fo	or S O 2854 Charger		1 70	00 40 217		5.45 <b>5.45</b>	

ORIGINAL
Billing Instructions

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

Approved: The County Commission Of Wood County					
, Commissio	ner				
, Commissio	ner				

**Total** \$5.45

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor II	Purch	ase Order Number
	PATRICA LYNCH	04/27/2015	AUTOZOI	NE	74822
Supplier: AUTO ZONE Address: City, State, Zip: -			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCH	
Qty	Description		Account Number		Remaing Budget
	R 2009 CHEV MALIBU HY	BRID 7	72 731 55 341	39.58 <b>39.58</b>	60,749.10

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

**ORIGINAL** 

**Total** \$39.58

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAROLE JONES	04/27/2015	BAYMONT	INN	74808
Suppl Addro City, State, 2	ess:	ONT INN & SUITES	1		MANDY CAROLE JONES	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	ROOM CHA	Description RGES FOR C.JONES & B.FORSHE	Y - WV ASSOC CII		Amount 1,000.00 1,000.00	918.19
Billing Instructi	ons		ORIGINAL		Total	\$1,000.00

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		BARB JOHNSON	04/02/2015	BSSI		74726
Address	s: 46 GLE	ESS SYSTEMS & SERVICE INC NDALE RD PO BOX 5525 A WV 26105-5525			IANDY ARB JOHNSON	
Qty		Description	A	account Number	Amount	<b>Remaing Budget</b>
Qty 3.00 R	EPAIR, LA	Description BOR & MILEAGE FOR TYPEWRITE			Amount 124.00 124.00	5,141.93
		0	RIGINAL			

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

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

\$124.00

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/02/2015	CARQUEST	74723
Supplier: CAF Address: 1505 City, State, Zip: PAR	RQUEST 5 13TH ST EKERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 WIPER E	Description			Amount 23.78 29,607.77 23.78
		ORIGINAL		

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$23.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	04/02/2015	CARQUEST	74744
Supplier: Address: City, State, Zip:	1505 13	JEST TH ST RSBURG WV 26101-4149		Approval By Clerk MAN Deliver To JOA Address City, State, Zip	NDY NNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	ARING, T	Description PUBING CUTTER, LAQUER THINNE			237.17 21,023.47 237.17
		(	RIGINAI		

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

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

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

, Commissioner

, Commissioner

**Total** \$237.17

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Requested By Date Vendor ID		Purchase Order Number
	JOANNE SMITH	04/06/2015	CARQUEST	74753
Supplier: CAR Address: 1505 City, State, Zip: PAR	QUEST 13TH ST KERSBURG WV 26101-4149			ANDY DANNE SMITH
Qty	Description		Account Number	Amount Remaing Budget
Qty 0.00 BULB, FU			Account Number 700 40 217	Amount 13.94 21,023.47 13.94
		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					
, Commissione	er				
, Commissione	er				

**Total** \$13.94

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		MB JEFFERS	04/13/2015		CARQUES	Т		74761
Addre City, State, Z	er: CARQ ess: 1505 1 ip: PARKI	3TH ST ERSBURG WV 26101-4149			Deliver To Address City, State, Zip	MANDY MB JEFFER		
Qty		Description			ecount Number			<b>Remaing Budget</b>
1.00	GENERATO	OR BATTERY		7 71:	2 40 216 1612		155.81 155.81	
			ORIGINAL					

Billing Instructions Mail Invoice to: Finance Office

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

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

, Commissioner

, Commissioner

Total

\$155.81

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	04/13/2015	CARQUEST	74776
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST TH ST RSBURG WV 26101-4149	-1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Otv	Description	A	ccount Number	Amount Remaing Budget
1.00 HOSE & CLA	Description  AMP		ccount Number 00 40 217	Amount 19.70 21,023.47 19.70
		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

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

**Total** 

\$19.70

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	04/13/2015	CARQUEST	74781
Supplier: CARe Address: 1505 City, State, Zip: PARI	QUEST 13TH ST KERSBURG WV 26101-4149	1	Approval By Clerk MAND' Deliver To CJ JOH! Address City, State, Zip	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description E BATTERY LEAD		<u> </u>	Amount 5.24 5.24 5.24 5.24 5.24
		ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** \$5.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	04/20/2015	CARQUEST	74798
Supplier: CAF Address: 1503 City, State, Zip: PAR	RQUEST 5 13TH ST RKERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY HNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Oty 0.00 UPPER I	Description BALL JOINTS/STRUT RODS		<u> </u>	Amount 390.74 21,023.47
		ORIGINAL		

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

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

Total \$390.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	ber Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSOMN	04/20/2015	CARQUEST	74805
Supplier: C Address: 1. City, State, Zip: P.	CARQUEST 505 13TH ST PARKERSBURG WV 26101-4149	1	Approval By Clerk MAND Deliver To CJ JOH Address City, State, Zip	Y NSOMN
Qty	Description		ccount Number	<b>Amount Remaing Budget</b>
Qty			<u> </u>	Amount 738.49 738.49 21,023.47
	0	RIGINAL		

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

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

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

, Commissioner

\_, Commissioner

The PO Number Must Appear

**Total** 

\$738.49

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
	Ţ	JOANNE SMITH	04/27/2015	CARQUEST	74807	
Supplier: Address: City, State, Zip:	1505 137	EST TH ST RSBURG WV 26101-4149	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty 0.00 OIL	& FILTER	Pescription R FOR SWIGER'S CRUISER		00 40 217	Amount 25.05 21,023.47 25.05	
			ORIGINAL			

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

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

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

, Commissioner

, Commissioner

**Total** 

\$25.05

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	MELVIN SWIGER	04/27/2015	CARQUEST	74	814
Supplier: CARQUE Address: 1505 13T City, State, Zip: PARKER			Approval By Clerk ANC Deliver To MEI Address City, State, Zip	GI LVIN SWIGER	
Qty	Description	A	Account Number	Amount Ren	naing Budget
1.00 BRACKET			124 40 217	69.80	2,101.03
1.00 BRACKET			124 40 217	70.19	2,101.03 2,101.03
1.00 PITMAN ARM 1.00 PADS			124 40 217 124 40 217	48.35 47.73	2,101.03
				236.07	,
	1	ORIGINAL			
		UNIUINAL			

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

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

Total \$236.07

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	04/27/2015	CARQUEST	74819
Addre	er: CARÇ ss: 1505 1 ip: PARK	DUEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY HNSON
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 2.00	TIE ROD E	Description ENDS FOR BLATT'S VEHICLE			Amount 92.80 92.80 21,023.47
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$92.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	04/27/2015	CARQUEST	74820
Supplier: CARQU Address: 1505 13' City, State, Zip: PARKE	JEST TH ST RSBURG WV 26101-4149		Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	DHNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
12.00 OIL	Description		ccount Number 00 40 217	Amount 47.40 21,023.47
		ORIGINAL		

