

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/01/2015 | 7 RIVERS | 74983 |

| | |
|---|--|
| Supplier: 7 RIVERS MARINE LLC Address: 24305 DIXON ROAD City, State, Zip: COOLVILLE OH 45723-9444 | Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-----------------------|----------------|
| 1.00 | SERVICE CALL FOR BOAT | 1 700 40 217 | 50.00 50.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/22/2015 | ACADEMYGL | 75103 |

| | |
|---|--|
| Supplier: ACADEMY GLASS Address: 2716 CAMDEN AVENUE City, State, Zip: PARKERSBURG WV 26101-5738 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-------------------------|----------------|
| 1.00 | REPLACE CRACKED WINDSHIELD | 7 712 40 217 | 203.00 203.00 | -35.02 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$203.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/29/2015 | ACADEMYGL | 75130 |

| | |
|---|---|
| Supplier: ACADEMY GLASS Address: 2716 CAMDEN AVENUE City, State, Zip: PARKERSBURG WV 26101-5738 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|----------------|-------------------------|----------------|
| 1.00 | Fix glass window on 2008 Ford van | 72 731 55 341W | 210.00 210.00 | 2,744.52 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$210.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | AIRGAS M | 75041 |

| | |
|--|--|
| Supplier: AIRGAS MID AMERICA Address: 2324 GARFILED AVENUE City, State, Zip: PARKERSBURG WV 26101-1953 | Approval By Clerk ANGI Deliver To MELVIN SWIGER Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|-------------------|-------------------------|----------------|
| 1.00 | NITROGEN TANK FOR MAINT | 1 424 40 216 1607 | 239.24 239.24 | 1.43 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$239.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/29/2015 | AIRGAS M | 75135 |

| | |
|--|---|
| Supplier: AIRGAS MID AMERICA Address: 2324 GARFILED AVENUE City, State, Zip: PARKERSBURG WV 26101-1953 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|-------------------|-----------------------|----------------|
| 1.00 | TANK EXCHANGE | 1 424 40 216 1607 | 46.29 46.29 | 1.43 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$46.29

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/08/2015 | AMAZON | 75024 |

| | | |
|---|---|------------------------|
| Supplier: WWW.AMAZON.COM Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | MANDY PATRICA LYNCH |
|---|---|------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 2.00 | HOOVER BELT | 72 731 55 341W | 11.98 11.98 | 2,744.52 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/29/2015 | AMERICANF | 75115 |

| | |
|---|---|
| Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|-------------------|-------------------------|----------------|
| 2.00 | 12X18 AMERICAN FLAGS | 1 900 70 568 2612 | 758.00 758.00 | 101,565.34 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$758.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/08/2015 | ASTORG | 75036 |

| | |
|---|--|
| Supplier: ASTORG Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 1.00 | REPLACEMENT SHIELD UNDERCARRIAGE | 1 700 40 217 | 148.62 148.62 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$148.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | ASTORG | 75048 |

| | |
|---|---|
| Supplier: ASTORG Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 1.00 | 4x4 bushing 05 dodge truck | 1 424 40 217 | 17.82 17.82 | 2,101.03 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$17.82

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/15/2015 | ASTORG | 75077 |

| | |
|---|--|
| Supplier: ASTORG Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-----------------------|----------------|
| 1.00 | TAIL LIGHT CIRCUIT BOARD | 1 700 40 217 | 18.89 18.89 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$18.89

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Joanne Smith | 06/18/2015 | ASTORG | 75081 |

| | |
|---|---|
| Supplier: ASTORG Address: City, State, Zip: - | Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 1.00 | taill light for Durango | 1 700 40 217 | 66.95 66.95 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$66.95

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/29/2015 | ASTORG | 75131 |

| | |
|---|--|
| Supplier: ASTORG Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | front struts compressed for replacement | 1 700 40 217 | 95.00 95.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$95.00

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOHN JONES | 06/01/2015 | AUTOPLUS | 74986 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 4.00 | TIE ROD END, BRAKE PADS, ROTORS | 1 424 40 217 | 142.23 142.23 | 2,101.03 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$142.23

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/08/2015 | AUTOPLUS | 75017 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-----------------------|----------------|
| 1.00 | rear wheel brakes/rotors 07 Durango | 1 700 40 217 | 83.38 83.38 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$83.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/08/2015 | AUTOPLUS | 75026 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------|----------------|
| 1.00 | SERPENTINE BELT FOR DURANGO | 1 700 40 217 | 18.01 18.01 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$18.01

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | AUTOPLUS | 75054 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-------------------------|----------------|
| 1.00 | ALTERNATOR FOR DODGE TRUCK | 1 424 40 217 | 117.62 117.62 | 2,101.03 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$117.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Charlie Johnson | 06/18/2015 | AUTOPLUS | 75082 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | set brake pads Home Confinement - Rader | 1 700 40 217 | 79.96 79.96 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$79.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------------------------|---------------------------|-------------------------------|---------------------------------------|
| Requisition Number | Requested By JOANNE SMITH | Date 06/15/2015 | Vendor ID BATTERIES | Purchase Order Number 75062 |
|--------------------|-------------------------------------|---------------------------|-------------------------------|---------------------------------------|

| | |
|---|--|
| Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009 | Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 1.00 | FND batteries for Home Confinement | 8 705 55 341 | 200.00 200.00 | 798.86 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/18/2015 | BIINCORP | 75086 |

| | |
|--|--|
| Supplier: BI INCORPORATED Address: 6265 GUNBARREL AVE, SUITE B City, State, Zip: BOULDER CO 80301- | Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------------|----------------|
| 0.00 | SUPPLIES, STRAPS, ETC FOR HOME CONFINEMENT | 8 705 55 341 | 3,500.00 3,500.00 | 798.86 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/01/2015 | CARQUEST | 74980 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------------|----------------|-------------------------|----------------|
| 1.00 | Front Brake calipre set K-9 Charger | 1 700 40 217 | 146.90 146.90 | 21,023.47 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$146.90

The PO Number Must Appear
On Packages, Invoices, Packing
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|------------------------------|---------------------------------------|
| Requisition Number | Requested By Dave Sprague | Date 06/01/2015 | Vendor ID CARQUEST | Purchase Order Number 74985 |
|--------------------|-------------------------------------|---------------------------|------------------------------|---------------------------------------|

| | |
|---|---|
| Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By Clerk: ANGI Deliver To: Dave Sprague Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------|----------------|-----------------------|----------------|
| 1.00 | freeon for Dodge truck | 1 424 40 217 | 41.73 41.73 | 2,101.03 |

