## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	PATRICA LYNCH	02/02/2015	AMAZON		74471
Supplier: WWW.A Address: City, State, Zip: -	MAZON.COM			ANDY TRICA LYNCH	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 HOOVER VA	CUUM		731 55 341W	193.47 193.47	2,744.52
Billing Instructions	· · · · ·			Total	\$193.47
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	luded)	ty Commission Of Wo	od County , Commissioner		er Must Appear voices, Packing

\_, Commissioner

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Supplier: WWW.AMAZ Address: City, State, Zip: - Qty 2.00 PHONE UV SANITI	Description			NDY ANNE SMITH	74494 Remaing Budget
Address: City, State, Zip: - Qty	Description		Clerk MA Deliver To JOA Address City, State, Zip ccount Number	ANNE SMITH Amount R	temaing Budget
	_				Remaing Budget
	_				
		ORIGINAL		130.96	3,686.22
Billing Instructions				Total	\$130.96
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	Approved: The Coun	tv Commission Of Woo	d Countv , Commissioner	The PO Number On Packages, Invo Slips and Correspo	· Must Appear oices, Packing

\_, Commissioner

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	02/19/2015	AMAZON		74533
Supplier: WWW. Address: City, State, Zip: -	I AMAZON.COM			NDY NNE SMITH	
Otv	Description	Ac	count Number	Amount	Remaing Budget
Qty 2.00 Sets of drun		1 700	count Number 0 55 341	Amount 301.17 301.17	Remaing Budget 561.80
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wood		Total	\$301.17
Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	ncluded)	,	Commissioner	The PO Number On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Joanne Smith	02/19/2015	AMAZON		74546
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM		Approval By         Clerk       AN         Deliver To       Joa         Address       City, State, Zip	IGI Inne Smith	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 memory stic	sk (Brogdon's pcard)		00 55 341	21.86 21.86	561.80
Billing Instructions Mail Invoice to: Finance Office	Annered The Com	tr. Commission Of W-	ad County	Total	\$21.86
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisit	ion Number	Requested By	Date	Vendor ID	Purchase Order Number	
		MB JEFFERS	02/02/2015	APCO	-	74458
Add	lress: 351 NO	NTERNATIONAL RTH WILLIAMSON BLVD DNA BEACH FL 32114-1112		Deliver To MB Address City, State, Zip	NDY JEFFERS	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
10.0	0 MANUALS 8	PROCESSING	DRIGINAL	12 40 221	845.30 845.30	8,148.34
Billing Instruc					Total	\$845.30
Mail Invoice t (Purchase Ord	o: Finance Office P.O. Box 1474 Parkersburg, WV ler No. Must Be In	cluded)		od County , Commissioner	The PO Number On Packages, Invoi	Must Appear ces, Packing
	mpt No. 55600041			<b>c</b> · · ·	Slips and Correspon	ndence

\_, Commissioner

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

#### **Purchase Order**

Requisition	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHARLIE JOHNSON	02/02/2015	ASTORG		74444
Supp Addr City, State,			I		ANDY IARLIE JOHNSON	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
	ALTERNATOR		87	05 40 217	502.74 502.74	3,390.26
			DRIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474 Parkersburg, WV 20	Approved: The Count	v Commission Of Wo		<b>Total</b> The PO Numbe	\$502.74 r. Must. Appear
(Purchase Orde WV Tax Exen	er No. Must Be Includ pt No. 556000417			, Commissioner	On Packages, Inv Slips and Corres	oices, Packing

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JOANNE SMITH	02/02/2015	ASTORG		74455
Supplier: ASTORG Address: City, State, Zip: -				NDY NNE SMITH	
Qty	Description	Ac	count Number	Amount	Remaing Budget
	n on Dark Mode in Cochran's ne		0 40 217	46.73 46.73	21,023.47
Billing Instructions				Total	\$46.73
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 261 (Purchase Order No. Must Be Include	02	ty Commission Of Woo	d County Commissioner		er Must Appear

\_, Commissioner

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

#### **Purchase Order**

Requisition Number Requested By Date Ve		Vendor ID	Purcha	se Order Number		
		MB JEFFERS	02/19/2015	BATTERIES		74534
Addr	ess: 408 37	ERIES DIRECT TH STREET ERSBURG WV 26101-1009	•		NDY JEFFERS	
Qty		Description		ccount Number		Remaing Budget
	UPS BATTE		0RIGINAL	2 40 216 1612	39.95 <b>39.95</b>	13,374.24
Billing Instructi Mail Invoice to	Finance Office		ty Commission Of Woo	d County	Total	\$39.95
(Purchase Orde	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commission	Slips and Corres	pondence

\_, Commissioner

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

#### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	02/23/2015	BIINCORP		74573
Addres	ss: 6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-	1		ANDY ANNE SMITH	
Qty		Description		ccount Number		Remaing Budget
		S & SUPPLIES	8 7	05 40 211	574.82 574.82	73,983.48 \$ <b>574.8</b> 2
Mail Invoice to: I	Finance Office		tv Commission Of Wo	od County	Total	<b>φ</b> ΰ/4.62
		V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

#### **Purchase Order**

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MARK RHODES	02/19/2015	CALIPER	7	4528
Addre	ess: 1172 BE	ER CORPORATION EACON ST STE 300 DN MA 02461-1146			NDY RK RHODES	
Qty		Description	A	Account Number	Amount Re	maing Budget
1.00		License for Maptitude Precinct Software	α 14	13 55 341	750.00 <b>750.00</b>	26,535.49
Mail Invoice to:	Finance Office	Approved: The County C	ommission Of Wo	od County	Total	\$750.00
	P.O. Box 1474 Parkersburg, WV No. Must Be Ind	/ 26102		, Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	MB JEFFERS	02/05/2015	CALL ONE		74483
Supplier: CAL Address: PO City, State, Zip: CAP	L ONE BOX 9002 PE CANAVERAL FL 32920-9002			ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount F	Remaing Budget
	R HEADSET TRAINING CORDS, SHIP	ping 77	12 40 216 1612	50.00 50.00	13,374.24
Billing Instructions Mail Invoice to: Finance Off		v Commission Of Wo	od Countv	Total	\$50.00
P.O. Box 14 Parkersburg (Purchase Order No. Must B WV Tax Exempt No. 5560	474 , WV 26102 Be Included)		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		J SMITH	02/02/2015	CARQUEST		74462
Supplier: C. Address: 15 City, State, Zip: PA	505 13TH ST	G WV 26101-4149	1		ANDY SMITH	
Qty		Description	A	ccount Number	Amount	Remaing Budget
BELT,	OIL FILTERS,		ORIGINAL	00 40 217	97.40 97.40	21,023.47
Mail Invoice to: Finance P.O. Bo		Approved: The Cou	unty Commission Of Wo	od Countv	10141	<i></i>
	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	02/02/2015	CARQUEST		74463
Addr	ier: CARQ ess: 1505 1 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149	1		NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		/ELS, HAND CLEANER, DUCT TAPE		24 40 216 1606	150.08 <b>150.08</b>	374.17
Mail Invoice to:	Finance Office		Commission Of Woo	od County	Total	\$150.08
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	02/05/2015	CARQUES	т	74479
Addr	ier: CAR ess: 1505 Zip: PAR	QUEST 13TH ST KERSBURG WV 26101-4149	,		/ANDY CJ JOHNSON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Billing Instructi	ons	auto fuses oil wiper blades oil fi	ORIGINAL		446.18 446.18	
Mail Invoice to			e County Commission Of	Wood County	I OTAI	ψ <del>44</del> 0.10
(Purchase Orde	Parkersburg, r No. Must B	WV 26102 e Included)		, Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600	041/		Commission	Slips and Corre	spondence

\_, Commissioner

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

#### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
	Ν	IELVIN SWIGER	02/05/2015	CARQUEST		74491
Supplier: C. Address: 15 City, State, Zip: PA	505 13TH ST	6 WV 26101-4149			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
2.00 WIRE	CUTTERS		1 4	24 40 216 1607	42.78 42.78	1.43 \$42.78
Mail Invoice to: Finance P.O. Bo		Approved: The Cou	nty Commission Of Wo	od County	Total	<b>φ4</b> ∠./δ
	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

#### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	02/05/2015	CARQUEST		74492
Supplier: C Address: 1: City, State, Zip: P.	505 13TH ST	G WV 26101-4149			ANDY JOHNSON	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 BATTI	ERY DURANGO		ORIGINAL	02 40 217	139.99 <b>139.99</b>	\$120.00
Mail Invoice to: Finance		Approved: The Cou	nty Commission Of Wo	od County	Total	\$139.99
P.O. Bo Parkersb (Purchase Order No. Mu WV Tax Exempt No. 53	ourg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CJ JOHNSON	02/05/2015	CARQUEST		74493
Supplier: CAR Address: 1505 City, State, Zip: PAR	QUEST 13TH ST KERSBURG WV 26101-4149			NDY IOHNSON	
Qty	Description		ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions		ORIGINAL		46.86 46.86	\$46.86
Mail Invoice to: Finance Off P.O. Box 14	174	tv Commission Of Wo	od County	• • • • •	-
Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	e Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	CJ JOHNSON	02/09/2015	CARQUEST		74501
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149			ANDY JOHNSON	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
	PPER 08 CHARGER, CLAY ABSOR			54.30 54.30	\$54.30
Mail Invoice to: Finance Office		v Commission Of Wo	od County	Total	ψ04.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /V 26102 included)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CJ JOHNSON	02/19/2015	CARQUEST		74530
Addr	lier: CARQ ess: 1505 1 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149			NDY JOHNSON	
Qty		Description	Α	ccount Number		Remaing Budget
		1) & RADIATORS (2)	ORIGINAL	00 40 217	290.58 290.58	21,023.47
Billing Instruct Mail Invoice to	ions : Finance Office	Annrovad. The Cours	ty Commission Of Wo	ad County	Total	\$290.58
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In	voices, Packing
WV Tax Exen	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

