Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er	Requested By	Date	Vendor ID	Purchase Order Number	
		CJ JOHNSON	03/16/2015	ASTORG	74636	
Supplier: AS Address: City, State, Zip: -	STORG			Approval By Clerk MA1 Deliver To CJ Jo Address City, State, Zip	NDY OHNSON	
Qty		Description	A	ccount Number	Amount Remaing Budge	et
3.00 LUG NU	UTS	Description		account Number 00 40 217	Amount 12.15 21,023.4 12.15	
			ORIGINAL			

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$12.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			03/19/2015	ASTORG		74685
Suppl Addre City, State, Z			-1	Approval By Clerk Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruction	ons		ORIGINAL			ΦΩ QQ
Mail Invoice to:	Finance Office	Approved: The Coun	ty Commission Of V	Wood County	Total	\$0.00
(Purchase Order	P.O. Box 1474 Parkersburg, WV 26102 No. Must Be Included) ot No. 556000417			, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing
w v rax Exemp	ルコい つつりりりり41/				Sups and Corre	spondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	03/30/2015	ASTORG	74688
Supplier: A Address: City, State, Zip:		'	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	IDY DHNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description HIT 2010 EXPLORER		<u> </u>	Amount 2,483.65 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 \$2,483.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	03/05/2015	ATLAS	74615
Address: 625	TLAS STEEL & SUPPLY 5 DEPOT STREET RKERSBURG WV 26101-5166	1	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty			<u> </u>	Amount 12.43 2,603.77 12.43
		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			
, Comm	issioner		
Comm	issioner		

Total \$12.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	03/30/2015	ATLAS	74693
Address: 625	AS STEEL & SUPPLY DEPOT STREET KERSBURG WV 26101-5166		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	IDY VIN SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty	Description LLED ANGLE STEEL FOR TRAILER			Amount 139.64 1.43 1.43
	0	RIGINAL		

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

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

Total \$139.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase Order Number	ber
JJ BARRETT 03/05/2015 BARRETTJ 74623	
Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: - Approval By Clerk ANGI Deliver To JJ BARRETT Address City, State, Zip City, State, Zip	
Qty Description Account Number Amount Remaing Bu	
	377.05

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$133.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JJ BARRETT	03/05/2015	BARRETT	IJ	74624
		RRETT XTENSION OFFICE		D 1: T	ANGI JJ BARRETT	
Qty		Description	A	ccount Number	Amount	Remaing Budget
100.00	MISC SUPP	LIES FOR 4H AFTER SCHOOL AND	AG 14	12 55 341	0.00 0.00	

100.00	MISC SUPPLIES FOR 4H AFTER SCHOOL AND AC	5 1 412 55 341	0.00 0.00	346.10
	OR	IGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zup: PARKERSBURG WV 26101-1009 Qty 2.00 BATTERIES FOR FIRE ALARM DRIGHNAL ORIGINAL ORIGINAL ORIGINAL ORIGINAL	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009 Qty Description Account Number 2.00 BATTERIES FOR FIRE ALARM 1 424 55 341 70.00 70.00 70.00 70.00			MELVIN SWIGER	03/16/2015	BATTERIES	74647
2.00 BATTERIES FOR FIRE ALARM 1 424 55 341 70.00 5.709.35	Addre	ess: 408 3	7TH STREET	1	Clerk MA Deliver To MI Address	
	Qty		Description		Account Number	Amount Remaing Budget
	2.00	BATTERIE	ES FOR FIRE ALARM	1	424 55 341	70.00 5,703.35
ORIGINAL						70.00
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Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

Total \$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BRIAN RADAR	03/16/2015	BIINCOR	P	74630
Addro City, State, 2	ess: 6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-		Deliver To Address City, State, Zip	MANDY BRIAN RADAR	
Qty		Description		Account Number		
	STRAPS	Description		Account Number 8 705 55 341	Amount 1,700.00 1,700.00	Remaing Budget 798.86

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

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

ORIGINAL

Total \$1,700.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Number Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	03/16/2015	BREWER	74642	
Addre	ess: P.O.BC	ER & CO. OF WV, INC. OX 3108 LESTON WV 25331-3108			NDY LVIN SWIGER	
Qty		Description	A	Account Number	Amount Remaing Budget	
	REPAIRS T	O SPRINKLER SYSTEM		224 55 341	1,000.00 1,000.00 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 \$1,000.00