ORIGINAL

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

Approved: The County Commission Of Wood County

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

Total \$41.73

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Rick Woodyard | 06/04/2015 | CARQUEST | 75006 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00 | oil filters for Hockenberry, Hupp and Woodyard | 7 712 40 217 | 106.39 106.39 | -35.02 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$106.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/08/2015 | CARQUEST | 75018 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 0.00 | Upper control arm, brakers, rotors | 7 712 40 217 | 232.91 232.91 | -35.02 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$232.91

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/08/2015 | CARQUEST | 75020 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 0.00 | H13 BULB | 1 700 40 217 | 20.98 20.98 | 21,023.47 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/15/2015 | CARQUEST | 75044 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------|----------------|
| 0.00 | SWAY BAR FRAME BUSHING, OIL STABILIZER | 1 700 40 217 | 19.59 19.59 | 21,023.47 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$19.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/15/2015 | CARQUEST | 75045 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 0.00 | Stock items oil for prius rotors air filters brake pads wiper blades | 1 700 40 217 | 248.56 248.56 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$248.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/15/2015 | CARQUEST | 75046 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-------------------------|----------------|
| 1.00 | Brakes and rotors Ford SUV | 1 700 40 217 | 271.22 271.22 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$271.22

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/15/2015 | CARQUEST | 75047 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-----------------------|----------------|
| 6.00 | QUARTS OF OIL | 1 700 40 217 | 51.84 51.84 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$51.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | CARQUEST | 75055 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|----------------|-----------------------|----------------|
| 1.00 | IDLER PULLEY FOR DODGE TRUCK | 1 424 40 217 | 11.69 11.69 | 2,101.03 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/15/2015 | CARQUEST | 75061 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|----------------|-----------------------|----------------|
| 1.00 | OIL & FILTER FOR 2009 HYBRID | 72 731 55 341W | 30.93 30.93 | 2,744.52 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$30.93

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/18/2015 | CARQUEST | 75094 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-----------------------|----------------|
| 3.00 | SWAY BAR, AIR FILTERS | 1 700 40 217 | 29.62 29.62 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$29.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/22/2015 | CARQUEST | 75102 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------------|----------------|
| 0.00 | Stock parts and brake repair to Shriver's cruiser. | 1 700 40 217 | 1,056.49 1,056.49 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,056.49

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 06/29/2015 | CARQUEST | 75119 |

| | |
|--|--|
| Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------------|----------------|---------------------|----------------|
| 0.00 | Brake pad set for Mercer's Nitro | 1 700 40 217 | 0.00 0.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/29/2015 | CARQUEST | 75122 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------|----------------|
| 1.00 | BRAKE PADS FOR PROCESS JEEP | 1 700 40 217 | 32.33 32.33 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$32.33

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/29/2015 | CARQUEST | 75129 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-----------------------|----------------|
| 7.00 | OIL DRY, OIL | 7 712 40 230 | 47.97 47.97 | 30,125.81 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$47.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/29/2015 | CARQUEST | 75132 |

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| Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
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| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|--------------|----------------|
| 1.00 | DIE GRINDER | 1 424 40 216 1606 | 61.40 | 374.17 |
| 1.00 | DIE GRINDER | 1 424 40 216 1607 | 8.12 | 1.43 |
| | | | 69.52 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$69.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/30/2015 | CARQUEST | 75136 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-----------------------|----------------|
| 1.00 | air filter SO 2855 | 1 700 40 217 | 29.60 29.60 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$29.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/30/2015 | CARQUEST | 75137 |

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|--|--|
| Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip |
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| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|----------------|-----------------------|----------------|
| 1.00 | set strut bushings SO 2855 | 1 700 40 217 | 15.28 15.28 | 21,023.47 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$15.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/30/2015 | CARQUEST | 75144 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 0.00 | Stock parts for Fleet, air filters, brake rotors, synthetic oil,wiper blade | 1 700 40 217 | 1,442.00 1,442.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,442.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/30/2015 | CARQUEST | 75147 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 0.00 | Oil, Oil Filter and Cabin Filter - 2008 HYBRID | 72 731 55 341W | 59.12 59.12 | 2,744.52 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$59.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/30/2015 | CARQUEST | 75157 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|-------------------|-----------------------|----------------|
| 1.00 | BATTERY FOR BACKHOE | 1 900 70 567 6601 | 95.89 95.89 | 19,726.76 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$95.89

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | DIANA GARRETT | 06/08/2015 | CASTO | 75035 |

| | |
|---|---|
| Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315 | Approval By Clerk: MANDY Deliver To: DIANA GARRETT Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|------------------------|----------------|-----------------------------|----------------|
| 5,000.00 | 3 PART VOTER REG FORMS | 1 413 55 341 | 1,000.00 1,000.00 | 26,535.49 |

ORIGINAL

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

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

Total \$1,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 06/15/2015 | CASTO | 75042 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|-------------------|-----------------------------|----------------|
| 20,000.00 | RECORDING PAPER | 1 402 55 342 1600 | 3,440.00 3,440.00 | 12,500.00 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,440.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAROLE JONES | 06/30/2015 | CASTO | 75142 |

| | |
|---|--|
| Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315 | Approval By Clerk MANDY Deliver To CAROLE JONES Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------------|----------------|
| 11.00 | ORDER BOOKS | 1 403 55 342 | 1,232.00 1,232.00 | 6,917.67 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$1,232.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAROLE JONES | 06/30/2015 | CASTO | 75143 |

| | |
|---|--|
| Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315 | Approval By Clerk MANDY Deliver To CAROLE JONES Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-------------------------|----------------|
| 1.00 | RECEIPT PAPER | 1 428 55 341 | 115.00 115.00 | 24,632.63 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$115.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|
| Requisition Number | Requested By CAROLE JONES | Date 06/01/2015 | Vendor ID CHAPMAN | Purchase Order Number 74984 |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------|---|----------------|-------------------------|----------------|
| 25,000.00 | #10 ENV W/RETURN ADDRESS, #10 WINDOW ENV, #9 SELF AD 1 403 55 342 | | 904.00 904.00 | 6,917.67 |

ORIGINAL

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

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

Total \$904.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/08/2015 | CHAPMAN | 75030 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 0.00 | PRINTER CARTRIDGE, CARD BLANKS | 7 712 55 341 | 158.15 158.15 | 37.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$158.15