\_, Commissioner

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

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	02/19/2015	CARQUEST		74531
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	IEST TH ST RSBURG WV 26101-4149	1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number		Remaing Budget
1.00 TIE ROD EN	D		24 40 217	113.09 <b>113.09</b>	2,101.03
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$113.09
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		er	Requested By Date		Vendor ID	Purchase Order Number	
		N	IELVIN SWIGER	02/19/2015	CARQUEST	74536	
Addre	ss: 15	ARQUEST 05 13TH ST ARKERSBURC	6 WV 26101-4149	1		ANDY ELVIN SWIGER	
Qty			Description		ccount Number		Remaing Budget
1.00		RCOIL		14 ORIGINAL	24 40 217	60.17 60.17	2,101.03
Mail Invoice to:	Finance (		Approved: The Cou	inty Commission Of Wo	od County	Total	\$60.17
	No. Mus	rg, WV 26102 t Be Included)			. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number		
	Charlie J	ohnson	02/19/2015	CARQUES	т	74547
Supplier: CAR Address: 1505 City, State, Zip: PAR	13TH ST	01-4149	1		ANGI Charlie Johnson	
Qty	Des	cription		Account Number	Amount	<b>Remaing Budget</b>
	, tire guage, regulator	repair kit		Account Number 700 40 217	Amount 52.29 52.29	21,023.47
Billing Instructions						A ··
Billing Instructions Mail Invoice to: Finance Off P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo	74 WV 26102	ved: The Count	v Commission Of W	ood County _, Commissioner	<b>Total</b> The PO Numb On Packages In	<b>\$52.29</b> er Must Appear ivoices, Packing
WV Tax Exempt No. 55600	0417			C	Slips and Corre	spondence

\_, Commissioner

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase O	rder Number
		Charlie Johnson	02/19/2015	CARQUEST	74	552
Address:	CARQU 1505 13 PARKE	TH ST RSBURG WV 26101-4149		Approval ByClerkANDeliver ToChiAddressCity, State, Zip	GI arlie Johnson	
Qty		Description	A	ccount Number	Amount Ren	naing Budget
1.00 bat	ttery SO 2 3 12560-16		17	Account Number 00 40 217 00 40 217	Amount         Ren           125.69         -           -103.79         2           21.90         -	naing Budget 21,023.47 21,023.47
			ORIGINAL			
Billing Instructions						<b>**</b> • • • •
Mail Invoice to: Fina	ance Office ). Box 1474	Approved: The Count	v Commission Of Wo	od County	Total	\$21.90
	tersburg, WV . Must Be Ind	cluded)		. Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	s, Packing

\_, Commissioner

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	r	Requested By	Date	Vendor ID	Purcha	se Order Number
		Melvin Swiger	02/19/2015	CARQUEST		74557
Supplier: CA Address: 150 City, State, Zip: PA	05 13TH ST	G WV 26101-4149		Approval By Clerk AN Deliver To Me Address City, State, Zip	GI lvin Swiger	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
2.00 batterie:	s for gmc truc	_		24 40 217	123.59 123.59	2,101.03
Billing Instructions Mail Invoice to: Finance C	Office	Annroved, The Cour	ntv Commission Of Woo	d County	Total	\$123.59
P.O. Box	1474 rg, WV 26102 Be Included)			, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Order N	lumber
		MB JEFFERS	02/23/2015	CARQUEST	74566	
Addı	lier: CARC ress: 1505 Zip: PARK	DUEST 13TH ST ERSBURG WV 26101-4149	1		NDY JEFFERS	
Qty		Description	Α	ccount Number	Amount Remaing	Budget
		GE - HOCKENBERRY	ORIGINAL	12 40 217	33.23	-35.02
Mail Invoice to	: Finance Offic		nty Commission Of Wo	od County	Total	\$33.23
(Purchase Orde WV Tax Exen	P.O. Box 147 Parkersburg, V er No. Must Be apt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Number Must Ap On Packages, Invoices, Pack Slips and Correspondence	opear

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

#### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		BARB JOHNSTON	02/02/2015	CASTO		74443
Addr	ess: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315	1		NDY RB JOHNSTON	
Qty		Description	1	Account Number	Amount	Remaing Budget
		DKS, REPORTS, RECORD APPRAI	DRIGINAL		5,985.00 <b>5,985.00</b>	103.85
Billing Instructi Mail Invoice to:		Approved: The Count	v Commission Of Wa	ood County	Total	\$5,985.00
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be In	/ 26102 cluded)		_, Commissioner	The PO Numbe On Packages, Inv	oices, Packing
w v Tax Exem	pt No. 55600041	. /		Commission	Slips and Corresp	oondence

\_, Commissioner

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	02/05/2015	CHAPMAN C		74480
Supplier: CHAPM/ Address: PO BOX City, State, Zip: HUNTIN		1		NDY JEFFERS	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
14.00 FOLDERS, PE	ENS, BINDERS, ETC		12 55 341	105.34 105.34	37.09
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$105.34
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Incl	26102	y COMMISSION OF WO	, Commissioner	The PO Numb On Packages, In	er Must Appear

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

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	JEREMY CROSS	02/02/2015	CITIZENS	7	4466
Supplier: CITIZ Address: 198 G City, State, Zip: BECK	ENS CONSERVATION CORPS OF EORGE STREET LEY WV 25801-2608	WV		ANDY REMY CROSS	
Qty	Description	A	Account Number	Amount Re	maing Budget
	r for Fort Boreman Trail for December		442 40 230 7026	1,235.39 1,235.39	-16,879.55
		DRIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	e Approved: The County			Total	\$1,235.39
Parkersburg, V (Purchase Order No. Must Be			, Commissioner	The PO Number M	

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

On Packages, Invoices, Packing Slips and Correspondence

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

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	02/02/2015	CRUM G		74472
Supplier: GWEN Address: WVU E City, State, Zip: -	CRUM EXTENSTION OFFICE			ANDY DI SMITH	
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>
	UPPLIES - FEBRUARY		2 55 341	35.04 35.04	346.10
Billing Instructions Mail Invoice to: Finance Office	Annroved: The Coun	tv Commission Of Woo	d County	Total	\$35.04
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 icluded)		Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	JODI SMITH	02/02/2015	CRUM G	74	473
Supplier: GW Address: WV City, State, Zip: -	EN CRUM U EXTENSTION OFFICE	-		NDY DI SMITH	
Qty	Description	A	ccount Number	Amount Ren	naing Budget
	T MILEAGE - FEBRUARY		2 40 214	Amount Ren 156.64 156.64	Aaing Budget 4,377.05
Billing Instructions Mail Invoice to: Finance Of P.O. Box 1- Parkersburg (Purchase Order No. Must E	474 ;, WV 26102	tv Commission Of Woo	od County , Commissioner	<b>Total</b> The PO Number M On Packages, Invoice	<b>\$156.64</b> ust Appear

WV Tax Exempt No. 556000417

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CHARLIE JOHNSON	02/02/2015	CUSTOMIMAGE	ES	74442
Supplier: CUSTC Address: PO BO City, State, Zip: WAVE		1	Approval By Clerk AN Deliver To CH Address City, State, Zip	GI ARLIE JOHNSOI	Ň
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	15 FORD VIN9258 (DEER) & DEDUC	DRIGINAL	01 40 226 2602	4,569.35 <b>4,569.35</b>	
Billing Instructions				Total	¢1 560 35
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wo	od County _, Commissioner	Total	\$4,569.35 er Must Appear
(Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	17		Commission	On Packages, In Slips and Corres	voices, Packing spondence

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

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Joanne Smith	02/23/2015	CUSTOMIMAG	ES	74542
Addr	ess: PO BO	I DM IMAGES, LLC X 178 RLY WV 26184-0178	-1		JGI anne Smith	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
		cess of po 74442 vin 9258		01 40 226 2602	945.33 <b>945.33</b>	-46,659.65
Mail Invoice to	Finance Office	Approved: The Count	ty Commission Of Woo	od Countv	Total	\$945.33
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 included)		, Commissioner	On Packages, Ir	er Must Appear nvoices, Packing
wv rax Exem	pt No. 5560004	1/		Commissioner	Slips and Corre	spondence

\_, Commissioner

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

#### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		Judy Stephens	02/19/2015	D&D TROPHIES	6	74551
Addı		TROPHIES ROADWAY AVENUE ERSBURG WV 26101-6760		Approval ByClerkANCDeliver ToJudyAddressCity, State, Zip	3I Stephens	
Qty		Description	A	ccount Number	Amount I	Remaing Budget
1.00	banner for V	YCJD	ORIGINAL	452 40 230	130.00 130.00	4,610.93
Billing Instruct	ions : Finance Office	Annual The Course	ty Commission Of W-	od Courty	Total	\$130.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)	tv Commission Of Wo	od County _, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JUDY STEPHENS	02/19/2015	D&D TROPHIE	S	74562
	TROPHIES BROADWAY AVENUE ERSBURG WV 26101-6760			ANDY DY STEPHENS	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	OR JUVENILE DRUG COURT PART	DRIGINAL	452 40 230	500.00 500.00	4,610.93
Mail Invoice to: Finance Office		ty Commission Of Wo	od County	Total	\$500.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /V 26102 included)		. Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

## Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	02/02/2015	ELEC COMN	1	74441
Address: 408 O	TRONIC COMMUNICATIONS OF V LD GOFF MOUNTAIN ROAD SS LANES WV 25313-1496	WV INC		ANDY B JEFFERS	
Qty	Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00 LIGHT BR		DRIGINAL	12 40 217	125.00 125.00	-35.02
Mail Invoice to: Finance Offic		v Commission Of Wo	od Countv	Total	\$125.00
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

\_, Commissioner

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

#### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	02/02/2015	ELEC SPECIAL	TY	74469
Address:	P.O. BO	RONIC SPECIALTY COMPANY IX 400 IR WV 25064-0400			ANDY HRIS WHITTAKEI	R
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
	ECTRONI	C KEY CARDS		28 65 459	360.00 360.00	17,152.66
Mail Invoice to: Finan		Approved: The County (	Commission Of Wo	od County	Total	\$360.00
		/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

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

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	02/23/2015	ELEC SPECIAL	TY 7	4576
Address:	P.O. BOX	DNIC SPECIALTY COMPANY 400 WV 25064-0400			ANDY ELVIN SWIGER	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	PAIR KEYC	ARD READER - JUDICIAL BLDG		24 40 216 1602	Amount Re 620.00 620.00	maing Budget 3,960.60
		-				
			RIGINAL			
Billing Instructions Mail Invoice to: Finan P.O.	nce Office Box 1474	Approved: The County (		od County	Total	\$620.00
	rsburg, WV 2			, Commissioner	The PO Number M	

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	CAROLE JONES	02/06/2015	EMBASSY		74510
Supplier: EMBA Address: 300 CC City, State, Zip: CHAR		- -		ANDY ROLE JONES	
Qty	Description	A	ccount Number		emaing Budget
Billing Instructions		ORIGINAL		282.00 282.00	918.19
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County	i Utai	Ψ <b>2</b> 02.00
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	rV 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID		ase Order Number
	JOANNE SMITH	02/19/2015	ENGLEFIELD		74429
	FIELD OIL COMPANY IES PARKWAY MID OHIO INDU OH 43056-6099 Description	STRIAL PARK		NDY ANNE SMITH	Remaing Budg
	SHERIFF'S DEPT	4		6,500.84	
26.80 GASOLINE - 76.60 GASOLINE - 71.60 GASOLINE - 225.90 GASOLINE - 227.70 GASOLINE -	DRC MOUNTWOOD SOLID WASTE - TO BE BILLED MAINTENANCE REAPPRAISAL EMERGENCY SERVICES 911	7 1 1 1 2 7 7 7	1 700 55 343 72 731 55 343 1 401 55 343 1 401 55 343 1 424 55 343 7 712 55 343 7 712 55 343 1 802 55 343	6,500.84 52.37 149.68 139.91 441.43 444.94 190.52 257.74 45.33 <b>8,222.76</b>	410. 1,238. 1,238. 7,576. 6,297. 5,070. 5,070. 5,070. 588.
	C	DRIGINAL			
ing Instructions il Invoice to: Finance Office P.O. Box 1474	Approved: The County	Commission Of V	Vood County	Total	\$8,222

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

On Packages, Invoices, Packing Slips and Correspondence

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID		se Order Number
	MELVIN SWIGER	02/05/2015	GENERALSA		74490
Supplier: GENER Address: PO BOX y, State, Zip: ASHLA	2440 ND KY 41105-2440		Deliver To ME Address City, State, Zip	NDY LVIN SWIGER	
Qty	Description		Account Number		Remaing Budge
0.00 TRASH BAG 0.00 TRASH BAG 0.00 TRASH BAG 0.00 TRASH BAG 0.00 TRASH BAG 0.00 TRASH BAG	S, TOILET PAPER, PAPER TOWE S, TOILET PAPER, PAPER TOWE	LS, ETC 1 LS, ETC 1 LS, ETC 1 LS, ETC 1 LS, ETC 1 LS, ETC 1 LS, ETC 1	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 567 6601 900 70 568 2612 2 731 55 341W	386.53 386.53 386.53 386.53 386.53 <b>386.53</b> <b>2,705.75</b>	5,703. 2,305. 3,231. 2,647. 19,726. 101,565. 2,744.
ling Instructions		ORIGINAL		Total	\$2,705.
il Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The Count	v Commission Of W	ood County , Commissioner	The PO Numbe	

WV Tax Exempt No. 556000417

Slips and Correspondence

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

## **Purchase Order**

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CHRIS WHITTAKER	02/02/2015	GLOBAL		74452
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311			ANDY HRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	TONER		1 4	28 55 341	118.49 118.49	24,632.63
		U	RIGINAL			
	: Finance Office P.O. Box 1474 Parkersburg, W			od County , Commissioner	<b>Total</b> The PO Number	<b>\$118.49</b> Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be In pt No. 5560004	icluded) 17		- 	On Packages, Invo Slips and Correspo	bices, Packing ondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	02/02/2015	GLOBAL		74468
Addr	ess: PO BOZ	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311	L		ANDY IRIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	TONER			28 55 341	567.79 567.79	24,632.63
		U	KIUINAL			
	Finance Office P.O. Box 1474 Parkersburg, WV			od Countv , Commissioner	Total	\$567.79 Must Appear
(Purchase Order WV Tax Exem	: No. Must Be In <b>pt No. 5560004</b> 1	cluded)		Commission	On Packages, Invoi Slips and Correspon	ices, Packing ndence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	CHRIS WHITTAKER	02/02/2015	GLOBAL		74476
Supplier: GLOBA Address: PO BOX City, State, Zip: ATLAN				ANDY RIS WHITTAKER	
Qty	Description	А	ccount Number	Amount R	emaing Budget
1.00 HP PRODES	K DESKTOP PC		28 65 459	556.99 556.99	17,152.66
Billing Instructions				Tatal	\$556.99
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	cluded)		od Countv , Commissioner	Total The PO Number On Packages, Invo Slips and Correspo	Must Appear bices, Packing

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CHRIS WHITTAKER	02/05/2015	GLOBAL		74485
Supplier: GLOBA Address: PO BOX City, State, Zip: ATLAN		1		ANDY IRIS WHITTAKEH	ł
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
3.00 MICROSOFT	THOME & BUSINESS 2013		28 40 230	635.81 635.81	-185.94
Billing Instructions Mail Invoice to: Finance Office	Annual The Court	Commission Of W-	ad Court	Total	\$635.81
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Ind			od County , Commissioner		er Must Appear

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	02/05/2015	GLOBAL		74495
Addr	ess: PO BC	AL GOV/ED SOLUTIONS INC DX 935311 NTA GA 31193-5311	1		ANDY HRIS WHITTAKEI	٤
Qty		Description	A	ccount Number	Amount	Remaing Budget
	SONY SVP	_		28 65 459	898.97 <b>898.97</b>	17,152.66
Mail Invoice to:	Finance Office		ity Commission Of Wo	od County	Total	\$898.97
(Purchase Order WV Tax Exem		V 26102 ncluded)		<u>,</u> Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CHRIS WHITTAKER	02/19/2015	GLOBAL		74527
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311	I		ANDY IRIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
	HP ProLiant	t ML310e Gen8 v2 Tower Server		ccount Number 28 65 459	Amount I 749.99 749.99	Remaing Budget 17,152.66
Dilling In (						
Billing Instructi Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	<b>Total</b> The PO Number On Packages, Inv	\$749.99
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corresp	ondence

, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	Joanne Smith	02/19/2015	GLOBAL	7	4545
Supplier: GLOBA Address: PO BO City, State, Zip: ATLAN		I		NGI anne Smith	
Qty	Description	А	ccount Number	Amount Re	maing Budget
	state computer hard drives	17	00 40 233 2600	1,340.20 1,340.20	520.20
	C	DRIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	<b>Approved: The County</b> V 26102		od Countv , Commissioner	Total The PO Number M On Packages, Invoid	<b>\$1,340.20</b> Must Appear