Wood County Commission No. 1 Court Square

Purchase Order		kersburg, WV 26101-	Purchase Order			
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number	
	MB JEFFERS	03/16/2015	BRUCELLI		74651	
Supplier: BRUCELLI ADVERTISING Address: 310 S BLAKELY ST City, State, Zip: DUNMORE PA 18512-2233			D 1: T	ANDY B JEFFERS		
Qty	Description		ccount Number		Remaing Budget	
1,000.00 CHILDREN'S	S ACTIVITY BOOKS & SHIPPING		12 40 211	640.00 640.00		

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

\$640.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	03/30/2015	CANAAN \	/A	74705
Address	s: 230 MA	AN VALLEY RESORT AN LODGE RD WV 26260-8088			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
0.00 A	TTEND W	/ EMER MNGMNT COUNCIL, GAS,	MEALS	7 712 40 221	404.32 404.32	
			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 \$404.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		CJ JOHNSON	03/02/2015	CARQUEST	74586		
Addre	ier: CARQUess: 1505 13 Zip: PARKE	JEST STH ST ERSBURG WV 26101-4149		Approval By Clerk MANDY Deliver To CJ JOHY Address City, State, Zip			
Qty		Description	A	ccount Number	Amount Remaing Budget		
	HEADLAMP			ccount Number 00 40 217	8.39 21,023.47 8.39		

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

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

ORIGINAL

Total \$8.39

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purchase Order Number		ase Order Number
		CHARLIE JOHNSON	03/05/2015	/05/2015 CARQUEST		ST T		74596
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149					D. 11. T	MANDY CHARLIE J	JOHNSO	N
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	REPAIR ST	FAM JENNY PRESSURE WASHER		1 70	0 40 217		406.80	21,023,47

, , , , , , , , , , , , , , , , , , ,	ip: PARKERSBURG WV 26101-4149	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
	REPAIR STEAM JENNY PRESSURE WASHER	1 700 40 217	406.80 406.80	21,023.		
	ORIGI	ΝΔΙ				

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

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

Total \$406.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Δ	ccount Number	Amount Remaing Rudget
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE				D 11 T	ANDY ARLIE JOHNSON
		CHARLIE JOHNSON	03/05/2015	CARQUEST	74598
Requisition	Number	Requested By Date		Vendor ID	Purchase Order Number

City, State,	State, Zip: PARKERSBURG WV 26101-4149 Address City, State, Zip						
Qty	Description		Amount	Remaing Budget			
Qty	Description lamp spark plugs sea foam for Nitro		Amount 61.83 61.83	Remaing Budget 21,023.47			
	ORIC	GINAL					

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

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

Total \$61.83

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number Requested By Date Vendor II		endor ID		Purcha	ase Order Number		
		CHARLIE JOHNSON	03/05/2015	CA	RQUES	ST .		74599
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149			•	Approval Clerk Deliver To Address City, State)	MANDY CHARLIE	JOHNSO	N
Qty		Description		Account Nu	ımber	A	mount	Remaing Budget
2.00	BATTERY &	TIE ROD END FOR CHARGER		1 700 40 217			172.09	21,023.47

2.00	BATTERY & TIE ROD END FOR CHARGER	1 700 40 217	172.09 172.09	21,023.47
			172.09	
	ORIGINA	L		

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

WV Tax Exempt No. 556000417

 \$172.09

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty		Description		City, State, Zip	Α.	mount	Remaing Budget
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149			Approval By Clerk MANDY Deliver To MB JEFFERS Address				
		MB JEFFERS	03/05/2015	CARQUES	ST		74609
Requisition	n Number	Requested By	Date	Vendor ID		Purcha	ase Order Number

ty, State,	Zip: PARKERSBURG WV 26101-4149	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budge
Qty		City, State, Zip	Amount 72.52 72.52	Remaing Budge -35.0
	ORIGIN	IAL		

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

Total \$72.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	03/05/2015	CARQUEST	74610
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST TH ST ERSBURG WV 26101-4149		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y N SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	Description			Amount 24.22 374.17
		ORIGINAL		