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/18/2015 | COMFORT SUITES | 75092 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00 | LODGING FOR HOME CONFINEMENT OFFICERS - PRISONER T | 1 700 40 214 | 189.72 189.72 | 2,000.00 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$189.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 06/30/2015 | CRMALCOM | 75161 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 0.00 | ENVELOPES & LETTERHEAD | 1 405 55 341 | 740.00 740.00 | 3,718.40 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$740.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/15/2015 | CROSSBREED | 75056 |

| | |
|---|--|
| Supplier: CROSSBREED HOLSTERS Address: 6955 W CARNAHAN STREET City, State, Zip: SPRINGFIELD MO 65802- | Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-------------------------|----------------|
| 1.00 | HOLSTER AND MAG ALLEN | 1 700 55 345 | 159.70 159.70 | 9,789.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$159.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 06/04/2015 | CRUM G | 74990 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------|----------------|---------------------|----------------|
| 1.00 | BLANKET SUPPLIES - JUNE | 1 412 55 341 | 0.00 0.00 | 346.10 |

ORIGINAL

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

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | GWEN CRUM | 06/04/2015 | CRUM G | 74991 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 700.00 | BLANKET MILEAGE - JUNE | 1 412 40 214 | 189.26 189.26 | 4,377.05 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$189.26

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Charlie Johnson | 06/15/2015 | CUSTOMIMAGES | 75070 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------------------|-------------------|
| 1.00 | repair of 2010 Dodge Charger VIN 4487 Blatt | 1 401 40 226 2602 | 3,302.60 3,302.60 | -46,659.65 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,302.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/29/2015 | CUSTOMIMAGES | 75121 |

| | |
|--|--|
| Supplier: CUSTOM IMAGES, LLC Address: PO BOX 178 City, State, Zip: WAVERLY WV 26184-0178 | Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------|-------------------|-----------------|----------------|
| 1.00 | REPAIR SO2853 DEER HIT | 1 401 40 226 2602 | 6,796.55 | -46,659.65 |
| 1.00 | DEDUCTIBLE | 1 401 40 226 2602 | 2,500.00 | -46,659.65 |
| | | | 9,296.55 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9,296.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/15/2015 | CUSTOMTRU | 75063 |

| | |
|--|--|
| Supplier: CUSTOM TRUCKS PLUS Address: 1401 5TH ST City, State, Zip: VIENNA WV 26105-2201 | Approval By Clerk: MANDY Deliver To: CJ JOHNSON Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 2.00 | BRUSH GUARD & BED COVER | 1 700 40 217 | 778.00 778.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$778.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JUDY STEPHENS | 06/30/2015 | D&D TROPHIES | 75170 |

| | |
|--|---|
| Supplier: D&D TROPHIES Address: 1300 BROADWAY AVENUE City, State, Zip: PARKERSBURG WV 26101-6760 | Approval By Clerk MANDY Deliver To JUDY STEPHENS Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 0.00 | HERO OF HOPE AWARD PLAQUE | 77 452 40 230 | 128.00 128.00 | 4,610.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$128.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/29/2015 | DASH | 75118 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 4.00 | GLOVES | 1 700 40 233 | 219.60 219.60 | 3,686.22 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$219.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 06/30/2015 | DATALABELS | 75145 |

| | |
|--|--|
| Supplier: DATALABELS.COM Address: 3069 MCCALL DRIVE SUITE 14 City, State, Zip: ATLANTA GA 30340-2830 | Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|---------------------|----------------|
| 0.00 | Reams Perforated Legal Paper, shipping | 72 731 55 341 | 0.00 0.00 | 60,749.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JUDY STEPHENS | 06/30/2015 | DAVIS D | 75171 |

| | |
|--|---|
| Supplier: DONNA DAVIS Address: 124 GRAHAM LANE City, State, Zip: MINERAL WELLS WV 26150-6774 | Approval By Clerk: MANDY Deliver To: JUDY STEPHENS Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------------|----------------|-----------------------------|----------------|
| 0.00 | TO PURCHASE VARIOUS INCENTIVE CARDS | 77 452 40 230 | 1,000.00 1,000.00 | 4,610.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/08/2015 | DEAN'S | 75011 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 14.00 | UNIFORM JACKETS (2); UNIFORM SHIRTS (12) | 7 712 55 345 | 445.50 445.50 | 2,969.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$445.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 06/08/2015 | DOMINOS | 75021 |

| | |
|---|--|
| Supplier: DOMINO'S PIZZA Address: City, State, Zip: - | Approval By Clerk BARBARA Deliver To PO Was Deleted Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|----------------|---------------------|----------------|
| 0.00 | PIZZA FOR DRUG COURT GRADUATION | 78 731 55 341 | 0.00 0.00 | -272.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/08/2015 | DOUBLERADIUS | 75032 |

| | |
|--|--|
| Supplier: DOUBLE RADIUS Address: 2022 VAN BUREN AVE STE 100 City, State, Zip: INDIAN TRAIL NC 28079-5573 | Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|-------------------|-------------------------|----------------|
| 2.00 | Unifi Access Point | 1 700 40 233 2600 | 536.85 536.85 | 520.20 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$536.85

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | DOWLER'S | 75049 |

| | |
|--|---|
| Supplier: DOWLER'S TRACTOR SALES Address: 2800 CAMDEN AVENUE City, State, Zip: PARKERSBURG WV 26101- | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------|-------------------|-----------------------|----------------|
| 1.00 | CARB FOR PUSH MOWER | 1 900 70 568 2612 | 44.94 44.94 | 101,565.34 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$44.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/08/2015 | DUNKIN | 75015 |

| | |
|--|--|
| Supplier: DUNKIN DONUTS Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00 | COFFEE PURCHASED FOR INTERDICTION CLASS HOSTED BY | 1 700 40 221 | 63.56 63.56 | 2,095.35 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$63.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/08/2015 | DUNKIN | 75016 |

| | |
|--|--|
| Supplier: DUNKIN DONUTS Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 0.00 | COFFEE FOR INTERDICTION CLASS 6/1 & 6/2 | 1 700 40 221 | 127.12 127.12 | 2,095.35 |

ORIGINAL

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

Approved: The County Commission Of Wood County

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

Total \$127.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/22/2015 | ELEC SPECIALTY | 75100 |

| | |
|---|---|
| Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400 | Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|-------------------|-------------------------|----------------|
| 1.00 | ED 700 DORMA CONTROLLER | 1 424 40 216 1610 | 561.21 561.21 | 596.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$561.21

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/04/2015 | ENGLEFIELD | 75004 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-------------------------------|----------------|
| 0.00 | GASOLINE | 1 700 55 343 | 11,000.00 11,000.00 | 90,500.97 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 06/18/2015 | ENGLEFIELD | 75083 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|-------------------|---------------------|----------------|
| 0.00 | 400 GAL OFF ROAD DIESEL | 1 424 55 341 4110 | 0.00 0.00 | 2,647.29 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/18/2015 | ENGLEFIELD | 75095 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------------|----------------|
| 1.00 | FUEL | 1 700 55 343 | 9,675.76 9,675.76 | 90,500.97 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9,675.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 06/22/2015 | ENGLEFIELD | 75104 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