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase (	Order Number
	MELVIN SWIGER	02/02/2015	GRAINGER	7	4448
Supplier: GRA Address: DEF City, State, Zip: PAL	AINGER PT 871533808 ATINE IL 60038-0001			ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount Re	maing Budget
0.00 SALT FC 0.00 SALT FC	Description DR COURTHOUSE DR JUDICIAL ANNEX DR BLACK ANNEX	1 4: 1 4:	<b>ccount Number</b> 24 40 216 24 40 216 1602 24 40 216 1610	Amount Re: 96.40 96.40 289.20	maing Budget 2,038.49 3,960.60 596.38
Billing Instructions		ORIGINAL			
Mail Invoice to: Finance Of P.O. Box 1	474 ;, WV 26102	tv Commission Of Woo	od Countv , Commissioner	<b>Total</b> The PO Number M On Packages, Invoic	\$289.20 Iust Appear es. Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		M SWIGER	02/02/2015	GRAINGER		74459
Addr	ier: GRAIN ess: DEPT 8 Zip: PALAT	GER 171533808 INE IL 60038-0001	1		ANDY SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	BULBS			00 70 568 2612	142.50 142.50	101,565.34
Mail Invoice to:	Finance Office	<b>Approved:</b> The Count	v Commission Of Woo	od County	Total	\$142.50
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be In	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MB JEFFERS	02/02/2015	HUBERT		74467
Suppli Addre City, State, Z	ss:	T COMPANY	1		NDY JEFFERS	
Qty		Description	А	ccount Number	Amount ]	<b>Remaing Budget</b>
	COFFEE AIR	POT, SHIPPING		12 55 341	73.23 73.23	37.09
Billing Instructio	ons				Total	\$73.23
F (Purchase Order)	P.O. Box 1474 Parkersburg, WV No. Must Be Inc	26102 	ty Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing
WV Tax Exemp	n no. 55600041	1		Commissioner	Slips and Corresp	oondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	Rick Woodyard	02/19/2015	ICOM		74544
Supplier: ICOM A Address: 12421 W City, State, Zip: KIRKLA	ILLOWS RD NE	-		IGI ek Woodyard	
Qty	Description	Ac	count Number	Amount 1	Remaing Budget
1.00 reference cab		7 71 ORIGINAL	2 40 216 1612	153.74 <b>153.74</b>	13,374.24
Billing Instructions				Total	\$153.74
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	26102 luded)	tv Commission Of Woo	d County , Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	r Must Appear voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	PATRICA LYNCH	02/19/2015	JK DATA		74518
Supplier: JK DAT Address: PO BO2 City, State, Zip: SANTA	X 9278			NDY 'RICA LYNCH	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	CHAIN OF CUSTODY FORMS		231 55 341W	0.00 0.00	2,744.52
Billing Instructions			•	Total	\$0.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		od Countv , Commissioner	I otal The PO Numbe On Packages, Inv Slips and Corresp	r Must Appear roices, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase O	rder Number
		Melvin Swiger	02/19/2015	JOHNSTONE	74	558
Addr	ess: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval ByClerkANGDeliver ToMelAddressCity, State, Zip	GI vin Swiger	
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
	motor blade	and reducer		24 40 216 1610	106.84 106.84	596.38
Billing Instructi	ons			•	Total	\$106.84
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	od Countv , Commissioner	The PO Number M On Packages, Invoice	ust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MB JEFFERS	02/02/2015	KROGER		74464
Supp Addr City, State, 2					ANDY 3 JEFFERS	
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>
	COFFEE		7 71	2 55 341	26.97 26.97	37.09
			ORIGINAL			
	: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Woo		Total	\$26.97
(Purchase Orde	Parkersburg, WV 26102 rr No. Must Be Included) ppt No. 556000417		,	Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

## **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	ID Purchase Order Nun	
	PO Was Deleted	02/12/2015	LOWE S		74522
Supplier: SARAH Address: City, State, Zip: -	M LOWE	1	Approval By Clerk AN Deliver To PO Address City, State, Zip	IGI Was Deleted	
Qty	Description	A	count Number	Amount	<b>Remaing Budget</b>
0.00 POLES		1 42	4 55 341 4106	0.00 <b>0.00</b>	2,603.77
Billing Instructions Mail Invoice to: Finance Office	Annroved. The Coun	tv Commission Of Woo	d County	Total	\$0.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl	26102 luded)		a County Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 556000417	7		Commission	Slips and Corres	spondence

\_, Commissioner

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

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	02/02/2015	LOWES		74447
Addre	ss: PO BO2	I S COMPANIES, INC. X 530954 JTA GA 30353-0954	1		NDY NNE SMITH	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
	ms	stat, wirenuts, etc to hook up camera	ns for the Det. Bure: 1 7	700 40 233	19.51 19.51	3,686.22
]	P.O. Box 1474				The DO M	- Mart A.
P (Purchase Order I WV Tax Exemp		cluded)		_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

## **Purchase Order**

Supplier:     LOWE'S COMPANIES, INC.     Approval By Clerk	74460
Supplier: LOWE'S COMPANIES, INC. Clerk MANDY	
Address:PO BOX 530954Deliver ToM SWIGERCity, State, Zip:ATLANTA GA 30353-0954City, State, Zip	
Qty Description Account Number Amount Re	emaing Budget
12.00 FAUGETS & SUPPLY LINES 1 424 40 216 60.00 60.00	2,038.49
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	<b>⊅00.00</b>
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Commissioner The PO Number M On Packages, Invoid Slips and Correspon	ices, Packing

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MELVIN SWIGER	02/02/2015	LOWES		74465
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN		1		NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
	SHAVER ANNEX	1 42	ccount Number 24 40 216 1602 24 40 216	Amount R 270.00 17.18 287.18	<b>Remaing Budget</b> 3,960.60 2,038.49
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Woo	od County	Total	\$287.18
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

\_, Commissioner

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

## **Purchase Order**

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Numb	
		M SWIGER	02/02/2015	LOWES		74474
Addr	ess: PO BO	I S COMPANIES, INC. X 530954 VTA GA 30353-0954			ANDY SWIGER	
Qty		Description	Ac	count Number	Amount	<b>Remaing Budget</b>
	6FT STEPL	ADDERS	1 42	4 40 216 1607	188.10 188.10	1.43
Mail Invoice to:		Approved: The Coun	tv Commission Of Woo	d County	IUIAI	ψ100.10
(Purchase Order	Parkersburg, W No. Must Be In	cluded)	,	Commissioner	On Packages, In	er Must Appear woices, Packing
WV Tax Exem	pt No. 5560004	17		<b>c</b> · ·	Slips and Corres	spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	02/09/2015	LOWES		74500
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN				ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructions	T		24 40 216 1604	49.40 <b>49.40</b>	207.08
Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Woo	od Countv	Total	\$49.40
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Melvin Swiger	02/19/2015	LOWES		74555
Addr	ess: PO BO	Z'S COMPANIES, INC. DX 530954 NTA GA 30353-0954	1	Approval By Clerk AN Deliver To Me Address City, State, Zip	IGI Ilvin Swiger	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	poles		1 42 ORIGINAL	24 55 341 4106	200.00 200.00	2,603.77
Billing Instruct					Total	\$200.00
Mail Invoice to (Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Rick Woodyard	02/19/2015	LOWES		74559
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN				lGI sk Woodyard	
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
4.00 ice melt			12 55 341	37.88 37.88	37.09
Billing Instructions				Total	\$37.88
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	26102 luded)	ty Commission Of Wo	od Countv . Commissioner		er Must Appear voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		Melvin Swiger	02/23/2015	LOWES		74567
Addr	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval By Clerk AN Deliver To Me Address City, State, Zip	GI lvin Swiger	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	poles for str	eet signs		24 55 341 4106	237.00 237.00	2,603.77
Mail Invoice to	: Finance Office		tv Commission Of Woo	od County	Total	\$237.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I pt No. 5560004	v 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		CJ JOHNSON	02/05/2015	MAHONE TI	74	486
Addres	s: 161514	NE TIRE CO 4TH STREET ERSBURG WV 26101-		Approval By Clerk MA1 Deliver To CJ Ju Address City, State, Zip	NDY DHNSON	
Qty		Description	A	count Number	Amount Ren	naing Budget
1.00 4	I wheel alig	nment SO 2011 Durango	1 70 ORIGINAL	0 40 217	56.00 56.00	21,023.47
Billing Instruction					Total	\$56.0
	.O. Box 1474 arkersburg, W	V 26102	tv Commission Of Woo	d Countv Commissioner	The PO Number M On Packages, Invoice	ust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Charlie Johnson	02/19/2015	MAHONE TI		74553
Supplier: MAHO Address: 1615 1 City, State, Zip: PARK	4TH STREET		Approval ByClerkANDeliver ToChaAddressCity, State, Zip	IGI arlie Johnson	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
4.00 four tires fo		ORIGINAL	00 40 217	489.96 <b>489.96</b>	21,023.47
Billing Instructions Mail Invoice to: Finance Office	Annroved • The Count	ty Commission Of Woo	ad County	Total	\$489.96
P.O. Box 147 P.O. Box 147 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 //V 26102 // included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	02/09/2015	MARKSR		74503
Supplier: REBE Address: WVU City, State, Zip: -	CCA MARKS EXTENSION OFFICE			ANDY DI SMITH	
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>
	SUPPLIES - FEBRUARY		2 55 341	50.62 50.62	346.10
Billing Instructions				Total	\$50.62
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	4 VV 26102	ty Commission Of Wood	d Countv Commissioner		er Must Appear

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition N	Jumber	Requested By	Date	Vendor ID	Purchas	se Order Number
		JODI SMITH	02/09/2015	MARKSR		74504
	: WVU E	CCA MARKS EXTENSION OFFICE	1		NDY DI SMITH	
Otv		Description	Ac	count Number	Amount	Remaing Budget
Qty 150.00 BL	LANKET M	IILEAGE - FEBRUARY	1 41.	2 40 214	45.51 45.51	Remaing Budget 4,377.05
			ORIGINAL			
	nance Office O. Box 1474	Approved: The Count	v Commission Of Woo		Total	\$45.5
Par Purchase Order No	kersburg, W o. Must Be In	v 26102 cluded)		Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

	Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
Supplier:     MALEY COMMUNICATIONS IN Address     Clerk During To Address     MADEY CIONINSON       City, State, Zip:     PARKERSIBURG W 26101-7637     Commission     MADEY City, State, Zip:       Oty     Description     Account Number     Amount Remaing Budge 100 40 217       1.00     antena kit repair and install     1700 40 217     109.00       Vistor     Description     Account Number     Amount Remaing Budge 109.00       1.00     antena kit repair and install     1700 40 217     109.00			CJ JOHNSON	02/19/2015	MILLER CO	7	4535
1.00 antena kit repair and install       1 700 40 217       100.00       21.0234         109.00       21.0234       109.00       21.0234         Billing Instructions       Mail Invince Office POLERCI 174       109.00       21.0234         Billing Instructions       ORIGINAL       109.00       21.0234         Billing Instructions       Approved: The Country Commission Of Wood County       Total       \$109.00         Police 1174       Approved: The Country Commission Of Wood County       Total       \$109.00	Addr	ess: ONE W	/IRELESS WAY SUITE 100		Clerk MA Deliver To CJ Address		
1.00 antena kit repair and install       1 700 40 217       100.00       21.0234         109.00       21.0234       109.00       21.0234         Billing Instructions       Mail Invince Office POLERCI 174       109.00       21.0234         Billing Instructions       ORIGINAL       109.00       21.0234         Billing Instructions       Approved: The Country Commission Of Wood County       Total       \$109.00         Police 1174       Approved: The Country Commission Of Wood County       Total       \$109.00	Qty		Description	А	ccount Number	Amount Re	emaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	1.00		epair and install	17		109.00	21,023.47
Approved: The County Commission Of Wood County P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing				0		Total	\$109.00
	(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	v Commission Of Wo		The PO Number 1 On Packages, Invoi	Must Appear ces, Packing

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

## **Purchase Order**

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		Rick Woodyard	02/19/2015	MILLER CO		4543
Add City, State,	ress: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637		Address City, State, Zip	k Woodyard	
Qty		Description		ccount Number		maing Budget
1.0	0 antenna		DRIGINAL	12 40 216 1612	39.00 39.00	13,374.24
Billing Instruc					Total	\$39.00
Mail Invoice to (Purchase Orde	b: Finance Office P.O. Box 1474 Parkersburg, WV er No. Must Be Ind	cluded)	v Commission Of Woo	od County , Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing
www rax Exer	npt No. 55600041	1		Commingian	Slips and Correspond	ience

\_, Commissioner

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

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase O	rder Number
		Rick Woodyard	02/23/2015	MILLER CO	74	560
Address:	ONE WIR	COMMUNICATIONS IN ELESS WAY SUITE 100 SBURG WV 26101-7637		Address City, State, Zip	k Woodyard	
Qty		Description		ccount Number	Amount Ren	
2.00 bra	ackets			12 40 216 1612	58.00 58.00	13,374.24
			ORIGINAL			
Billing Instructions						***
Mail Invoice to: Fina P.O	ance Office . Box 1474 tersburg, WV 2	Approved: The Count	v Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Number M	\$58.00
(Purchase Order No. WV Tax Exempt No.	Must Be Inclu	ded)		Commissioner	On Packages, Invoice Slips and Correspond	s, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		CHRIS WHITTAKER	02/23/2015	MILLER CO		74565
Addre	ess: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 ERSBURG WV 26101-7637	1		ANDY IRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount ]	<b>Remaing Budget</b>
		ALL - KEYCARD READER IN JUDIC	DRIGINAL	24 40 216 1602	60.00 60.00	3,960.60
Billing Instruction Mail Invoice to:		Approved: The County	Commission Of Wa	od Courty	Total	\$60.00
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)	y Commission OI Wo	od County , Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	PO Was Deleted	02/23/2015	MILLER CO		74574
Address: ONE	LER COMMUNICATIONS IN WIRELESS WAY SUITE 100 KERSBURG WV 26101-7637		Deliver To PC Address City, State, Zip	ANDY ) Was Deleted	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	E & INSTALLATION - 328 SECOND S	Τ 1 98 Ο <b>RIGINAL</b>	36 65 459	0.00 <b>0.00</b>	
Billing Instructions Mail Invoice to: Finance Off		ty Commission Of Woo	od County	Total	\$0.00
P.O. Box 1 Parkersburg (Purchase Order No. Must B WV Tax Exempt No. 5560	474 AVV 26102 WV 26102 Contract of the Country of t		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

# **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purchase	e Order Number
		Rick Woodyard	02/19/2015	MOTOROLA		74554
Supplier: M Address: P City, State, Zip: A	O BOX 404059		1	Approval By Clerk ANG Deliver To Rick Address City, State, Zip	GI c Woodyard	
Qty		Description	Ac	count Number	Amount R	Remaing Budget
2.00 softwa	are			2 65 459	750.00 750.00	6,461.53
Billing Instructions					I	¢750.00
Mail Invoice to: Finance P.O. Be	ox 1474 burg, WV 26102	Approved: The Cour	tv Commission Of Wood	l Countv Commissioner	<b>Total</b> The PO Number On Packages, Invo	\$750.00 Must Appear
WV Tax Exempt No. 5	556000417			Commission	Slips and Correspo	ondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	02/09/2015	NORMENT	7	4507
Addr	ess: 621 PO	ENT SECURITY GROUP, INC. OLE DRIVE ER NC 27529-5203			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
	PARTS TO	FIX LOCK AT HOLDING CENTER		24 55 341 4110	1,160.22 1,160.22	2,647.29
Billing Instructi			a am		Total	\$1,160.22
Mail Invoice to (Purchase Orde	P.O. Box 1474 Parkersburg, W No. Must Be Ir	Approved: The County V 26102 acluded)	Commission Of Wo	od Countv _, Commissioner	The PO Number 1 On Packages, Invoi	Must Appear

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		PATRICA LYNCH	02/02/2015	ODEPOT		74470
Addı	lier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NDY TRICA LYNCH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00			72 ORIGINAL	731 55 341W	83.99 83.99	2,744.52
Billing Instruct Mail Invoice to	: Finance Office	Approved: The Count	ty Commission Of Wo	od County	Total	\$83.99
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 icluded)		, Commissioner	The PO Numbe On Packages, Inv	oices, Packing
wv I ax Exen	npt No. 5560004	1/		Commissioner	Slips and Corresp	pondence

\_, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		PATRICA LYNCH	02/09/2015	ODEPOT		74498
Addr	ier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NDY TRICA LYNCH	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
11.00		TONER, PORTFOLIOS, FOLDERS		731 55 341W	198.59 198.59	2,744.52
Billing Instructi Mail Invoice to:	Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$198.59
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Numbe On Packages, Inv	r Must Appear roices, Packing

, Commissioner

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

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	02/19/2015	ODEPOT		74516
Address	r: OFFICH s: PO BO2 o: CINCIN	E DEPOT X 633211 NATI OH 45263-3211			ANDY TRICA LYNCH	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
		R & DESK	ORIGINAL	731 55 341W	275.54 275.54	2,744.52 \$275.54
Mail Invoice to: Fi	nance Office	Approved: The Count	tv Commission Of Wo	od County	Total	<b>ቅ</b> ∠1 <b>ਹ.</b> 54
		cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		BARB JOHNSTON	02/19/2015	ODEPOT		74537
Addr	ier: OFFICH ess: PO BOZ Zip: CINCIN	E DEPOT K 633211 INATI OH 45263-3211	1		NDY RB JOHNSTON	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	ENVELOPE	S, STAPLER, LABELS, PENS		22 55 341	67.65 67.65	5,141.93
Billing Instructi	ons			I	Total	\$67.65
Mail Invoice to:				od County , Commissioner	Total The PO Number On Packages, Invo	Must Appear
WV Tax Exem	pt No. 55600041	7		0	Slips and Correspo	ondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JULIA SAMS	02/23/2015	ODEPOT		74563
Addr	lier: OFFICH ess: PO BO2 Zip: CINCIN				ANDY LIA SAMS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
Billing Instructi	ons		ORIGINAL		255.00 255.00	\$255.00
Mail Invoice to	Finance Office P.O. Box 1474	Approved: The Count	ty Commission Of Woo	od County	- •••••	
(Purchase Orde	Parkersburg, W r No. Must Be In pt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Correspondence	voices, Packing

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JEFF NUCKOLLS	02/23/2015	ODEPOT		74569
Addr	ier: OFFIC ess: PO BO Zip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211			NDY FF NUCKOLLS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
2.00		AIRS FOR ADULT PROBATION		01 55 341	399.98 <b>399.98</b>	29,607.77
Billing Instruct					Total	\$399.98
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County <u>-</u> , Commissioner	The PO Numbe On Packages, Inv	er Must Appear
WV Tax Exem				Commissioner	Slips and Corres	pondence

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

# **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
		M SWIGER	02/02/2015	PARKSHAR	)	74461
Supplier: F Address: 1 City, State, Zip: F	953 E 7TH ST	VARE & SUPPLY 6 WV 26101-4238	1		ANDY SWIGER	
Qty		Description		ccount Number	Amount	Remaing Budget
3.00 RAID	& LIGHTERS		ORIGINAL	24 40 216 1610	6.49 6.49	596.38 \$6.49
Mail Invoice to: Finance P.O. B	e Office ox 1474	Approved: The Cou	inty Commission Of Wo	od County	i otai	÷
	burg, WV 26102 ust Be Included)			, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

# **Purchase Order**

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE	02/05/2015	PET SUPPLIE	S	74489
Supplier: P Address: City, State, Zip:	PET SUPPLIES I	PLUS			ANDY DANNE	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	D FOR K9 DARA	-		00 55 341 2902	36.02 36.02	1,355.55
Mail Invoice to: Finance		Approved: The Co	unty Commission Of Wo	od County	Total	\$36.02
	ox 1474 burg, WV 26102 ust Be Included) 556000417			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