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

Total \$47.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: CARQUEST CITY CARROUS STORMS Address: 1505 137H ST. City. State. Zip: ParkERSBURG WV 26101-4149  O.00 Seag sparkplups misc plugs for weedeaters lucas oil etc. 1 900 70 567 6601  Remain Budget 8 5.84 19.726.76  Account Number 1 900 70 567 6601  Seag sparkplups misc plugs for weedeaters lucas oil etc. 1 900 70 567 6601  Seag sparkplups misc plugs for weedeaters lucas oil etc. 1 900 70 567 6601  City. State. Zip: St	Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149   Outher To Address City, State, Zip: PARKERSBURG WV 26101-4149   Outher To Address City, State, Zip  Outher To Address City, State, Zip  Account Number Amount Remaing Budget Outher To Address City, State, Zip			MELVIN SWIGER	04/27/2015		-	74825
0.00 scag sparkplugs misc plugs for weedeaters lucas oil etc	Addre City, State, Z	ess: 1505 13	3TH ST ERSBURG WV 26101-4149	•	Clerk M Deliver To M Address City, State, Zip	ELVIN SWIGER	
		scag sparkp		oil etc		85.84	19,726.76

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

\$85.84

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

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/27/2015	CARQUEST	74826
Address:	: CARQU : 1505 13 : PARKE	TH ST CRSBURG WV 26101-4149	•	Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	ORN FOR	DESCRIPTION DUMP TRUCK		<u> </u>	Amount 16.71 2,101.03
			ORIGINAL		

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

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

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

, Commissioner

\_, Commissioner

Total

\$16.71

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		Carole Jones	04/27/2015	CASTO		74813
Address:	109 MA	0 & HARRIS, INC. RKET STREET ER WV 25276-1315	•		NGI arole Jones	
Qty		Description		Account Number		Remaing Budget
		ads for Troday 5430 self-inking stam		1 403 55 341 1 403 55 341	67.50 6.50 <b>74.00</b>	1,218.16 1,218.16
			ORIGINAL			

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

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

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

, Commissioner

, Commissioner

Total

\$74.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MB JEFFERS	04/02/2015	CHAPMAI	N	74740
Address	s: PO BO	MAN PRINTING CO. INC DX 2907 INGTON WV 25728-2907	1		MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	RINTER	CARTRIDGES, DATE STAMP		7 712 55 341	92.04 <b>92.04</b>	37.09
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 **Total** \$92.04

No. 1 Court Square

Purchase Order		ersburg, WV 26101-	Purchase Orde		
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	MB JEFFERS	04/27/2015	CHAPMAN	74810	
Address: PO BO City, State, Zip: HUNTI	INGTON WV 25728-2907		Address City, State, Zip	EFFERS	
Qty 0.00 WHITE OUT	Description  F, PAGE PROTECTORS, CALENDAR  TO SERVICE OF THE SERVI		2 55 341	32.65 37.09	

Billing Instructions

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

\$32.65 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	04/16/2015	CM&I PROD	74787
Addre	ss: 831 M.	PRODUCTS, INC. ARRTOWN RD ERSBURG WV 26101-5421	•	Approval By Clerk MAND' Deliver To JOANN Address City, State, Zip	Y E SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	HOSE REP	AIR		Account Number 124 40 216 1607	7.40 7.40 7.40

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

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

**ORIGINAL** 

**Total** \$7.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Number Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	04/06/2015	CRUM G	74745	
Supplie Addres City, State, Zi	er: GWEN ss: WVU l ip: -	I CRUM EXTENSTION OFFICE	1		ANDY DDI SMITH	
Qty		Description		Account Number	Amount Remains	g Budget
	BLANKET	Description SUPPLIES - APRIL		Account Number 1 412 55 341	0.00 0.00	g <b>Budget</b> 346.10
			ORIGINAL			

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

100.00 BLANKET MILEAGE - APRIL 1412 40 214 44.96 4.377	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -		JODI SMITH	04/06/2015	CRUM G	74746
100.00 BLANKET MILEAGE - APRIL 1412 40 214 44.96 4.377	Address: WVU E	CRUM XTENSTION OFFICE		Clerk MA Deliver To JOE Address	
100.00 BLANKET MILEAGE - APRIL 1412 40 214 44.96 4.377	Qty	Description	A	Account Number	Amount Remaing Budget
ODICINAL				Account Number	Amount 44.96 44.96 4,377.05
UKINNAI			ORIGINAL		

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

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

**Total** \$44.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	04/06/2015	CRUM G	74747
City, State, Zip: -	U EXTENSTION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description  E & MEALS - JACKSON'S MILL 4/13-4/15		ccount Number 12 40 214	Amount 176.79 4,377.05 4,377.05
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office

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

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

, Commissioner

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

**Total** 

\$176.79

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	04/02/2015	CUSTOMIMAGES	74733
Address: PO	USTOM IMAGES, LLC D BOX 178 AVERLY WV 26184-0178		Approval By Clerk MANDY Deliver To CJ JOHNS Address City, State, Zip	ON
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Repair	of Ford Fusion / We will be reimbursed by I	Motorist Mutual. 170		1,793.47 , <b>793.47</b>
	0	RIGINAL		

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

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

Total \$1,793.47

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		JUDY STEPHENS	04/27/2015	DAVIS D	74833
Address:		A DAVIS AHAM LANE AL WELLS WV 26150-6774			ANDY DY STEPHENS
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 TC	) PURCH/	Description ASE INCENTIVE CARDS FOR JUVE			Amount 200.00 4,610.93 200.00
			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 \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	04/20/2015	DEAN'S		74804
Addre	ess: 2715	N'S SCREENS INK MURDOCH AVE SUITE A3 KERSBURG WV 26101-1059	<b>I</b>		ANDY 3 JEFFERS	
Qty		Description	Α	Account Number	Amount	<b>Remaing Budget</b>
14.00	UNIFORM			12 55 345	442.00	2,969.81
3.00	UNIFORM	M JACKETS		12 55 345	150.00	
2.00	UNIFORM	/I BLOUSES	1 1	12 55 345	80.00 <b>672.00</b>	
					072.00	
			ODICINIAL			
			ORIGINAL			
Billing Instruction	ons					A070 00

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

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

Total \$672.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

			_					
Requisition	n Number	Requested By	Date		Vendor II	)	Purch	ase Order Number
		MELVIN SWIGER	04/13/2015		DEBARI	₹		74763
Addre	ess: 872 STA	ER TRUCKING CO. INC. AUNTON PIKE RSBURG WV 26104-8658			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	WIGER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
12.00	#57 limeston	e gravel to fill in alley potholes by ho	lding center sally p	1 424	4 40 216 1611		276.00 <b>276.00</b>	