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

Total \$0.00
 The PO Number Must Appear
 On Packages, Invoices, Packing
 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/29/2015 | ENGLEFIELD | 75108 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------|----------------|-----------------------------|----------------|
| 1.00 | DRUMS OF OIL | 1 700 55 343 | 1,020.29 1,020.29 | 90,500.97 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$1,020.29

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 06/18/2015 | FERGUSOND | 75089 |

| | |
|---|--|
| Supplier: DAVID FERGUSON Address: 121 BRIDGE STREET City, State, Zip: PARKERSBURG WV 26101- | Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|-------------------|-----------------------------|----------------|
| 2.00 | CARVINGS - BLACK BEAR & CRITTER TREE | 1 900 70 567 6601 | 1,800.00 1,800.00 | 19,726.76 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | FORE TIMB | 75040 |

| | |
|---|--|
| Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555 | Approval By Clerk ANGI Deliver To MELVIN SWIGER Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-------------------------|----------------|
| 0.00 | reparts for scags (blades bolts fuel line control arm)etc | 1 900 70 567 6601 | 436.50 436.50 | 19,726.76 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$436.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/08/2015 | GALLS | 75013 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 3.00 | UNIFORM PANTS, SHIPPING | 7 712 55 345 | 160.00 160.00 | 2,969.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$160.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/18/2015 | GARAGE | 75097 |

| | |
|--|--|
| Supplier: GARAGE TRENDZ Address: 2007 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1355 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|----------------|-------------------------|----------------|
| 0.00 | COMMUNICATIONS ROOM GRAPHICS | 7 712 55 341 | 135.00 135.00 | 37.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$135.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------------------|---------------------------|-------------------------------|---------------------------------------|
| Requisition Number | Requested By MELVIN SWIGER | Date 06/15/2015 | Vendor ID GENERALSA | Purchase Order Number 75064 |
|--------------------|--------------------------------------|---------------------------|-------------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------|----------------|
| 0.00 | MISC SUPPLIES (TRASH BAGS, PAPER TOWELS, ETC) | 1 424 55 341 | 353.81 | 5,703.35 |
| 0.00 | MISC SUPPLIES (TRASH BAGS, PAPER TOWELS, ETC) | 1 424 55 341 4102 | 318.69 | 2,305.44 |
| 0.00 | MISC SUPPLIES (TRASH BAGS, PAPER TOWELS, ETC) | 1 424 55 341 4109 | 353.81 | 3,231.67 |
| 0.00 | MISC SUPPLIES (TRASH BAGS, PAPER TOWELS, ETC) | 1 424 55 341 4110 | 353.81 | 2,647.29 |
| 0.00 | MISC SUPPLIES (TRASH BAGS, PAPER TOWELS, ETC) | 72 731 55 341 | 353.81 | 60,749.10 |
| 0.00 | MISC SUPPLIES (TRASH BAGS, PAPER TOWELS, ETC) | 1 900 70 568 2612 | 388.94 | 101,565.34 |
| 0.00 | MISC SUPPLIES (TRASH BAGS, PAPER TOWELS, ETC) | 1 900 70 567 6601 | 353.81 | 19,726.76 |
| | | | 2,476.68 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,476.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/30/2015 | GLENVILLE | 75151 |

| | |
|--|---|
| Supplier: GLENVILLE STATE Address: 200 HIGH STREET City, State, Zip: GLENVILLE WV 26351-1200 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 1.00 | Build Your Own Lunch Combo - Basic | 72 731 55 341 | 268.50 268.50 | 60,749.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$268.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 06/01/2015 | GLOBAL | 74982 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------|----------------|-----------------------|----------------|
| 3.00 | CABLES TO GO | 1 428 55 341 | 67.97 67.97 | 24,632.63 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$67.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 06/29/2015 | GLOBAL | 75123 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00 | TONER | 1 428 55 341 | 137.49 137.49 | 24,632.63 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$137.49

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 06/29/2015 | GLOBAL | 75133 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-----------------------|----------------|
| 1.00 | MONITOR CABLE | 1 428 65 459 | 17.99 17.99 | 17,152.66 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$17.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 06/30/2015 | GLOBAL | 75139 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|----------------|-------------------------|----------------|
| 1.00 | LASERJET PRINTER | 1 428 65 459 | 199.99 199.99 | 17,152.66 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/30/2015 | GLOBAL | 75150 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 1.00 | Replace Chief Smith's computer | 1 700 55 345 | 951.39 951.39 | 9,789.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$951.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 06/30/2015 | GLOBAL | 75158 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------|----------------|
| 1.00 | FUJITSU SCANSNAP SCANNER | 1 428 65 459 | 442.65 442.65 | 17,152.66 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$442.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/08/2015 | GRAINGER | 75034 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|-------------------|-----------------------|----------------|
| 2.00 | FLUSHMASTER CARTRIDGE & REMOVAL TOOL | 1 424 40 216 1610 | 44.28 44.28 | 596.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$44.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/30/2015 | GRAINGER | 75160 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|-------------------|-----------------------|----------------|
| 2.00 | FLUSHMASTER CARTRIDGE | 1 424 55 341 4109 | 69.44 69.44 | 3,231.67 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$69.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/08/2015 | JCPENNEY | 75012 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 4.00 | uniform pants, shipping | 7 712 55 345 | 110.00 110.00 | 2,969.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$110.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/15/2015 | JOHNSTONE | 75050 |

| | |
|---|--|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 1.00 | CASE OF FURNACE FILTERS | 7 712 55 341 | 61.20 61.20 | 37.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$61.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/18/2015 | JOHNSTONE | 75090 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 12.00 | FILTERS | 1 424 55 341 4110 | 81.60 81.60 | 2,647.29 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$81.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/08/2015 | JR DONUT | 75022 |

| | |
|--|---|
| Supplier: JR DONUT CASTLE Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-----------------------|----------------|
| 1.00 | CAKE FOR DRUG COURT GRADUATION | 78 731 55 341 | 45.21 45.21 | <i>-272.09</i> |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.21

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/04/2015 | KROGER | 74992 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 3.00 | COFFEE | 7 712 55 341 | 29.07 29.07 | 37.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$29.07

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARBARA JOHNSTON | 06/04/2015 | KROGER | 75003 |

| | |
|---|--|
| Supplier: KROGER Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To BARBARA JOHNSTON Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|-------------------|-----------------------|----------------|
| 1.00 | FOOD FOR HEALTH FAIR | 1 401 10 105 3010 | 27.30 27.30 | 4,147.50 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27.30