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

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

Total \$24.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		CHARLIE JOHNSON	03/09/2015		CARQUEST		74626
Addre	er: CARQ ss: 1505 1 ip: PARK	UEST 3TH ST ERSBURG WV 26101-4149		Clei Del Ado		GI ARLIE JOHNSO	N
Qty		Description			nt Number		Remaing Budget
1.00 1.00	HUB WHEE SET OF LU CR 12560-	EL EXPEDITION HOME CONFINEMENT IG NUTS		1 700 40 1 700 40 1 700 40) 217) 217	167.99 19.02 -156.25 30.76	21,023.47 21,023.47 21,023.47
		0	RIGINAL				

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$30.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	03/16/2015	CARQUEST	74641
Supplier: Address: City, State, Zip:	1505 13	EST TH ST RSBURG WV 26101-4149	- 1		ANDY JOHNSON
Qty		Description		Account Number	Amount Remaing Budget
	TTERY FO	Description OR IMPALA		Account Number 700 40 217	0.00 21,023.47 0.00
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	03/16/2015		T 74649
Supplier: CA Address: 150 City, State, Zip: PA	RQUEST 15 13TH ST RKERSBURG WV 26101-4149			MANDY CJ JOHNSON
Qty	Description		Account Number	Amount Remaing Budget
	PUMP, SERPENTINE BELT			Amount 62.90 62.90 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

 Total \$62.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	03/16/2015	CARQUEST	74658
Addr	lier: CARQI ess: 1505 13 Zip: PARKI	UEST BTH ST ERSBURG WV 26101-4149	•	Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY HNSON
Qty		Description	A	ccount Number	Amount Remaing Budget
2.00	INJECTOR	& O RINGS FOR NITRO	17	00 40 217	54.69 21,023.47 54.69

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

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

ORIGINAL

Total \$54.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID Purchase		ase Order Number
		PATRICA LYNCH	03/19/2015	CARQUEST	г	74661
Addres	er: CARO ss: 1505 ip: PARK	DUEST 13TH ST ERSBURG WV 26101-4149	•		IANDY ATRICA LYNCH	
Qty		Description		Account Number		Remaing Budget
	OIL, FILTE	Description ER, WATER PUMP, BATTERY KEY,			Amount 129.47 129.47	2,744.52
			ODICINAL			
			ORIGINAL			

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

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

Total \$129.47

Wood County Commission No. 1 Court Square

Purchase	Order	Parkersburg, WV 26101-		Purchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	CJ JOHNSON	03/19/2015	CARQUES	ST	74667
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE			D 11 E	MANDY CJ JOHNSON	
Qty	Description		Account Number		Remaing Budget
2.00 REFRIGERA	NT	1	700 40 217	16.5 4	

ORIGINAL Billing Instructions

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

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

\$16.54 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numl	sition Number Requested By Date V		Vendor ID	Purchase Order Nun		ase Order Number		
		CJ JOHNSON	03/19/2015		CARQUES	ST		74668
Supplier: C Address: 1 City, State, Zip: P	1505 137	EST TH ST RSBURG WV 26101-4149				MANDY CJ JOHNSC	ON	
Qty		Description		Ac	ccount Number	A	mount	Remaing Budget
4.00 FUEL	- PUMP,	Description CONDENSOR, CASE FREON, SEA	ALER				mount 497.04 497.04	21,023.47
			ORIGINAL					

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$497.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

r di Cilase di dei		Parkersburg, W V 26101	-	rui Ciiase Oi uci			
Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number	
		CJ JOHNSON	03/23/2015	CARQUE	ST	74683	
Addro City, State, 2	lier: CARQU ess: 1505 13 Zip: PARKE	TH ST RSBURG WV 26101-4149		Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON		
Qty	STARII IZER	Description R FLUID TREATMENT		Account Number 1 700 40 217	Amount 23.90	Remaing Budget 21,023.47	
					23.90		

Billing Instructions

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

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

Approved:	The County	Commission	Of Woo	d County
				Commissioner

ORIGINAL

, Commissioner

Total

\$23.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	03/30/2015	CARQUEST	74702
Supplier: CARO Address: 1505 City, State, Zip: PARI	QUEST 13TH ST KERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 0.00 OIL STAB	Description BILIZER, ANTIFREEZE, 10W-30 OIL		ccount Number 00 40 217	Amount 121.33 21,023.47 121.33
	C	RIGINAL		

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

 Total \$121.33

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	03/30/2015	CARQUEST	74711
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST TH ST RSBURG WV 26101-4149		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 DEGREASE	Description		City, State, Zip	Amount 17.19 1.43 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 W	ood County
	_, Commissioner
	Commissioner