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

\$276.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	ber	Requested By		Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGE	ER 04	/20/2015	DEBARR	<u>,</u>	74800
Address: 87	72 STAU	TRUCKING CO. INC. JNTON PIKE SBURG WV 26104-865				MANDY MELVIN SWIGER	
Qty		Description	n		ccount Number		<b>Remaing Budget</b>
Qty 12.00 GRAV	ÆL FOR		n		<u> </u>	Amount 264.00 264.00	19,726.76
			ORIG	INAL			

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

proved: The County Commission Of Wood County
, Commissioner
Commissioner

Total \$264.00

## **Purchase Order**

Wood County Commission
No. 1 Court Square
Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) Purc	hase Order Number
		MELVIN SWIGER	04/02/2015	ELEC SPECIA	ALTY	74738
Addre	ess: P.O. BC	RONIC SPECIALTY COMPANY OX 400 AR WV 25064-0400		D. 11 T	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	t Remaing Budget
1.00	ED700 DOR	MA CONTROLLER	1	424 40 216 1610	561.2 <b>561.2</b>	

	ORIGINAL		
Billing Instructi		Total	\$561.21

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

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

Total \$561.21

## **Purchase Order**

2,650.80 GASOLINE - LAW ENF

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

7,446.27

8,193.24

90,500.97

Requisitio	n Number	Requested By	Date	Vendor	· ID	Purch	ase Order Number
		JOANNE SMITH	04/13/2015	ENGLE	FIELD		74675
Addr	ess: 447 JAI	EFIELD OIL COMPANY MES PARKWAY MID OHIO INDUS I OH 43056-6099	STRIAL PARK	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	SMITH	
Qty		Description		Account Numbe	r A	Mount	<b>Remaing Budget</b>
	GASOLINE	- DRC		72 731 55 343 56 407 55 343		90.33	

1 700 55 343

**ORIGINAL** \$8,193.24 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

, Commissioner

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

Wood County Commission
No. 1 Court Square
Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	PO Was Deleted	04/08/2015	ENGLEFIELD		74774
Supplier: ENG Address: 447 J City, State, Zip: HEA	LEFIELD OIL COMPANY AMES PARKWAY MID OHIO INDU TH OH 43056-6099	JSTRIAL PARK		NDY Was Deleted	
Qty	Description	A	Account Number	Amount F	Remaing Budget
Billing Instructions		ORIGINAL			
Mail Invoice to: Finance Offi		v Commission Of Wo	od County	Total	\$0.00
P.O. Box 14' Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 e Included)		, Commissioner	The PO Number On Packages, Inve Slips and Corresp	oices, Packing

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otro		Description		Account Number	Amount	Domaina Dudget
Addres	s: 447 JAN	EFIELD OIL COMPANY MES PARKWAY MID OHIO INDUS I OH 43056-6099	STRIAL PARK	Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
		PO Was Deleted	04/20/2015	ENGLEFIE	LD	74797
Requisition	Number	Requested By	Date	Vendor ID	) Purch	nase Order Number

City, State, 2	e, Zip: HEATH OH 43056-6099 City, State, Zip					
Qty	Description		Description Account Number			Remaing Budget
0.00	GASOLINE	Description		00 55 343	0.00 <b>0.00</b>	90,500.97
			ORIGINAL			

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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	04/27/2015	FASTENAL	74811
Address:		IAL TH AVENUE RSBURG WV 26101-6106			ANDY B JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
<b>Qty</b> 100.00 RA	CK SCRE				Amount 22.74 22.74 13,374.24
			ORIGINAL		

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

Approved: The County Commission Of Wood County				
, Comm	issioner			
Comm	issioner			

**Total** \$22.74

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	r	Requested By	Date	Vendor ID		Purch	ase Order Number
			RHEA GUICE	04/27/2015	FINLEY F	1		74817
Addre	ss: 525	55 N S	FIRE EQUIPMENT TATE ROUTE 60 NW NELSVILLE OH 43756-9642	1		MANDY RHEA GUIC	Έ	
Qty			Description	A	ccount Number	An	nount	Remaing Budget
3.00	LED PO	RTAE	BLE SCENE LIGHT, 6" DOUBLE G	RIPPER, 6" GRIPP 1 4	05 40 233 2618		711.89	
						'	11.89	
			(	DRIGINAL				

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

Approved: The County Commission Of W	ood County
	_, Commissioner
	Commissioner

**Total** \$711.89

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/16/2015	FORE TIM	B 74788
Addre City, State, Z	ess: 100	RE TIMBER COMPANY INC BEESON RUN ROAD LKER WV 26180-5555	,	Deliver To Address City, State, Zip	MANDY MELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	PARTS F	FOR SCAG		1 900 70 567 6601	44.70 19,726.76 44.70
			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

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

\$44.70 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	04/27/2015	FORE TIMI	В	74829
Address:	100 BEI	TIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
0.00 TRII	MMER, E	Description BLADES, BOLTS, SEALS, GAS CAP BLADES, BOLTS, SEALS, GAS CAP	, ETC 1	Account Number 900 70 567 6601 900 70 568 2612	Amount 369.85 369.86 739.71	Remaing Budget 19,726.76 101,565.34
			ORIGINAL			

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

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

**Total** \$739.71

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	04/27/2015	GALLS	74832
Supplier: GALL Address: PO BO City, State, Zip: CHICA	OX 71628		Approval By Clerk MANDY Deliver To MB JEF Address City, State, Zip	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 4.00 UNIFORM				Amount 240.00 2,969.81
		ORIGINAL		

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

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

Total \$240.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Jumber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	04/13/2015	GENERALS	SA	74767
Address: City, State, Zip: Qty 1.00 MI 1.00 MI 1.00 MI	: PO BOX : ASHLA	AL SALES CO.  Z 2440  ND KY 41105-2440  Description  LIES (TOILET PAPER, TRASH BAG:	S, PAPER TOWEL 1 S, PAPER TOWEL 1 S, PAPER TOWEL 1	Approval By Clerk Deliver To Address City, State, Zip  Account Number 1 424 55 341 1 424 55 341 4102 1 424 55 341 4109	MANDY MELVIN SWIGER  Amount 397.68 397.68 397.68	Remaing Budget 5,703.35 2,305.44 3,231.67
1.00 MI 1.00 MI	ISC SUPPL ISC SUPPL	LIES (TOILET PAPER, TRASH BAG:	S, PAPER TOWEL 7 S, PAPER TOWEL 1	72 731 55 341W 1 900 70 567 6601	397.68 397.68 397.70 <b>2,783.78</b>	2,647.29 2,744.52 19,726.76 101,565.34
			RIGINAL			