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/15/2015 | KUSTOM | 75066 |

| | |
|--|--|
| Supplier: KUSTOM SIGNALS, INC. Address: PO BOX 947 City, State, Zip: CHANUTE KS 66720-0947 | Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|----------------|-------------------------|----------------|
| 0.00 | REPAIR ON LASER RANGING UNIT | 1 700 40 217 | 300.00 300.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/30/2015 | LABEL | 75217 |

| | |
|--|---|
| Supplier: LABEL OUTFITTERS, INC. Address: 142 BLUFFS CT City, State, Zip: CANTON GA 30114-5770 | Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address: ORIGINAL PO 75145 DELETED City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 5.00 | PERFORATED PAPER, SHIPPING | 72 731 55 341 | 90.27 90.27 | 60,749.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$90.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/29/2015 | LAMP | 75124 |

| | |
|---|---|
| Supplier: LAMP PESTPROOF Address: PO BOX 1684 City, State, Zip: PARKERSBURG WV 26102-1684 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------------|-------------------|-------------------------|----------------|
| 1.00 | TREAT CIRCUIT CLERK'S AREA FOR MICE | 1 424 40 216 1602 | 130.00 130.00 | 3,960.60 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$130.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/08/2015 | LANDSEND | 75014 |

| | |
|--|--|
| Supplier: LANDS END CORPORATE SALES Address: 6 LANDS END LANE City, State, Zip: DODGEVILLE WI 53595-6000 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|----------------|-------------------------|----------------|
| 3.00 | UNIFORM SHIRTS, SHIPPING | 7 712 55 345 | 115.00 115.00 | 2,969.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$115.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/04/2015 | LIGHTNER | 75005 |

| | |
|--|--|
| Supplier: LIGHTNER'S FRAME SERV Address: PO BOX 3312 City, State, Zip: PARKERSBURG WV 26103-3312 | Approval By Clerk MANDY Deliver To CJ JOHNSON Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | ALIGNMENT | 1 700 40 217 | 60.55 60.55 | 21,023.47 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/01/2015 | LOWES | 74981 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-------------------------|----------------|
| 1.00 | AIR CONDITIONER FOR LOOMIS RIDGE SITE | 7 712 55 341 | 209.99 209.99 | 37.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$209.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | LOWES | 75065 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------|-------------------|---------------------|----------------|
| 1.00 | 1/4" BALL VALVE | 1 424 40 216 1607 | 6.10 6.10 | 1.43 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------------------------|---------------------------|---------------------------|---------------------------------------|
| Requisition Number | Requested By MELVIN SWIGER | Date 06/29/2015 | Vendor ID LOWES | Purchase Order Number 75126 |
|--------------------|--------------------------------------|---------------------------|---------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|--------------|----------------|
| 2.00 | GFIC | 1 424 40 216 1607 | 32.00 | 1.43 |
| 4.00 | BULBS | 1 424 40 216 1602 | 10.00 | 3,960.60 |
| 4.00 | GFIC COVERS | 1 900 70 568 2612 | 4.00 | 101,565.34 |
| 0.00 | WATER HOSE | 1 424 55 341 | 35.00 | 5,703.35 |
| | | | 81.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$81.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/30/2015 | LOWES | 75146 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|-------------------|-----------------------|----------------|
| 1.00 | 1Lb copper press fit cap | 1 424 40 216 1611 | 17.84 17.84 | 980.87 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$17.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/01/2015 | MAHONE TI | 74993 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|---------------------|----------------|
| 1.00 | wheel alignment SO2691 | 1 700 40 217 | 0.00 0.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/04/2015 | MAHONE TI | 74997 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 1.00 | ALIGNMENT - DODGE TRUCK | 1 424 40 217 | 35.00 35.00 | 2,101.03 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$35.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/08/2015 | MAHONE TI | 75019 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 4.00 | tires for 09 explorer \$123.31 ea. | 1 700 40 217 | 493.24 493.24 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$493.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/29/2015 | MAHONE TI | 75109 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------------|----------------|
| 12.00 | GOODYEAR TIRES FOR CHARGERS | 1 700 40 217 | 1,433.52 1,433.52 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,433.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/29/2015 | MAHONE TI | 75110 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|----------------|-----------------------------|----------------|
| 12.00 | GOODYEAR TIRES FOR SUV'S & SEDANS | 1 700 40 217 | 1,439.76 1,439.76 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,439.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/29/2015 | MAHONE TI | 75111 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------------|----------------|
| 12.00 | GOODYEAR TIRES FOR DURANGOS | 1 700 40 217 | 1,500.00 1,500.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/29/2015 | MAHONE TI | 75112 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 4.00 | GOODYEAR TIRES FOR FORD FUSION | 1 700 40 217 | 630.24 630.24 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$630.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/29/2015 | MAHONE TI | 75120 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 8.00 | Goodyear Wrangler ST P225/75R16 for Dodge Nitro's | 1 700 40 217 | 793.28 793.28 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$793.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/30/2015 | MAHONE TI | 75164 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-------------------------|----------------|
| 3.00 | 2 TIRES, ALIGNMENT | 72 731 55 341W | 316.00 316.00 | 2,744.52 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$316.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------------------|---------------------------|----------------------------|---------------------------------------|
| Requisition Number | Requested By JODI SMITH | Date 06/15/2015 | Vendor ID MARKSR | Purchase Order Number 75060 |
|--------------------|-----------------------------------|---------------------------|----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|------------------------|----------------|-------------------------|----------------|
| 550.00 | BLANKET MILEAGE - JUNE | 1 412 40 214 | 245.31 245.31 | 4,377.05 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$245.31

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/18/2015 | MATHENY M | 75096 |

| | |
|--|--|
| Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 0.00 | MOBILE COMMAND VEHICLE SERVICE | 7 712 40 217 | 332.12 332.12 | -35.02 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$332.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/01/2015 | MILLER CO | 74987 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------------|----------------|-------------------------|----------------|
| 1.00 | TRANSPORT PARTITION, INSTALLATION | 1 700 40 217 | 924.00 924.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$924.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-------------------------------|---------------------------------------|
| Requisition Number | Requested By JOANNE SMITH | Date 06/15/2015 | Vendor ID MILLER CO | Purchase Order Number 75071 |
|--------------------|-------------------------------------|---------------------------|-------------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------|----------------|-------------------------|----------------|
| 2.00 | CAR INVERTERS | 1 700 40 217 | 158.00 158.00 | 21,023.47 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$158.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/30/2015 | MILLER CO | 75148 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-----------------------|----------------|
| 2.00 | PROGRAM MOBILE RADIOS | 1 700 40 217 | 50.00 50.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-------------------------------------|---------------------------------------|
| Requisition Number | Requested By Joanne Smith | Date 06/18/2015 | Vendor ID MINERALWELLSVET | Purchase Order Number 75080 |
|--------------------|-------------------------------------|---------------------------|-------------------------------------|---------------------------------------|

| | |
|---|---|
| Supplier: Mineral Wells Veterinary Clinic Address: PO Box 518 City, State, Zip: Mineral Wells WV 26150-0518 | Approval By Clerk: ANGI Deliver To: Joanne Smith Address: City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-------------------------|----------------|
| 1.00 | Boarding for K-9 Benji plus updated shots and check up | 1 700 55 341 2902 | 211.48 211.48 | 1,355.55 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$211.48