# **Purchase Order**

Requisition	Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		E	<b>JOHNSTON</b>	02/02/2015	POFFICE		74451
Addres	s: POE	30X 344	DFFICE SUPPLY WV 26102-0344	I		MANDY B JOHNSTON	
Qty			Description		Account Number	Amount	<b>Remaing Budget</b>
2.00 F		LE FOLDER R	ACK	ORIGINAL	1 402 55 341	25.46 25.46	
Mail Invoice to: F	inance Off		Approved: The Co	ounty Commission Of	Wood County	Total	<b>⊅∠</b> J.40
	No. Must B	WV 26102 e Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear ivoices, Packing spondence

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	02/02/2015	POFFICE		74456
Address: P O B	XERSBURG OFFICE SUPPLY OX 344 XERSBURG WV 26102-0344			ANDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
5.00 STAMPS I	FOR CIVIL PROCESS		01 55 341	19.80 19.80	250.00
Billing Instructions Mail Invoice to: Finance Offic	20 Annrovad: The Cours	ty Commission Of Woo	d County	Total	\$19.80
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	02/09/2015	POFFICE		74515
Address:	P O BO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344			ANDY ANDY DENNIS	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	JSINESS	CARD HOLDERS		D1 55 341	20.00 20.00	29,607.77
Mail Invoice to: Fin		Approved: The Count	v Commission Of Woo	od Countv	Total	\$20.00
P.C	D. Box 1474 kersburg, W . Must Be In	V 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	02/19/2015	POFFICE		74540
Address: I	POBOX34	URG OFFICE SUPPLY 4 URG WV 26102-0344			ANDY DANNE SMITH	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
3.00 STAN	MPS			00 55 341	11.88 11.88	Solver Solver
Billing Instructions					Te4al	\$11.88
Mail Invoice to: Financ P.O. B	ox 1474 sburg, WV 2610		v Commission Of Wo	od Countv , Commissioner	<b>Total</b> The PO Numb On Packages, In	er Must Appear
WV Tax Exempt No. 5	556000417	<i>''</i>		<b>a</b> · ·	Slips and Corres	spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		RHEA GUICE	02/19/2015	PTS		74541
Addres	ss: POBO	AMERICA, LLC X 121591 VILLE TN 37212-1591			ANDY IEA GUICE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 F		TRANSPORT	14 ORIGINAL	05 40 223	2,697.90 2,697.90	11,252.38
Mail Invoice to: F	Finance Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$2,697.90
F	P.O. Box 1474 arkersburg, W No. Must Be In	V 26102 cluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	02/09/2015	RDB		74508
Addr		LECTRIC ORENCE ST E OH 45714-1729		Approval By Clerk MAN Deliver To MELY Address City, State, Zip	DY /IN SWIGER	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00		AIR - BLACK ANNEX FOUNTAIN		24 40 216 1610	600.00 600.00	596.38
Billing Instructi			a		Total	\$600.00
(Purchase Order	P.O. Box 1474 Parkersburg, W	cluded)		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		Commissioner	Slips and Corres	spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MANDY FOR DBC	02/09/2015	RUBIN		74506
	N'S DELI EMERSON AVENUE KERSBURG WV 26104-1713	1		ANDY ANDY FOR DBC	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	HES FOR CIA LUNCH		01 70 568	490.50 <b>490.50</b>	151,477.00
Mail Invoice to: Finance Offic		tv Commission Of Wo	od County	Total	\$490.50
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		PATRICA LYNCH	02/19/2015	RUNYON	7	4517
Addr	ress: 1129 1	I ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	1		NDY IRICA LYNCH	
Qty		Description	A	ccount Number		maing Budget
	COPY OF 4	KEYS		731 55 341W	10.00 10.00	2,744.52
Billing Instruct					Total	\$10.00
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be In	V 26102 ncluded)		od County , Commissioner	The PO Number M On Packages, Invoic	Must Appear es, Packing
	pt No. 5560004			Commissioner	Slips and Correspon	dence

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

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID Pu		Order Number 74446	
		CJ JOHNSON	02/02/2015	SAFELITEA		74446	
Addr	ess: PO BO	ITE AUTO GLASS X 633197 NNATI OH 45263-3197	•		NDY OHNSON		
Qty		Description	Α	ccount Number	Amount R	emaing Budget	
	rear glass S	O 2853		00 40 217	442.90 442.90	21,023.47	
Billing Instruct					Total	\$442.90	
	: Finance Office P.O. Box 1474	rippioteut file coun	tv Commission Of Woo		Total		
	Parkersburg, W er No. Must Be Ir	ncluded)		, Commissioner	The PO Number On Packages, Invo	ices, Packing	
WV Tax Exem	npt No. 5560004	17		, Commissioner	Slips and Correspo	ondence	

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number		
	JOANNE SMITH	02/02/2015	SAMS CLUB		74449		
Supplier: SAM'S Address: POB City, State, Zip: ATLA	OX 530930	_ <b>I</b>		NDY ANNE SMITH			
Qty	Description	Α	ccount Number	Amount	Remaing Budget		
	FOR HOLDING CENTER		02 55 341	400.00	456.77		
Dilling Instructions							
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V	4	ty Commission Of Woo		Total	\$400.0		
Purchase Order No. Must Be VV Tax Exempt No. 556000	Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	voices, Packing		

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase C	rder Number
		MANDY PER DBC	02/05/2015	SAMS CLUB	74	496
Address	: SAM'S : P O BO : ATLAN	CLUB X 530930 ITA GA 30353-0930	1	Approval ByClerkMAIDeliver ToMAIAddressCity, State, Zip	NDY NDY PER DBC	
Qty		Description	А	ccount Number	Amount Ren	naing Budget
0.00 W	ATER & C	HIPS FOR CIA LUNCH	14 DRIGINAL	01 70 568	47.96 47.96	151,477.00
Billing Instructions			a		Total	\$47.9
	D. Box 1474 kersburg, W	Approved: The Count V 26102 cluded)	v Commission Of Wo	od County <u>,</u> Commissioner	The PO Number M On Packages, Invoice	ust Appear

, Commissioner

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	02/23/2015	SAMS CLUB		74572
Addr	lier: SAM'S ress: P O BO Zip: ATLAN	CLUB DX 530930 NTA GA 30353-0930			NDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount <b>F</b>	Remaing Budget
		FOOD FOR HOLDING CENTER	1 7 RIGINAL	02 55 344	174.26 174.26	609.39
	: Finance Office		<b>Commission Of Wo</b>	od County	Total	\$174.26
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102		. Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing

, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	JOANNE SMITH	02/02/2015	SIRCHIE	7	74477
Supplier: SIRCHI Address: 100 HUI City, State, Zip: YOUNG				NDY NNE SMITH	
Qty	Description	Ac	count Number		emaing Budget
	IT PADS		2 55 341	50.00 50.00	456.77
Billing Instructions			I		¢50.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	26102 	tv Commission Of Woo	d Countv Commissioner	<b>Total</b> The PO Number 1 On Packages, Invoi	ces, Packing
WV Tax Exempt No. 55600041	7		Commissioner	Slips and Correspon	ndence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	02/09/2015	SMITH JODI		74512
		SMITH EXTENSION OFFICE	I		ANDY DI SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	BLANKET	SUPPLIES - FEBRUARY		12 55 341	42.40 42.40	Remaing Budget 346.10
Billing Instructi	ons					<b>A</b> 1 <b>A</b> 1-4
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ntv Commission Of Woo	od County , Commissioner	Total	\$42.40 er Must Appear
(Purchase Order WV Tax Exem				Commission	On Packages, In Slips and Corres	voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	02/09/2015	SMITH JODI		74513
		MITH EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	MINI-VAN F	RENTALS & GASOLINE		ccount Number 12 40 214	Amount 161.30 161.30	Remaing Budget 4,377.05
Dilling Insta-+	l					
Billing Instruct Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	od Countv , Commissioner	<b>Total</b> The PO Numbe	<b>\$161.30</b> er Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be I	ncluded)		Commission	On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (	Order Number
		JODI SMITH	02/09/2015	SMITH JODI	7	4514
Supp Addı City, State,		I MITH EXTENSION OFFICE		Approval By Clerk MA1 Deliver To JOD Address City, State, Zip	NDY I SMITH	
Qty		Description	A	count Number	Amount Re	maing Budget
Qty 250.00	BLANKET M	IILEAGE - FEBRUARY		2 40 214	Amount Rer 138.75 138.75	maing Budget 4,377.05
Billing Instruct	ions			I	I	#400 ==
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	d Countv Commissioner	Total The PO Number M	<b>\$138.75</b> Iust Appear
	er No. Must Be Ir 1 <b>pt No. 5560004</b>			Commission	On Packages, Invoic Slips and Correspond	es, Packing lence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	02/19/2015	SMITH JODI		74520
Suppl Addr City, State, 2		EMITH EXTENSION OFFICE	L		IGI Was Deleted	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
0.00		SUPPLIES - FEBRUARY		12 55 341	0.00 <b>0.00</b>	346.10
Billing Instructi Mail Invoice to:		Annroved, The Cour	nty Commission Of Woo	od County	Total	\$0.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commission	Slips and Corres	spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	02/19/2015	SMITH JOD		74521
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE			NGI ) Was Deleted	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
0.00		MILEAGE - FEBRUARY		12 40 214	0.00 <b>0.00</b>	4,377.05
Billing Instruction Mail Invoice to:		Annrovade The Co-	unty Commission Of Wo	ad Courty	Total	\$0.00
	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	unty Commission OI Woo	, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	02/19/2015	STEPHENSA	A	74525
Addr	ess: P.O. B	IENS AUTO CENTER OX 278 ILLE WV 25053-0278			ANDY JOHNSON	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
		OUTILITY SUV	19 ORIGINAL	80 65 459	25,578.00 25,578.00	
Billing Instructi Mail Invoice to:	Finance Office		ntv Commission Of Wo	od County	Total	\$25,578.00
	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	.,	. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