Billing Instructions

Mail Invoice to: Finance Office

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

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

, Commissioner

, Commissioner

**Total** 

\$2,783.78

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date		Vendor ID		Purch	ase Order Number
		MELVIN SWIGER	04/13/2015		GENERALS	A		74768
Address:	PO BC	RAL SALES CO. DX 2440 AND KY 41105-2440				MANDY MELVIN S	SWIGER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
	GAL DE	EP BLUE TOILET ADDITIVE			0 70 568 2612		550.00 <b>550.00</b>	101,565.34
			ORIGINAL					

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

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

Total \$550.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	per Requested B	y Date	Vendor ID	Purchase Order Number
	CHRIS WHITT	AKER 04/13/2015	GLOBAL	74762
Address: PO	LOBAL GOV/ED SOLUTION O BOX 935311 TLANTA GA 31193-5311	NS INC		MANDY CHRIS WHITTAKER
Qty	Descript	tion	Account Number	Amount Remaing Budget
2.00 WD My	y Passport Ultra Portable Drive	Đ	1 428 65 459	144.98 144.98

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

**Total** \$144.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	04/16/2015	GLOBAL	. 74791
Addre	ss: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311		D. 11. T	MANDY CHRIS WHITTAKER
Otv		Description		Account Number	Amount Domaing Rudget

City, State, 2	Zip: ATLANTA GA 31193-5311	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Corsair Vengeance Laptop Memory Kit		Amount 89.99 89.99	Remaing Budget 17,152.66
Billing Instructi		GINAL		

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

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

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

**Total** 

\$89.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

CHRIS WHITTAKER  04/20/2015  GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311  CHRIS WHITTAKER  04/20/2015  GLOBAL Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip  City, State, Zip	Requisition Number		Requested By	Date	Vendor	· ID	Purchase Order Number	
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311  Clerk MANDY Deliver To CHRIS WHITTAKER Address			CHRIS WHITTAKER	04/20/2015	GLOB	BAL	74795	
	Address: PO	BOX	935311		Clerk Deliver To Address		TTAKER	

City, State, 2	Zip: ATLANTA GA 31193-5311	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty	Description StarTech.com Mini DisplayPort to VGA Adapter	City, State, Zip	Amount 27.99 27.99	Remaing Budget 17,152.66
Billing Instructi	ORIGI	NAL		¢27.00

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

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

**Total** \$27.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	ı Number	Requested By	Date	Vendor ID	Purchase Order Number	
		CHRIS WHITTAKER	04/27/2015	GLOBAL	74818	
Supplier: GLOBAL GOV/EI Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31				D. II. T	MANDY CHRIS WHITTAKER	
0.4		D 1 (1		4 NT 1	4 4 D + D 1	

City, State, 2	y, State, Zip: ATLANTA GA 31193-5311  Address City, Sta			City, State, Zip				
Qty		Description	A	ccount Number	Amount	Remaing Budget		
Qty	SPEAKER SETS			City, State, Zip	Amount 28.98 28.98	Remaing Budget 17,152.66		
Billing Instructi			ORIGINAL					

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

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

**Total** \$28.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	04/27/2015	GRAINGER	₹	74815
Addres		NGER 871533808 TINE IL 60038-0001	1		AANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	4PL16 FLC	DRESCENT LAMP T-8		1 424 40 216 1610	61.20 <b>61</b> .20	596.38
			ORIGINAL			

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

 Total \$61.20

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/27/2015	GRAINGER	74830
Supplier: GRAIN Address: DEPT 8 City, State, Zip: PALAT	371533808 FINE IL 60038-0001	ı	Address City, State, Zip	VIN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 SAFETY GL				25.68 19,726.76 25.68
		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

e PO Number Must Appear

\$25.68

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

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/27/2015	GRAINGER	74831
Supplier: GRAIN Address: DEPT 8 City, State, Zip: PALAT	71533808		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description			71.36 Remaing Budget 71.36 101,565.34
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$71.36

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA GUICE	04/20/2015	HEROSTORE		74806
Supplier: Address: City, State, Zip:	WWW.S	STORE.HRHERO.COM	1		NDY EA GUICE	
Qty		Description		Account Number		Remaing Budget
	BCRIPTIC	ON TO WV EMPLOYMENT LAW LE		405 55 341	329.00 <b>329.00</b>	3,718.40

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

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

**ORIGINAL** 

Total \$329.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		PATRICA LYNCH	04/13/2015	IDENTIPHO	то	74780
	1810 JO	PHOTO SEPH LLOYD PARKWAY UGHBY OH 44094-8042			MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amoun	Remaing Budget
Qty					Amoun 34.4 34.4	2,744.52
		0	RIGINAL			

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

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

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

, Commissioner

, Commissioner

Total

\$34.47

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	04/16/2015	KINCHELOE	74789
Address	s: P.O. BC	ELOE MOTORS INC. OX 169 RSBURG WV 26102-	•	Approval By Clerk MAND Deliver To CJ JOH Address City, State, Zip	
Oty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description k ac SO2853			Amount 24.70 21,023.47 21,023.47

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

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

Approved: The County Commission	Of Wood County
	, Commissioner

**ORIGINAL** 

, Commissioner

**Total** 

\$24.70

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	04/27/2015	KROGER	74824
Addre City, State, Z	ier: KROGER ess: iip: -		•	Deliver To MB Address City, State, Zip	NDY JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	COFFEE			712 55 341	38.76 38.76
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$38.76

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendo	or ID	Purchase Order Number
		PATRICA LYNCH	04/27/2015	LAB	ANS	74828
Addr	ess: PO BO	NS TRAININGS X 126307 ISBURG PA 17112-6307		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LY	/NCH
Qty		Description		Account Numb	er An	nount Remaing Budget
	Labans Don	Description nestic Violence & Substance Abuse	Training for Kelsey			Remaing Budget 47.50 1,033.98

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

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

approved: The County Commission Of Wood County				
, Commis	ssioner			
, Commis	ssioner			

**ORIGINAL** 

\$47.50 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order	r Number
		JOANNE SMITH	04/06/2015	LANDAIRS	EA 7475	2
Address	r: LANDA s: PO BOX p: MCHE	AIRSEA X 868 NRY IL 60051-9014	,		MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount Remain	ng Budget
1.00 S	SilverCloud	3-Second 6 month Prepaid So	ervice for GPS tracking de	1 700 40 233	341.72 <b>341.72</b>	3,686.22
			<b>ORIGINAL</b>			

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

Approved: The County Commission Of Wood County

Commissioner

Commissioner

**Total** \$341.72

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/02/2015	LOWES	74727
Supplier: LOW Address: PO B City, State, Zip: ATLA				NDY LVIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 DRAIN CL	Description			Amount 50.00 3,960.60 50.00
		ORIGINAL		