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Melvin Swiger | 06/04/2015 | MOUNTAIN ST ELE | 75009 |

| | |
|---|--|
| Supplier: MOUNTAIN STATE ELEVATOR INSPECTIONS LLC Address: 44 PENDLETON LN City, State, Zip: CHARLESTON WV 25312-7803 | Approval By Clerk: ANGI Deliver To: Melvin Swiger Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------|-------------------|---------------|----------------|
| 1.00 | Courthouse elevator inspection | 1 424 55 341 | 175.00 | 5,703.35 |
| 1.00 | Shaver elevator inespection | 1 424 55 341 4102 | 350.00 | 2,305.44 |
| 2.00 | Black elevator inspection | 1 424 55 341 4109 | 175.00 | 3,231.67 |
| 1.00 | Health Department | 1 424 55 341 4104 | 175.00 | 1,010.00 |
| | | | 875.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$875.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/22/2015 | MYERS SEP | 75101 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------------|-------------------|-------------------------|----------------|
| 2.00 | PORT A POT RENTALS & CLEANING | 1 900 70 567 6601 | 165.00 165.00 | 19,726.76 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$165.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/29/2015 | NOE OFFIC | 75117 |

| | |
|--|--|
| Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133 | Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 0.00 | FAX TONER | 7 712 40 230 | 263.99 263.99 | 30,125.81 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$263.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MIKE ST CLAIR | 06/04/2015 | ODEPOT | 74999 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 0.00 | MISC SUPPLIES - ENVELOPES, CARTRIDGE, PAPER | 1 802 40 214 | 120.14 120.14 | 450.00 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.14

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/08/2015 | ODEPOT | 75031 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 0.00 | MISC SUPPLIES (PENS, TAPE, BINDERS, ETC) | 72 731 55 341W | 177.51 177.51 | 2,744.52 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$177.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 06/15/2015 | ODEPOT | 75037 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 3.00 | BINDER CLIPS, RECEIPT BOOKS, STICKY NOTES | 1 401 55 341 | 59.54 59.54 | 29,607.77 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$59.54

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/18/2015 | ODEPOT | 75093 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 0.00 | OFFICE SUPPLIES (FOLDERS, LABLES, TABLETS, ETC) | 1 700 55 341 | 291.50 291.50 | 561.80 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$291.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/29/2015 | ODEPOT | 75114 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-------------------------|----------------|
| 2.00 | TONER | 72 731 55 341W | 170.48 170.48 | 2,744.52 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$170.48

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 06/29/2015 | ODEPOT | 75125 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 0.00 | file folders, cups, tape, legal pads, flash drives, | 1 405 55 341 | 628.45 628.45 | 3,718.40 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$628.45

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 06/30/2015 | ODEPOT | 75149 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 14.00 | envelopes, hilighters, pens, legal pads, scissors, post it notes | 1 402 55 341 | 78.01 78.01 | 5,141.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$78.01

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/30/2015 | ODEPOT | 75155 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 19.00 | PENS, TAPE, POST ITS, BANKER BOXES, ETC | 72 731 55 341W | 108.96 108.96 | 2,744.52 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$108.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/30/2015 | OVERHEADD | 75163 |

| | |
|--|---|
| Supplier: OVERHEAD DOOR Address: 1607 RAYON DR City, State, Zip: PARKERSBURG WV 26101-6928 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|-------------------|-----------------------|----------------|
| 1.00 | ALARM KIT FOR SALLYPORT DOOR | 1 424 40 216 1610 | 78.80 78.80 | 596.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$78.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/18/2015 | P-VETERIN | 75085 |

| | |
|--|--|
| Supplier: PARKERSBURG VETERINARY Address: 1504 36TH ST City, State, Zip: PARKERSBURG WV 26104-1942 | Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------|-------------------|-------------------------|----------------|
| 0.00 | SHOTS & EXAM FOR K9 DARA | 1 700 55 341 2902 | 180.62 180.62 | 1,355.55 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$180.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Melvin Swiger | 06/04/2015 | PARKSHARD | 75008 |

| | |
|--|--|
| Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238 | Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00 | shampoo | 1 424 55 341 4109 | 20.00 20.00 | 3,231.67 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Melvin Swiger | 06/04/2015 | PARKSHARD | 75010 |

| | |
|--|--|
| Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238 | Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00 | paint pans | 1 424 40 216 1610 | 20.00 20.00 | 596.38 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/15/2015 | PET SUPPLIES | 75043 |

| | |
|--|--|
| Supplier: PET SUPPLIES PLUS Address: City, State, Zip: - | Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------|-------------------|-----------------------|----------------|
| 1.00 | FOOD FOR K9 DARA | 1 700 55 341 2902 | 36.02 36.02 | 1,355.55 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$36.02

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 06/30/2015 | PLANET | 75169 |

| | |
|--|--|
| Supplier: PLANET TECHNOLOGIES Address: 20400 OBSERVATION DRIVE, SUITE 107 City, State, Zip: GERMANTOWN MD 20876-4086 | Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|----------------|-----------------------------|----------------|
| 0.00 | EMAIL LICENSES | 1 428 55 341 | 6,736.56 6,736.56 | 24,632.63 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,736.56

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CAROLE JONES | 06/04/2015 | POFFICE | 74994 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-----------------------------|----------------|
| 0.00 | File fasteners, tape, envelopes, folders, chair mats, clock, exp walle | 1 403 55 341 | 1,267.83 1,267.83 | 1,218.16 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,267.83