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

# **Purchase Order**

Requisition	Requisition Number		Requested By	Date			ase Order Number
		N	IELVIN SWIGER	02/12/2015	SWGRAPHI	С	74523
Addre	ess: 100	V RESOURCE )7 MARY ST RKERSBURG	ES 6 WV 26101-5223	L		NGI IELVIN SWIGER	
Qty			Description	1	Account Number	Amount	<b>Remaing Budget</b>
		OPS FOR ST			424 55 341 4106	200.00 200.00	2,603.77
Mail Invoice to:	Finance C		Approved: The Co	ounty Commission Of Wo	ood County	Total	\$200.00
	No. Must	rg, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	02/02/2015	TESSCO		74445
Address: PO B	SCO TECHNOLOGIES OX 102885 ANTA GA 30368-2885			ANDY 3 JEFFERS	
Qty	Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	s for SIRN system @ 624.29, shipping		12 65 459	1,884.19 1,884.19	6,461.53
Billing Instructions					¢4 00 4 40
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg,	74 WV 26102	Commission Of Wo	od County , Commissioner	<b>Total</b> The PO Numb	<b>\$1,884.19</b> er Must Appear
(Purchase Order No. Must Be WV Tax Exempt No. 55600	e Included) 0417		Commissioner	On Packages, In Slips and Corres	voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MB JEFFERS	02/05/2015	TESSCO		74482
Supplier: TESS Address: PO BC City, State, Zip: ATLA				ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount ]	Remaing Budget
	UNT ANTENNAS, HOLE SAW, BLAE	ORIGINAL	12 40 216 1612	279.41 279.41	13,374.24
Billing Instructions Mail Invoice to: Finance Offic		ty Commission Of Woo	od Countv	Total	\$279.41
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 NV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	ED HUPP	02/09/2015	TESSCO		74502
Supplier: TESSC Address: PO BO City, State, Zip: ATLAN			Approval ByClerkMANDeliver ToED FAddressCity, State, Zip		
Qty	Description	А	ccount Number	Amount I	Remaing Budget
Billing Instructions		ORIGINAL		481.98 481.98	6,461.53 \$481.98
Mail Invoice to: Finance Office P.O. Box 1474					
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

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

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MELVIN SWIGER	02/23/2015	TRI-STATE	-	74575
Address: PO BO	TATE ROOFING & SHEET METAL C DX 1949 ERSBURG WV 26102-1949	0		ANDY ELVIN SWIGER	
Qty	Description	Α	Account Number	Amount R	emaing Budget
	& INSTALLATION @ 328 2ND STREET	· 19	86 65 459	2,822.12 2,822.12	65,609.97
	O	RIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	Approved: The County C 4 WV 26102		od Countv _, Commissioner	Total	

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

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requ	iested By	Date	Vendor ID	Purcha	ase Order Number
	PO Wa	as Deleted	02/19/2015	UNITED B	5	74550
Supplier: UNI Address: PO E City, State, Zip: CHA	30X 393	322-0393			MANDY PO Was Deleted	
Qty	D	escription		Account Number	Amount	<b>Remaing Budget</b>
Qty 0.00 Repair pa		lescription		Account Number 424 40 217	Amount 0.00 0.00	2,101.03
Billing Instructions					Total	\$0.00
Mail Invoice to: Finance Off P.O. Box 14 Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	474 , WV 26102 e Included)	roved: The Cou	ntv Commission Of W	/ood County , Commissioner	The PO Numb	er Must Appear voices, Packing

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MANDY DENNIS	02/02/2015	UNITED BANK	<b>(</b>	74440
Address	s: POBC	D BANKCARD CENTER X 3364 LESTON WV 25333-3364	1		NDY NDY DENNIS	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
Billing Instructions	5		DRIGINAL		0.00 0.00	1,644.60
Mail Invoice to: Fin P.0	nance Office O. Box 1474	Approved: The Count	v Commission Of Wo	od County	1 0141	÷ <b>-</b> •
	rkersburg, W o. Must Be Ir	ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	02/02/2015	UNITED BANK	(	74475
Address:	P O BO	D BANKCARD CENTER X 3364 JESTON WV 25333-3364			NDY RIS WHITTAKE	R
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	NTRAL B	ASIC 100 YEARLY SUBSCRIPTIONS		28 40 230	448.50 448.50	-185.94
Billing Instructions				<b>_</b>	Total	\$448.50
	. Box 1474 ersburg, W Must Be In	cluded)	Commission Of Wo	od County _, Commissioner	The PO Numb	er Must Appear voices, Packing
www.iax.Exempt.Ne	0. 55000041	. 1		Commissioner	sups and Corres	spondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MANDY FOR MELVIN	02/02/2015	UNITED BAN	<b>〈</b>	74478
Address: P O BO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		ANDY ANDY FOR MELY	VIN
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
1.00 PHONE CA	ASE & HOLSTER		24 40 211	21.99 21.99	225.07
Billing Instructions Mail Invoice to: Finance Office	e Approved: The County	Commission Of Woo	od County	Total	\$21.99
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be J WV Tax Exempt No. 556000	4 VV 26102 (included)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	PO Was Deleted	02/05/2015		κ	74487
Address: P O E	TED BANKCARD CENTER 30X 3364 RLESTON WV 25333-3364			NDY Was Deleted	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
0.00 SANDWIC		IPS FROM SAM'S 14		0.00 0.00	151,477.00 \$ <b>0.00</b>
P.O. Box 14	74				Must Arres
Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

\_, Commissioner

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MANDY	02/09/2015	UNITED BANK		74497
Addre	ess: P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval ByClerkMAIDeliver ToMAIAddressCity, State, Zip		
Qty		Description	А	ccount Number	Amount R	emaing Budget
	STAMP FOR	R PARKING LOT	1 40	D1 55 341	10.98 <b>10.98</b>	29,607.77
Billing Instructi	ons				Total	\$10.98
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 included)	tv Commission Of Woo	od County , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exem	pt No. 55600041	1/		<b>c</b> · ·	Slips and Correspo	ndence

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

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTAKER	02/19/2015	UNITED BANK	<	74529
Address	: P O BO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	1	Deliver To CH	NDY RIS WHITTAKEI YPAL "A GRAD	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
1.00 PA		LONG - SINGLE USER	14 ORIGINAL	28 40 230	22.95 22.95	-185.94
Billing Instructions Mail Invoice to: Fin		Approved: The Count	ty Commission Of Wo	od County	Total	\$22.95
P.0	D. Box 1474 kersburg, W b. Must Be In	V 26102 icluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	02/17/2015	UNITED BAN	NK	74556
Address: P O BO	ED BANKCARD CENTER OX 3364 LESTON WV 25333-3364			NGI O Was Deleted	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office		ty Commission Of W	ood Countv	Total	\$0.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 (included)		_, Commissioner	The PO Numb On Packages, It Slips and Corre	per Must Appear ivoices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		PO Was Deleted	02/23/2015	UNITED BANK	<b>K</b>	74568
Address:	P O BOZ	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	1		NDY Was Deleted	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	BILE BRO	DADBAND DEVICES		28 65 459	0.00 <b>0.00</b>	17,152.66
Billing Instructions Mail Invoice to: Finar	nce Office	Annroved• The Coun	ty Commission Of Wo	od County	Total	\$0.00
P.O.	Box 1474 rsburg, WV Must Be Inc	26102 		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	MELVIN SWIGER	02/05/2015	VALLEY SU		74481
Supplier: VALLI Address: P.O. BO City, State, Zip: ELKIN				ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	FLUSH PARTS		24 40 216 1602	33.24 33.24	3,960.60
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$33.24
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	02/12/2015	VALLEY SU		74524
Supplier: Address: 1 City, State, Zip: 1	P.O. BOX 1428	LY COMPANY 241-1428	1		IGI ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions	T FOR TOILET		ORIGINAL	12 55 341	22.06 22.06	37.09
Mail Invoice to: Finance		Approved: The Cou	ntv Commission Of Woo	od County	Total	<b>⊅∠∠.U</b> b
	Box 1474 Sburg, WV 26102 Just Be Included) 556000417			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	02/19/2015	VALLEY SU		74532
Supplier: VALLE Address: P.O. BC City, State, Zip: ELKINS				ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	COMMODE HOLDING CENTER		24 40 216 1611	45.00 <b>45.00</b>	980.87
Billing Instructions				Total	\$45.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		od County , Commissioner		er Must Appear voices, Packing