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

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

Total \$50.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/02/2015	MAHONE TI	74722
Address: 1615	HONE TIRE CO 5 14TH STREET EKERSBURG WV 26101-		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y IN SWIGER
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty				Amount 452.72 452.72 29,607.77
	0	RIGINAL		

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

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

**Total** \$452.72

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	04/16/2015	MAHONE TI	74790
Addres	ss: 1615 14	NE TIRE CO TH STREET RSBURG WV 26101-		Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY OHNSON
Qty		Description		ccount Number	Amount Remaing Budget
	FIRES FOR				Amount 228.80 21,023.47
			ORIGINAL		

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

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

**Total** \$228.80

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/16/2015	MAHONE TI	74793
Addre	ess: 1615 14	ONE TIRE CO 4TH STREET ERSBURG WV 26101-	1	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	FRONT ENI	D ALIGNMENT		124 40 217	47.00 2,101.03
			ORIGINAL		

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

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

Total \$47.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG W 26101-  Oty 1.00 4 WHEEL ALIGNMENT  Account Number 1.700 40 217  Account Number 1.700 40 217	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-  Cty  Cty  Description  Account Number 1.00 4 WHEEL ALIGNMENT  Clerk Deliver To Address City, State, Zip  Account Number 1 700 40 217  S6.00  21,023.47			CJ JOHNSON	04/20/2015	MAHONE	TI	74794
1.00 4 WHEEL ALIGNMENT 1 700 40 217 56.00 21,023.47	Addre City, State, Z	ess: 1615 14	TTH STREET ERSBURG WV 26101-	1	Clerk Deliver To Address City, State, Zip	CJ JOHNSON	
	1.00	4 WHEEL A	LIGNMENT		1 700 40 217	56.00 56.00	21,023.47

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

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

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

**ORIGINAL** 

**Total** 

, Commissioner

\$56.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	04/27/2015	MILLER CO	74827
Address: ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	DHNSON
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 POWER INV			Account Number 700 40 217	79.00 79.00 21,023.47
		ORIGINAL		

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

Approved: The County Commission Of Wood County					
	, Commissioner				
	Commissioner				

Total \$79.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	04/13/2015	NAADAC	74779
Addre		AC FAIRFAX ST STE 201 ANDRIA VA 22314-1587			NDY TRICA LYNCH
Qty		Description		Account Number	Amount Remaing Budget
	MEMBERSH	HIP FOR DEB MURPHY		731 40 221	120.00 4,191.00 120.00
			ORIGINAL		

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

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

Total \$120.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MANDY DENNIS	04/02/2015	ODEPOT	•	74734
Addre	er: OFFIC ss: PO BO ip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211	1		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	STORAGE	Description CABINET & SHIPPING - JUDGE WA	TERS' OFFICE 1		Amount 349.98 349.98	

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

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

**ORIGINAL** 

**Total** \$349.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	HEATHER PAXTON	04/02/2015	ODEPOT	74739
Supplier: OFFIC Address: PO BO City, State, Zip: CINCII	X 633211			NDY ATHER PAXTON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description HED DESKTOP COMPUTER, CABLES		City, State, Zip  Ccount Number  731 55 341R	Amount 243.97 243.97 1,012.30
	0	RIGINAL		

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

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

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

, Commissioner

Total

\$243.97

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Pu	rchase Order Number
		MB JEFFERS	04/13/2015		ODEPOT	-	74760
Addre	er: OFFICE ess: PO BOZ ip: CINCIN			I A	D 1: T	MANDY MB JEFFERS	
Qty		Description		Acc	ount Number	Amou	nt Remaing Budget

City, State, Zip	DE CINCINNATI OH 45263-3211	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip	Amount 21.99 21.99	Remaing Budget 37.09		
	ORIG	SINAL				

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

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

**Total** \$21.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	04/13/2015	ODEPOT	74769
Supplier: OFF Address: PO City, State, Zip: CIN	FICE DEPOT BOX 633211 ICINNATI OH 45263-3211	•	Approval By Clerk MANI Deliver To MB JH Address City, State, Zip	DY EFFERS
Qty	Description	Ac	ecount Number	<b>Amount Remaing Budget</b>
	Description NTER, CARTRIDGES			Amount 216.97 216.97 13,374.24
		ORIGINAL		

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

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

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

, Commissioner

Total

\$216.97

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	04/13/2015	ODEPOT	74772
Addre	ier: OFFIC ess: PO BO Zip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211	1		MANDY BARB JOHNSTON
Qty		Description		Account Number	Amount Remaing Budge
25.00	ENVELOPE LEGAL PAI	ES, FOLDERS, LABELS, MOISTENER DS, LABELS, TAPE, HIGHLIGHTERS	R, KEY TAGS, PAF 1		258.22 26,535.49 140.75 5,141.93 398.97
		(	ORIGINAL		

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

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

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

, Commissioner

Total

\$398.97

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MIKE ST CLAIR	04/13/2015		г	74778
Addres	ss: PO BO	E DEPOT DX 633211 NNATI OH 45263-3211	ı		MANDY MIKE ST CLAIR	
Qty		Description		Account Number	Amount	Remaing Budget
	ENVELOPE	Description ES & FAX CARTRIDGE		Account Number 1 802 65 459	Amount 120.36 120.36	200.00
			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 \$120.36

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	PATRICA LYNCH	04/20/2015	ODEPOT	74796	
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	K 633211	•		NDY PRICA LYNCH	
Qty	Description	A	ccount Number	Amount Remaing Budget	ţ
8.00 TONER AND	Description  PENS		ccount Number 731 55 341W	Amount 101.19 2,744.52 101.19	
		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

\$101.19

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

**Total** 

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	04/20/2015	ODEPO <sup>*</sup>	Г	74803
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk Deliver To Address City, State, Zip	Clerk MANDY Deliver To MB JEFFERS Address		
Qty		Description		Account Number	Amount	Remaing Budget
1.00	LABEL MAK	ER	7	712 55 341	219.99 <b>219.99</b>	

**ORIGINAL** Billing Instructions Mail Invoice to: Finance Office A

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

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

\$219.99 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		JULIA SAMS	04/27/2015	ODEPOT	74823	
Addres	er: OFFICE s: PO BOX p: CINCIN	E DEPOT X 633211 INATI OH 45263-3211		Approval By Clerk MANE Deliver To JULIA Address City, State, Zip	DY SAMS	
Qty		Description	A	ccount Number	Amount Remaing Budget	
	OFFICE SUI	PPLIES (PENS, LABLES, STAPLES,	TAPE, NOTEBOC 1 7	00 55 341	584.63 561.80 <b>584.63</b>	
		C	RIGINAL			