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARB JOHNSTON | 06/08/2015 | POFFICE | 75027 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------|----------------|
| 1.00 | NOTARY STAMP - PATTY JORDAN | 1 402 55 341 | 43.98 43.98 | 5,141.93 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$43.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 06/15/2015 | POFFICE | 75072 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|-----------------------------|----------------|
| 100.00 | COPY PAPER | 1 401 55 341 | 3,100.00 3,100.00 | 29,607.77 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|
| Requisition Number | Requested By CAROLE JONES | Date 06/30/2015 | Vendor ID POFFICE | Purchase Order Number 75140 |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | CHAIR MAT | 1 403 55 341 | 91.50 91.50 | 1,218.16 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$91.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|
| Requisition Number | Requested By CAROLE JONES | Date 06/30/2015 | Vendor ID POFFICE | Purchase Order Number 75141 |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------|----------------|-------------------------|----------------|
| 12.00 | BANKER BOXES | 1 403 55 342 | 176.40 176.40 | 6,917.67 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$176.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MANDY DENNIS | 06/30/2015 | POFFICE | 75159 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 0.00 | FILE FOLDERS, THERMAL CALCULTOR TAPE, SCOTCH TAPE | 1 401 55 341 | 39.28 39.28 | 29,607.77 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$39.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 06/08/2015 | PTS | 75029 |

| | |
|---|--|
| Supplier: PTS OF AMERICA, LLC Address: P O BOX 121591 City, State, Zip: NASHVILLE TN 37212-1591 | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|----------------|-----------------------------|----------------|
| 1.00 | PRISONER TRANSPORT | 1 405 40 233 | 1,102.20 1,102.20 | 4,695.32 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,102.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CJ JOHNSON | 06/15/2015 | RUNYON | 75051 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-----------------------|----------------|
| 3.00 | REPLACEMENT KEYS 06 CV | 1 700 40 217 | 12.00 12.00 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/22/2015 | RUNYON | 75098 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00 | KEYS | 1 424 40 216 1607 | 10.00 10.00 | 1.43 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$10.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | melvin swiger | 06/22/2015 | RUNYON | 75106 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 0.00 | keys & lock | 1 900 70 567 6601 | 24.00 24.00 | 19,726.76 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$24.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PATRICA LYNCH | 06/08/2015 | S W RESOU | 75023 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------|----------------|
| 1.00 | GRAPHICS FOR DRUG COURT GRADUATION | 78 731 55 341 | 68.00 68.00 | <i>-272.09</i> |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$68.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------------------------|---------------------------|-------------------------------|---------------------------------------|
| Requisition Number | Requested By PATRICA LYNCH | Date 06/08/2015 | Vendor ID S W RESOU | Purchase Order Number 75025 |
|--------------------|--------------------------------------|---------------------------|-------------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------------|----------------|-----------------------|----------------|
| 0.00 | SW GRAPHICS FOR DRUG COURT GRADUATION | 78 731 55 341 | 80.00 80.00 | -272.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITHN | 06/04/2015 | SAMS CLUB | 74995 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 0.00 | SUPPLY OF FOOD & COFFEE FOR OHP INTERDICTION CLASSI | 1 700 40 221 | 289.80 289.80 | 2,095.35 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$289.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | BARBARA JOHNSTON | 06/04/2015 | SAMS CLUB | 75002 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------|-------------------|-------------------------|----------------|
| 0.00 | FOOD FOR HEALTH FAIR | 1 401 10 105 3010 | 176.10 176.10 | 4,147.50 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$176.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/15/2015 | SAMS CLUB | 75068 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 0.00 | FOOD & SUPPLIES FOR HOLDING CENTER | 1 702 55 341 | 262.93 262.93 | 456.77 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$262.93

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/18/2015 | SAMS CLUB | 75084 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 0.00 | Paper towels, cups, creamer, sugar, cleaners, etc. | 1 700 55 341 | 200.77 200.77 | 561.80 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.77

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI FOR LINDSEY SHAWVER | 06/04/2015 | SHAWVER L | 75001 |

| | |
|---|--|
| Supplier: LINDSEY SHAWVER Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: MANDY Deliver To: JODI FOR LINDSEY SHAWVER Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-------------------------|----------------|
| 610.00 | BLANKET TRAVEL - JUNE | 1 412 40 214 | 219.23 219.23 | 4,377.05 |
| ORIGINAL | | | | |

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

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

Total \$219.23

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 06/15/2015 | SHAWVER L | 75058 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------------------|----------------|---------------------|----------------|
| 1.00 | BLANKET 4H SUPPLIES - JUNE | 1 412 55 341 | 0.00 0.00 | 346.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | SHERWIN-W | 75075 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|-------------------|-------------------------|----------------|
| 0.00 | PAINT SUPPLIES TO STRIPE PARKING LOT | 1 424 55 341 4110 | 263.76 263.76 | 2,647.29 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$263.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | SHERWIN-W | 75076 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|-------------------|-----------------------|----------------|
| 1.00 | PAINT FOR PARKING LOTS | 1 424 55 341 4110 | 68.41 68.41 | 2,647.29 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$68.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/29/2015 | SHIRT TAL | 75127 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 36.00 | SHIRT UNIFORMS & CAPS FOR MAINTENANCE MEN | 1 424 55 345 | 506.82 506.82 | 1,041.11 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$506.82

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 06/08/2015 | SMITH JODI | 74989 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------|----------------|-------------------------|----------------|
| 300.00 | BLANKET TRAVEL - JUNE | 1 412 40 214 | 113.78 113.78 | 4,377.05 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$113.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 06/04/2015 | SMITH JODI | 75000 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|---------------------|----------------|
| 0.00 | BLANKET MILEAGE - JUNE | 1 412 40 214 | 0.00 0.00 | 4,377.05 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JODI SMITH | 06/15/2015 | SMITH JODI | 75059 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 1.00 | BLANKET SUPPLIES - JUNE | 1 412 55 341 | 35.73 35.73 | 346.10 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$35.73

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | STATE ELE | 75067 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|-------------------|-----------------------|----------------|
| 1.00 | HPS BULB FOR FLOODLIGHT | 1 900 70 567 6601 | 12.97 12.97 | 19,726.76 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/18/2015 | STATE ELE | 75088 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|-------------------|-------------------------|----------------|
| 0.00 | CABLES AND ENDS FOR ELECTRONICS | 1 700 40 233 2600 | 302.34 302.34 | 520.20 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$302.34

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/22/2015 | STUARTOIL | 75105 |

| | |
|---|---|
| Supplier: STUART OIL COMPANY Address: PO BOX 3307 City, State, Zip: PARKERSBURG WV 26103-3307 | Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address: ORIGINAL PO 75083 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|-------------------|-------------------------|----------------|
| 0.00 | 400 GAL OFF ROAD DIESEL | 1 424 55 341 4110 | 984.00 984.00 | 2,647.29 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$984.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Joanne Smith | 06/18/2015 | TRACTOR SUPPLY | 75079 |

| | |
|--|---|
| Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020 | Approval By Clerk: ANGI Deliver To: Joanne Smith Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------|-------------------|-----------------------|----------------|
| 1.00 | Food for K-9 Benji | 1 700 55 341 2902 | 27.99 27.99 | 1,355.55 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/18/2015 | TRI-STATE | 75091 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|-------------------|-------------------------|----------------|
| 1.00 | HVAC REPAIR | 1 424 40 216 1602 | 322.50 322.50 | 3,960.60 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$322.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOHN JONES | 06/04/2015 | TRUSCO | 74988 |

| | |
|--|--|
| Supplier: TRUSCO MANUFACTURING COMPANY Address: 545 NW 68TH AVENUE City, State, Zip: OCALA FL 34482-8255 | Approval By Clerk: MANDY Deliver To: JOHN JONES Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 0.00 | PARTS FOR PAINT STRIPER | 1 424 55 341 | 274.37 274.37 | 5,703.35 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$274.37