\_, Commissioner

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	02/05/2015	WALMART		74488
Addr	ier: WALM ess: P O BO Zip: ATLAN	ART DX 530934 NTA GA 30353-0934	1		ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount <b>H</b>	<b>Remaing Budget</b>
		FOR HOLDING CENTER		02 55 344	30.68 30.68	609.39
Mail Invoice to:	Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$30.68
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	02/09/2015	WALMART		74511
Supplier: Address: City, State, Zip:	P O BOZ	ART X 530934 TA GA 30353-0934	1		ANDY TRICA LYNCH	
Qty		Description	1	Account Number	Amount	<b>Remaing Budget</b>
	SH DRAIN	ER, SOAP, TOILET CLEANER, BAN		731 55 341W	87.75 87.75	\$87.75
Mail Invoice to: Fina	nce Office Box 1474	Approved: The County	Commission Of Wo	ood County	i utai	<i>401.10</i>
	ersburg, WV Must Be Inc	luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	lber	Requested By	Date	Vendor ID	Purchase Order Numl	
		PATRICA LYNCH	02/19/2015	WALMART		74519
Supplier: M Address: I City, State, Zip: 2	WALMART P O BOX 53093 ATLANTA GA		1		ANDY TRICA LYNCH	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	KIN TABLE		ORIGINAL	731 55 341W	71.01 71.01	2,744.52
Billing Instructions Mail Invoice to: Finance	e Office	Annroved. The Cours	ty Commission Of Wo	od County	Total	\$71.01
P.O. B	ox 1474 sburg, WV 26102 (ust Be Included)	Approvea: The Coun	uv Commission Of Wo	od County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	02/19/2015	WALMART		74526
Address:	: WALM P O BO ATLAN	ART X 530934 TA GA 30353-0934			ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	DOD FOR		17 ORIGINAL	02 55 344	24.00 24.00	609.39
Mail Invoice to: Fin	ance Office	Approved: The Count	tv Commission Of Wo	od County	Total	\$24.00
		cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

## **Purchase Order**

Requisition Number	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	02/19/2015	WALMART		74538
Supplier: WA Address: P C City, State, Zip: AT	DBOX 53093				ANDY DANNE SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	E, PRINTER,	CARTRIDGES	1 70	00 55 341	228.26 228.26	561.80
Billing Instructions Mail Invoice to: Finance C	Office	Annroved. The Cou	nty Commission Of Woo	ad County	Total	\$228.26
P.O. Box	1474 rg, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	JOANNE SMITH	02/23/2015	WALMART		74571
Supplier: WA Address: P O City, State, Zip: ATI	LMART BOX 530934 JANTA GA 30353-0934	1		ANDY ANNE SMITH	
Qty	Description	A	ccount Number	Amount <b>F</b>	Remaing Budget
Billing Instructions Mail Invoice to: Finance Of	For Annual The Con	ORIGINAL unty Commission Of Wo		129.00 129.00	456.77 \$129.00
P.O. Box 1				The DO Number	Must Amage
Parkersburg (Purchase Order No. Must I WV Tax Exempt No. 5560	Be Included)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

\_, Commissioner

# Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	02/02/2015	WEATHERTE	C	74457
Supplier: WEATH Address: City, State, Zip: -	I HERTECH AUTOMOTIVE ACCESS	ORIES		ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
0.00 DURANGO	FLOOR MATS - WOODYARD & HUPP	r 7	12 40 217	237.90 237.90	
Mail Invoice to: Finance Office	Approved: The County (	Commission Of Wo	od County	Total	\$237.90
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 icluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear voices, Packing spondence

\_, Commissioner

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

## **Purchase Order**

Requisition	n Number	Requested	By	Date	Vendor ID	Purcha	se Order Number
		JOANNE S	мітн	02/02/2015	WINANS		74450
Addre	ess: PO D	NS SERVICES RAWER E ERSBURG WV 26102	-2175			ANDY ANNE SMITH	
Qty		Descri	ption	A	ccount Number	Amount	Remaing Budget
		FOR HOLDING CENT	ER		92 55 341	110.83 <b>110.83</b>	456.77
Mail Invoice to:	Finance Offic		d: The County Co	mmission Of Woo	d County	Total	\$110.83
		4 WV 26102 Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JOANNE SMITH	02/23/2015	WINANS		74570
Supplier: WINANS S Address: PO DRAWI City, State, Zip: PARKERSI	ER E			NDY NNE SMITH	
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>
0.00 SUPPLIES FOR	HOLDING CENTER		2 55 341	95.09 95.09	456.77
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	d County	Total	\$95.09
P.O. Box 1474 Parkersburg, WV 261 (Purchase Order No. Must Be Include	102		Commissioner	The PO Numb On Packages, In	er Must Appear

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

## **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	ise Order Number
		JOANNE SMITH	02/09/2015	WORKINGMA		74499
Supplier: W Address: 12 City, State, Zip: VI		ENTRAL AVE			NDY NNE SMITH	
Qty		Description	Α	ccount Number	Amount	<b>Remaing Budget</b>
	ORM WEAR FO	R CORRECTIONS OFFICER		D2 55 345	2,886.00 2,886.00	6,812.29
Billing Instructions					Total	\$2,886.00
(Purchase Order No. Mus	x 1474 urg, WV 26102 st Be Included)	Approved: The County (		od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 55	6000417			Commissioner	Slips and Corres	spondence

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nur		
	CJ JOHNSON	02/09/2015	WORKINGMA		74505	
	LINGMAN'S STORE RAND CENTRAL AVE JA WV 26105-1050			ANDY JOHNSON		
Qty	Description	Α	ccount Number	Amount	<b>Remaing Budget</b>	
46.00 HATS (4), F	PANTS (10), SHIRTS (20), TIES (12)	1 7	00 55 345	2,292.00 2,292.00		
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$2,292.00	
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	V 26102 ncluded)		, Commissioner	On Packages, Ir	er Must Appear voices, Packing	
WV Tax Exempt No. 5560004	1/		Commissioner	Slips and Corres	spondence	

\_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MANDY DENNIS	02/02/2015	WV ASSOC		74439
Addr	ess: 2026 K.	SOC OF COUNTIES ANAWHA BLVD EAST LESTON WV 25311-2204			ANDY ANDY DENNIS	
Qty		Description	A	Account Number	Amount R	emaing Budget
3.00		CE OF COUNTIES '15 - GAINER, C	OUCH & TEBAY 14	101 40 221	675.00 675.00	1,644.60
Mail Invoice to	Finance Office	Approved: The County	v Commission Of Wo	ood County	Total	\$675.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 cluded)		_, Commissioner	The PO Number On Packages, Invo	ices, Packing
wv Tax Exem	pt No. 55600041	17		<b>c</b> · · ·	Slips and Correspo	ndence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CAROLE JONES	02/09/2015	WV ASSOC		74509
Addres	ss: 2026 K	SSOC OF COUNTIES ANAWHA BLVD EAST LESTON WV 25311-2204			ANDY ROLE JONES	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
1.00 I		TION - WVACO FEBRUARY MEETING	14 RIGINAL	.03 40 221	225.00 225.00	918.19
Mail Invoice to: I	Finance Office		Commission Of Wo	od County	Total	\$225.00
		v 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

\_, Commissioner

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		PATRICA LYNCH	02/23/2015	WV FRIS		74564
Addr		ADDOCK ST ONT WV 26554-2206			ANDY TRICA LYNCH	
Qty		Description	A	Account Number	Amount R	emaing Budget
		SAULT & STALKING CONFERENC	ORIGINAL	731 40 221	50.00 50.00	4,191.00
Billing Instructi Mail Invoice to:		Approved: The Count	v Commission Of Wa	od County	Total	\$50.00
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be In	V 26102 cluded)		od County _, Commissioner	The PO Number On Packages, Invo	ices, Packing
wv Tax Exem	pt No. 55600041	1		Commissioner	Slips and Correspo	naence

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Slips and Correspondence

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number	
	PATRICA LYNCH 02/05/2015		WVCBAPP	74	74484	
Supplier: West Address: 1400A City, State, Zip: Dunba		ction &		NDY RICA LYNCH		
Qty	Description	I	Account Number	Amount Ren	naing Budget	
	n for Clinical Supervisor Certification fo	or Deb Murphy 72	731 40 211	75.00 75.00	6,016.59	
Billing Instructions					<b>*==</b> **	
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	4 WV 26102	v Commission Of Wo	ood County _, Commissioner	<b>Total</b> The PO Number M On Packages, Invoice	\$75.00	

WV Tax Exempt No. 556000417

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

## **Purchase Order**

Requisition Number		Requested By	Requested By Date		Purchase Order Number	
		Charlie Johnson	02/19/2015	WVSPA	74	548
Addr	ess: 123 AC	ATE POLICE ACADEMY ADEMY DR AR WV 25064-		Approval ByClerkANDeliver ToChaAddressCity, State, Zip	GI ırlie Johnson	
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
	Sims, Allen,	Bussey in service @academy		00 40 221	150.00 <b>150.00</b>	2,095.35
Billing Instructi	ons			1	Total	\$150.00
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	Approved: The Count V 26102 acluded)		od County , Commissioner	The PO Number Mu On Packages, Invoice	ıst Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

## **Purchase Order**

Requisition Number		Requested By	equested By Date Vendor ID		Purchase Order Number	
		MB JEFFERS	02/19/2015	ZEE		74539
Addr	ess: PO BO	EDICAL SERVICE CO. X 204683 AS TX 75320-			ANDY B JEFFERS	
Qty		Description	А	ccount Number	Amount	<b>Remaing Budget</b>
	FIRST AID I	MEDICAL BOX SUPPLIES		ccount Number 12 55 341	Amount 131.89 131.89	Remaing Budget 37.09
Billing Instructi	ons				T.4.1	\$121 20
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Woo	od Countv , Commissioner	<b>Total</b> The PO Numbe On Packages, In	\$131.89 er Must Appear voices Packing
(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417				Commissionar	Slips and Corres	pondence