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

Approved: The County Commission Of Wood County

Commissioner

Commissioner

e PO Number Must Appear

\$584.63

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

**Total** 

### **Purchase Order**

Wood County Commission
No. 1 Court Square
Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	04/29/2015	ODEPOT		74841
Address	r: OFFICE s: PO BOX o: CINCIN	E DEPOT K 633211 INATI OH 45263-3211	•		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Rilling Instruction	s		ORIGINAL			
Billing Instructions Mail Invoice to: Fi	nance Office	Approved: The Coun	ty Commission Of V	<b>Vood County</b>	Total	\$0.00
Par (Purchase Order N	O. Box 1474 rkersburg, WV o. Must Be In	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, Ir	per Must Appear nvoices, Packing
WV Tax Exempt	No. 55600041	7		Cammianian	Slips and Corre	spondence

\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BOB TRANQUILL	04/16/2015	OGDEN		74792
Address:	P O BO	ERSBURG NEWS X 1787 519 JULIANA ST ERSBURG WV 26102-1787			MANDY BOB TRANQUILL	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 PR	RINTING	Description OF NOTICE TO TAXPAYERS			Amount 3,622.50 3,622.50	18,031.20
			ORIGINAL			

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

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

Total \$3,622.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		MARK RHODES	04/20/2015	OGDEN		74801	
Address:	POBC	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787			MANDY MARK RHODES		
Qty		Description		Account Number	Amount	Remaing Budget	
	JBLISH B			1 401 40 220	352.35 <b>352.35</b>	1,869.18	
		I	ORIGINAL				

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

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

Total \$352.35

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Re	equested By	Date	Vendor I	D Pu	rchase Order Number
		MEL	VIN SWIGER	04/16/2015	PARKSHA	ARD	74783
Addres	ss: 1953	KS HARDWARI E 7TH ST KERSBURG WV		<b>-</b>	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGI	ER
Qty			Description		Account Number	Amou	int Remaing Budget
	STEMS F	OR FAUCET	Description		1 900 70 567 6601	17	81 19,726.76 81
				ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office

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

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

, Commissioner

, Commissioner

**Total** \$17.81

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numl	ber	Requested By	Date	Vendor II	D Pur	chase Order Number
		CHRIS WHITTAKER	04/27/2015	PLANE	т	74834
Address: 2	20400 C	T TECHNOLOGIES BSERVATION DRIVE, SUITE 107 ANTOWN MD 20876-4086	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAI REPLACES 7457	
Qty		Description		Account Number	Amou	nt Remaing Budget
0.00 EMAI	L LICEI	NSES		1 428 40 230	274.	

	D 1.1	City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
0.00	EMAIL LICENSES	1 428 40 230	274.80 -185.94 <b>274.80</b>
			274.80
	ORIG	INAL	
Billing Instructi		<b>-</b>	1

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

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

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

, Commissioner

\_\_, Commissioner

Total

\$274.80

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID	Purc	Purchase Order Number	
		MANDY DENNIS	04/02/2015	Ī	POFFICE		74729	
Address: City, State, Zip:	P O BO	RSBURG WV 26102-0344			Deliver To N Address City, State, Zip	IANDY IANDY DENNIS		
Qty		Description			count Number		t Remaing Budget	
	MINATING	S POUCHES & BUBBLE MAILERS			1 55 341	75.0 75.0	29,607.77	

Billing Instructions Mail Invoice to: Finance Office

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$75.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	P	urchase Order Number
		BARBARA JOHNSTON	04/02/2015	POFFICE		74730
Addre	ss: POBO	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344		D. II. T	MANDY BARBARA JO	HNSTON
Otro		Description		Account Number	Amo	unt Domaina Dudget

City, State, Zip	y, State, Zip: PARKERSBURG WV 26102-0344		Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description SELF-INKING STAMP FOR WOOD COUNTY CLERK	Account Number 1 402 55 341	Amount 27.50 27.50	Remaing Budget 5,141.93	
	ORIGIN/	AL			

Billing Instructions Mail Invoice to: Finance Office

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

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

, Commissioner

\_, Commissioner

**Total** \$27.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		STACEY FLEAK	04/13/2015	POFFIC	E	74764
Address:	P O BO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344		Approval By Clerk Deliver To Address City, State, Zip	MANDY STACEY FLEAK	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Oty   310	021- Blue	G2 Pens		Account Number 1 401 55 341	Amount 19.80 19.80	29,607.77
			ORIGINAL			

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

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

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

, Commissioner

, Commissioner

**Total** \$19.80

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Angi Graham	04/10/2015	POFFICE		74784
Addr	ess: POBO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344		Approval By Clerk ANG Deliver To Ang Address City, State, Zip	GI gi Graham	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
<b>Qty</b> 20.00	8 1/2 x 14 copens and fold	<b>Description</b> py paper	1 40	<u> </u>	Amount 1,100.00 100.00 1,200.00	Remaing Budget 29,607.77 29,607.77
			ORIGINAL			
Billing Instructi	ons				TF 4 1	¢4 200 00

Billing Instructions

Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 2610

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

approved: The County Commission Of Wood County	
, Commissione	r

, Commissioner

Total

\$1,200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase (	Order Number
	Carole Jones	04/27/2015	POFFICE	7	4812
Address: POBO	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344		Approval By Clerk AN Deliver To Care Address City, State, Zip	GI ble Jones	
Qty	Description		Account Number	Amount Rea	maing Budge
2.00 Pendaflex h 10.00 Bic White of 36.00 Papermate 2.00 WJ Premiur	blue rements for punched holes anding folders	1 1 1 1 1 1	Account Number  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341  403 55 341	Amount 15.78	maing Budg 1,218. 1,218. 1,218. 1,218. 1,218. 1,218. 1,218.
lling Instructions	0	RIGINAL		Total	\$238.

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

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

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	04/02/2015	POSITIVE	<b>:</b>	74731
Address: 1	5 GILP	YE PROMOTIONS IN AVE AUGE NY 11788-4723	1		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
30.00 NTW	PARAC	Description ORD, SHIPPING			Amount 134.45 134.45	8,148.34
			ORIGINAL			

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

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

**Total** \$134.45

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor II	Purch	ase Order Number
		RHEA GUICE	04/02/2015	REMCC	)	74742
Address:	721 WA	D SALES & SERVICE INC ASHINGTON STREET WEST LESTON WV 25302-1844		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
O.00 KEY	YSWITCH	Description H, TRANSFORMER, S&H	1		Amount 352.97 352.97	3,718.40
			ORIGINAL			