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | PO Was Deleted | 06/29/2015 | UNITED B | 75152 |

| | |
|--|---|
| Supplier: UNITED BANK Address: PO BOX 393 City, State, Zip: CHARLESTON WV 25322-0393 | Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 06/04/2015 | UNITED BANK | 74998 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 2.00 | PICK ROLLER, PAD ASSEMBLY | 1 428 55 341 | 67.35 67.35 | 24,632.63 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$67.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | UNITED BANK | 75052 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|----------------|-------------------|-----------------------|----------------|
| 10.00 | DOG WASTE BAGS | 1 900 70 567 6601 | 71.66 71.66 | 19,726.76 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$71.66

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/15/2015 | UNITED BANK | 75074 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|-----------------------|----------------|
| 1.00 | TRAIL CAM | 1 900 70 567 6601 | 99.00 99.00 | 19,726.76 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$99.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | CHRIS WHITTAKER | 06/18/2015 | UNITED BANK | 75087 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|----------------|---------------|----------------|
| 1.00 | CISCO CATALYST PORT SWITCH | 1 428 65 459 | 630.99 | 17,152.66 |
| 1.00 | CISCO TRASCIEVER | 1 428 65 459 | 36.44 | 17,152.66 |
| | | | 667.43 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$667.43

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/04/2015 | WALMART | 74996 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 0.00 | SUPPLY FOOD & COFFEE FOR OHP INTERDICTION CLASSES | 1 700 40 221 | 12.43 12.43 | 2,095.35 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12.43

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Hernando Escandon | 06/05/2015 | WALMART | 75039 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|----------------|--------------|----------------|
| 1.00 | stamps | 72 731 55 341J | 10.00 | 3,055.33 |
| 2.00 | receipt books | 72 731 55 341J | 22.00 | 3,055.33 |
| 5.00 | binder dividers | 72 731 55 341J | 15.00 | 3,055.33 |
| 1.00 | refill cartridge for label maker | 72 731 55 341J | 11.00 | 3,055.33 |
| | | | 58.00 | |

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

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

Total \$58.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|
| Requisition Number | Requested By JOANNE SMITH | Date 06/01/2015 | Vendor ID WALMART | Purchase Order Number 75053 |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------|----------------|-----------------------|----------------|
| 1.00 | VACUUM CLEANER | 1 700 55 341 | 90.90 90.90 | 561.80 |

ORIGINAL

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

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

Total \$90.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|
| Requisition Number | Requested By JOANNE SMITH | Date 06/15/2015 | Vendor ID WALMART | Purchase Order Number 75069 |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|----------------|-------------------------|----------------|
| 0.00 | FOOD & SUPPLIES FOR HOLDING CENTER | 1 702 55 341 | 150.00 150.00 | 456.77 |

ORIGINAL

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

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

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|
| Requisition Number | Requested By JOANNE SMITH | Date 06/22/2015 | Vendor ID WALMART | Purchase Order Number 75099 |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 0.00 | COFFEE | 1 700 55 341 | 71.52 71.52 | 561.80 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$71.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/29/2015 | WALMART | 75128 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------|----------------|-----------------------|----------------|
| 6.00 | JEANS & BOOTS | 1 424 55 345 | 74.68 74.68 | 1,041.11 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$74.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MELVIN SWIGER | 06/30/2015 | WALMART | 75138 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 0.00 | UNIFORM JEANS FOR MAINTENANCE DEPT | 1 424 55 345 | 164.49 164.49 | 1,041.11 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$164.49

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/08/2015 | WINANS | 75028 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 0.00 | TOILET PAPER, PAPER TOWELS, TISSUES, WIPES, ETC | 7 712 55 341 | 230.95 230.95 | 37.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$230.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/08/2015 | WINANS | 75033 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--------------------------------------|----------------|-------------------------|----------------|
| 0.00 | BUCKET, HAND WIPES, TRASH CAN LINERS | 1 702 55 341 | 345.59 345.59 | 456.77 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$345.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | MB JEFFERS | 06/29/2015 | WINANS | 75116 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 0.00 | TRASH BAGS, MOP HEADS, SOAP | 7 712 55 341 | 164.40 164.40 | 37.09 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$164.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/29/2015 | WINDINGKENNELS | 75107 |

| | |
|--|--|
| Supplier: WINDING ROAD KENNEL INC Address: 1886 WINDING ROAD City, State, Zip: PARKERSBURG WV 26104-8187 | Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|-------------------|-------------------------|----------------|
| 1.00 | Boarding for K-9 Benji while Deputy Deem was on vacation | 1 700 55 341 2902 | 265.00 265.00 | 1,355.55 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$265.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/30/2015 | WORKINGMA | 75162 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---------------------------------|----------------|-----------------------------|----------------|
| 5.00 | BALLISTIC VEST & TACTICAL POLOS | 1 700 55 345 | 1,125.00 1,125.00 | 9,789.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/15/2015 | WVCI | 75073 |

| | |
|--|--|
| Supplier: WV CORRECTIONAL INDUSTRIES Address: 617 LEON SULLIVAN DRIVE City, State, Zip: CHARLESTON WV 25301- | Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 30.00 | TRAFFIC CITATION BOOKS | 1 700 40 217 | 111.05 111.05 | 21,023.47 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$111.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | JOANNE SMITH | 06/15/2015 | WVDIVJUSTICE | 75057 |

| | |
|---|--|
| Supplier: OFFICE OF RESEARCH AND STRATEGIC PLANNING Address: %JACK EPPERLY 1204 KANAWHA BLVD E City, State, Zip: CHARLESTON WV 25301- | Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00 | Tuition for Tyler Marlow's Basic Training at WV State Police Acaden | 1 700 40 221 | 1,500.00 1,500.00 | 2,095.35 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

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

Total \$1,500.00

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | RHEA GUICE | 06/29/2015 | WVSTATEBA | 75113 |

| | |
|--|--|
| Supplier: WEST VIRGINIA STATE BAR Address: 2006 KANAWHA BLVD TECHNET City, State, Zip: - | Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------------|----------------|-----------------------------|----------------|
| 0.00 | WV STATE BAR DUES | 1 405 40 222 | 2,250.00 2,250.00 | 5,450.00 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,250.00

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