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

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

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

, Commissioner

\_, Commissioner

**Total** 

\$352.97

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/06/2015	REMICHEL	74751
Supplier: R.E. MICH Address: 1170 46TH City, State, Zip: VIENNA			Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY 'IN SWIGER
2.00 12.00 12.00 16X24X1 FILTE 12.00 16X30X1 FILTE 10.00 24X24X2 FILTE 2.00 20X24X2 FILTE 2.00 14X25X2 FILTE 24.00 20X25X2 FILTE	ERS ERS ERS ERS ERS ERS	1 4 1 4 1 4 1 4 1 4 1 4	24 40 216 1607 24 40 216 1607 24 45 341 24 40 216 1611 24 40 216 1611 24 40 216 1602 24 55 341 24 40 216 1610	Amount         Remaing Budget           5.78         1.43           35.40         1.43           68.16         5,703.35           38.60         980.87           7.06         3,960.60           37.20         5,703.35           85.44         596.38           298.64         596.38
		ORIGINAL		

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

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

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

, Commissioner

, Commissioner

Total

\$298.64

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	04/13/2015	SAMS CLU	JB	74765
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930				D. 1: T	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
0.00	FOOD & SU	PPLIES FOR HOLDING CENTER	1	702 55 344	214.62 <b>214.62</b>	

**ORIGINAL** \$214.62 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 \_, Commissioner

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

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	04/13/2015	SHAWVER L	74756
Suppli Addre City, State, Z	ess: WVU E	EY SHAWVER XTENSION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY I SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET S	Description UPPLIES - APRIL		<u> </u>	Amount 97.82 346.10 97.82
			ORIGINAL		
			UKIGINAL		

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

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

**Total** \$97.82

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	04/13/2015	SHAWVER L	74757
Suppli Addre City, State, Z	ess: WVU I	EY SHAWVER EXTENSION OFFICE		Approval By Clerk MANE Deliver To JODI S Address City, State, Zip	
Qty		Description	Ac	ccount Number	Amount Remaing Budget
Qty		Description  MILEAGE - APRIL		<u> </u>	88.80 88.80 4,377.05
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$88.80

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/02/2015	SIGNARAMA	74724
Supplier: Address: City, State, Zip:	1505 GF	RAND CENTRAL AVE A WV 26105-1074		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	'IN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 SE/	ALS FOR	Description DOORS ON COMPLIANCE VEHICL		01 55 341	Amount 60.00 29,607.77
		(	ORIGINAL		

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

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

\$60.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	04/27/2015	SIR SPEED	74816
Addre	ess: 3901	SPEEDY PRINTING EMERSON AVE. KERSBURG WV 26104-1114		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	DY DY DENNIS
Qty		Description	A	ccount Number	Amount Remaing Budget
	YEARLY S	SUPPLY OF PARKING PERMITS FOR	JUSTICE CENTEI 1 40	01 55 341	198.44 29,607.77
					198.44
			RIGINAL		
			INIOHIAL		

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

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

Total \$198.44

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	04/13/2015	SMITH JO	DI	74758
Supplier: Address: City, State, Zip:	WVU E	MITH XTENSION OFFICE	<b>,</b>		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
O.00 BL	ANKET S	Description UPPLIES - APRIL		Account Number 1 412 55 341	82.34 82.34	346.10
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$82.34

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	04/13/2015	SMITH JODI	74759	
Suppli Addre City, State, Z		MITH EXTENSION OFFICE		Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	DY SMITH	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty 350.00	BLANKET	Description MILEAGE - APRIL			Amount 136.36 4,377.05	
			ORIGINAL			

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

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

**Total** \$136.36

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purch	Purchase Order Number	
		MELVIN SWIGER	04/02/2015	STATE ELE		74743	
Addre	ss: PO BO	E ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	•		NDY LVIN SWIGER		
Qty		Description	1	Account Number	Amount	<b>Remaing Budget</b>	
Qty	phlel/mdt2 9	Description		City, State, Zip	Amount 9.60 9.60	Remaing Budget 5,703.35	

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

**ORIGINAL** 

**Total** \$9.60

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		PO Was Deleted	04/16/2015	SUNNY		74785	
Addre	ss: 3568 Pl	Y COMMUNICATIONS INC EORIA ST UNIT 608 RA CO 80010-1413			ANGI PO Was Deleted		
Qty		Description		Account Number		<b>Remaing Budget</b>	
0.00	VHF Combine Shipping			7 712 65 459 7 712 65 459	0.00 0.00 <b>0.00</b>	6,461.53 6,461.53	
			ORIGINAL				

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

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

**Total** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	04/06/2015	SWGRAPHIC	74749
Supplier: S/W R Address: 1007 M City, State, Zip: PARK	ESOURCES MARY ST ERSBURG WV 26101-5223		Approval By Clerk ANGI Deliver To Angi C Address City, State, Zip	iraham
Qty	Description	A	ccount Number	Amount Remaing Budget
3.00 pocket bade			<u> </u>	Amount 41.40 41.40 29,607.77
		ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$41.40

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number Requested By Date Vendor ID Purchase Order	Number
MELVIN SWIGER 04/16/2015 TRI-STATE 74782	2
Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949  Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip City, State, Zip	
Qty Description Account Number Amount Remain	g Budget
1.00 roof repair skylights leaking 1 424 40 216 1610 427.64 427.64	596.38

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

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

**ORIGINAL** 

**Total** \$427.64

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	04/02/2015	UNITED BANK	74725
Addre	ss: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	SEALS, BE	Description REAKAWAY KIT, GREESE CAPS			50.83 50.83 1.43
			ORIGINAL		

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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$50.83

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	nase Order Number
		MB JEFFERS	04/02/2015	UNITED BA	NK	74728
Address:	POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	om Eclip	se repeater		7 712 65 459	2,500.00 <b>2,500</b> .00	6,461.53
			ORIGINAL			

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** \$2,500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	or ID Purchase Order Number			
		Angi Graham	04/06/2015	UNITED BAN	IK	74748		
Address	s: P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364			NGI ngi Graham			
Qty		Description		Account Number		<b>Remaing Budget</b>		
	edometers	for walking program		1 401 10 105 3010	350.00 350.00	4,147.50		
			ORIGINAL					

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

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

Total \$350.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MANDY DENNIS	04/06/2015	UNITED BA	NK	74750	
Address: I	Р О ВОХ	D BANKCARD CENTER K 3364 ESTON WV 25333-3364			MANDY MANDY DENNIS		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
Qty 1.00 PHO	TOMATI			Account Number 1 428 40 230	Amount 99.00 99.00	-185.94	
			ORIGINAL				

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

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

Total \$99.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	04/13/2015	UNITED BANK	74770
Supplier: UNITEI Address: P O BO City, State, Zip: CHARL			Approval By Clerk MANDY Deliver To MELVII Address City, State, Zip	Y N SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
1.00 GLASSIKA	Description			Amount 15.00 2,101.03 15.00
		ORIGINAL		

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

pproved: The County Commission Of Wood County	•
, Commis	sioner
, Commis	sioner

Total \$15.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By Date			Vendor ID	Purchase Order Number	
		MELVIN SWIGER	04/27/2015		UNITED BANK		74821
Address:	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	,		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	Y N SWIGER	
Qty		Description			ccount Number		Remaing Budget
	ACKET F	OR 3 POINT HITCH ON CASE TRAC	CTOR	1 900	0 70 567 6601	122.00 122.00	

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

Total \$122.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numb		
	Angi Graham for the Assessor	04/13/2015	USPS		74773	
Address: 401 J	TED STATES POSTAL SERVICE ULIANA ST KERSBURG WV 26101-7503			NGI ngi Graham for the	Assessor	
Qty	Description		Account Number		Remaing Budget	
	ue - Assessor's Office		401 40 218	27.36 <b>27.36</b>	38,299.49	
	OI	RIGINAL				

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

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

**Total** \$27.36

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		JOANNE SMITH	04/02/2015	WALMAR	RT	74737
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			D. II. T	MANDY JOANNE SMITH		
Otv		Description	A	ccount Number	Amount	Remaing Budget

ity, State, Zip	o: ATLANTA GA 30353-0934	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description COFFEE, BRUSHES FOR CLEANING KEYBOARDS	City, State, Zip	Amount 89.35 89.35	Remaing Budge 561.80		
ling Instructions	ORIGIN	AL				

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

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

**Total** \$89.35

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	)	Purchase Order Number
		JEANETTE EASTHOM	04/02/2015	WALMAF	RT.	74741
Supplier: V Address: P City, State, Zip: A	OBO			Approval By Clerk Deliver To Address City, State, Zip	MANDY JEANETTE	E EASTHOM
Otv	<u> </u>	Description		Account Number	Α	mount Remaing Budget

ty, State, Zi	State, Zip: ATLANTA GA 30353-0934		Address City, State, Zip			
Qty	Description	Account Number		Remaing Budge		
O.00	Description MISC SUPPLIES (NOTEPADS, BUS CARDS, INK CARTRIDGES, E	Account Number	Amount 126.00 126.00	3,055.3		
ling Instruction	ORIGINAL					

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

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

\$126.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	PATRICA LYNCH	04/06/2015	WALMART	74755	
Supplier: WALM Address: POBO City, State, Zip: ATLAN	X 530934		4.11	DY ICA LYNCH LACES 74650*	

City, State, 2	ity, State, Zip: ATLANTA GA 30353-0934		Address *REPLACES 74650* City, State, Zip			
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>	
Qty	Description Safco Products Company Impromptu Machine Stand		City, State, Zip  Count Number 31 55 341W		Remaing Budget 2,744.52	
Billing Instruct	ORIGIN	<b>JAL</b>		Total	\$174.3	

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

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

**Total** \$174.36

No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	Purchase Order				
Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		JOANNE SMITH	04/13/2015		WALMAR	т	74766
Addr	ier: WALM ess: POBO Zip: ATLAN	X 530934 ITA GA 30353-0934		Clerk Delive Addre City,	er To ess State, Zip	MANDY JOANNE SMITH	
Qty		Description		Accoun	t Number	Amount	Remaing Budget
0.00	FOOD & SU	PPLIES FOR HOLDING CEN	NTER	1 702 55 3	344	116.84	
						116.84	

**ORIGINAL** Billing Instructions \$116.84 **Total Approved: The County Commission Of Wood County** 

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

\_, Commissioner

, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number Requested By Date Vendor ID Purchase Order Nu	mber
JOANNE SMITH 04/16/2015 WALMART 74786	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934  Approval By Clerk Deliver To JOANNE SMITH Address City, State, Zip	
Qty Description Account Number Amount Remaing E	
0.00 COFFEE, PENS, PENCILS 1700 55 341 74.90 74.90	561.80

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

**ORIGINAL** 

Total \$74.90

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	) Purcl	nase Order Number
		JOANNE SMITH	04/20/2015	WALMAF	RT	74799
Addre	ier: WALM. ess: POBO			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description	A	ccount Number	Amoun	Remaing Budget
1.00	FOOD FOR	K9 BENJI	17	00 55 341 2902	28.60 <b>28</b> .60	

**ORIGINAL** Billing Instructions \$28.60 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

Mail Invoice to: Finance Office

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

\_, Commissioner

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MB JEFFERS	04/20/2015	WINANS		74802
Supplier: WINA Address: PO DR City, State, Zip: PARK			D 1: T	MANDY MB JEFFERS	
Otv	Description	A	ccount Number	Amount	Remaing Rudget

City, State, Z	Zip: PARKERSBURG WV 26102-2175	Address City, State, Zip			
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>	
Qty	Description TOILET PAPER, PAPER TOWELS, TRASH BAGS, ETC	Account Number 7 712 55 341	Amount 247.74 247.74	Remaing Budget 37.09	
	ORIGINA	<b>L</b>			

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

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

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

, Commissioner

Total

\$247.74

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Carole Jones	04/13/2015	WV ASSOC	СС	74771
Addro	ess: %SONJ	SOCIATION OF CIRCUIT CLERKS A EMBREY, HAMPSHIRE CIRCUI EY WV 26757-0343		D 11 D	ANGI Carole Jones	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00	Registrations	s for two for Summersville Conference	1 4	03 40 221	350.00 <b>350.00</b>	

**ORIGINAL** \$350.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 \_, Commissioner

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

\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	per Requested By	Date	Vendor ID	Purchase	e Order Number
	MB JEFFERS	04/27/2015	WVSAFETY	r	74809
Supplier: W Address: City, State, Zip:	/V PUBLIC SAFETY EXPO	1		IANDY IB JEFFERS	
Qty	Description		Account Number	Amount R	Remaing Budget
	ING WV SAFETY EXPO - KUHL,			800.00 800.00	8,148.34
Billing Instructions		ORIGINAL		Total	\$800.00

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

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

Total \$800.0

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	04/02/2015	WVSPA	74735
Supplier: WV STA Address: 123 ACA City, State, Zip: DUNBA	ATE POLICE ACADEMY ADEMY DR AR WV 25064-	•	Approval By Clerk MAND Deliver To CJ JOH Address City, State, Zip	
Qty	Description	Α	Account Number	Amount Remaing Budget
	hool @ academy for Sgt. George De		700 40 221	250.00 250.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 20

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

Approved:	The County	Commission	Of Wood	l County	
			•	Commission	e

**ORIGINAL** 

, Commissioner

**Total** \$250.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	04/02/2015	WVSPA	74736
Supplier: WV Address: 123 City, State, Zip: DU	STATE POLICE ACADEMY ACADEMY DR NBAR WV 25064-			NDY OHNSON
Qty	Description		Account Number	Amount Remaing Budget
	Description the for Lt. Sims Sgt George @ academy			Amount 190.00 190.00 2,095.35
		ORIGINAL		

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

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

Total \$190.00