Total \$17.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	03/30/2015	CARQUEST	74717
Addre	ier: CARQ ess: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	•	Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY HNSON
Qty		Description	A	Account Number	Amount Remaing Budget
Qty		Description Insport complete brakes and rotors			Amount 192.10 21,023.47 192.10

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

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

ORIGINAL

Total \$192.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By		Date	Vend	Vendor ID		Purchase Order Number	
		APRIL BURI	DETTE	03/19/2015	СНА	PMAN		74666	
Address: Po	O BOX	AN PRINTING CO. 2907 NGTON WV 25728-2			Approval By Clerk Deliver To Address City, State, Zi	MANDY APRIL BU	RDETTE		
Qty		Descri	ption		Account Num	ber A	Amount	Remaing Budget	
Qty 2,000.00 JURY	CHECI		ption		Account Num 1 404 55 341		398.00 398.00	-1,014.50	
			ı	ORIGINAL					

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

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

Total \$398.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcl	Purchase Order Number		
		MB JEFFERS	03/02/2015	CHAPMAN	1 C	74589		
Address:	PO BO	MAN PRINTING CO - PKBG X 2907 NGTON WV 25728-2907		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS			
Qty		Description		Account Number	Amoun	Remaing Budget		
Qty 10.00 OPT	TICAL M	Description OUSE (5), STICKY NOTES (2), LEGA	AL PADS (3)		Amount 142.50 142.50			
		0	RIGINAL					

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

WV Tax Exempt No. 556000417

 Total \$142.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date		Vendor ID		Purcha	ase Order Number
		MB JEFFERS	03/23/2015		CHAPMAN	С		74674
Supplier: CHAPMAN PRINTING CO - PKBG Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907					D. II. III.	MANDY MB JEFFEF	RS	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
0.00 DIVI	DERS F	OLDERS PENS PENCILS LABELS	3	7 71	2 55 341		70 42	37.09

y, State, Zı	p: HUNTINGTON WV 25728-2907	City, State, Zip				
Qty	Description		ecount Number		Remaing Budge	
Qty			City, State, Zip	Amount 70.42 70.42	37.0	
ng Instruction	ORIGIN	VAL				

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

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

Total \$70.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		PO Was Deleted	03/16/2015	CIRCUITO	CI	74650	
Addro		T CITY STORES, INC. 3666 605 GRAND CENTRAL AV A WV 26105-	D 1: T	MANDY PO Was Deleted			
Qty	Qty Description			Account Number	Amount	Remaing Budget	
0.00	Safco Produc	ts Company Impromptu Machine St	and 7	2 731 55 341W	0.00 0.00		

3, ,-	Sip. VIEWWW 20103	City, State, Zip				
Qty	Description	Account Number		Remaing Budget		
0.00	Safco Products Company Impromptu Machine Stand	72 731 55 341W	0.00 0.00	2,744.52		
	ORIGIN	IAL				

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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By			Vendor ID		Purchase Order Number	
		PATRICA LYN	CH 03/05/201	5	COMFORT	INN		74620
Supplie Addres City, State, Zi	ss:	FORT INN				MANDY PATRICA	LYNCH	
Qty		Description	on	A	ccount Number	1	Amount	Remaing Budget
Qty 1.00 I	LODGING		DR TRAINING MARCH 4TH				Amount 119.84 119.84	4,191.00
			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 \$119.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CJ JOHNSON	03/19/2015	COPSPLUS	74663	
Supplier: COPS Address: 3801 2 City, State, Zip: ASTO	3RD AVE STE 407			NDY OHNSON	
Qty	Description		Account Number	Amount Remaing Budget	
Oty 0.00 Gun belts k	Description eepers mag pouches batteries holster		Account Number 700 55 345	Amount 657.03 9,789.47	
	C	RIGINAL			

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$657.03

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	P	urchas	se Order Number
		RHEA GUICE	03/30/2015	CRMALCO	OM		74706
Supplier: CR MALCOM & ASSOCIATES Address: PO BOX 63 City, State, Zip: PARKERSBURG WV 26102-			•	D 1: T	MANDY RHEA GUICE		
Qty		Description		Account Number	Amo	ount F	Remaing Budget
0.00	ENVELOPE	S	1	405 55 341		0.00	3,718.40

Qty	Description	Account Number	Amount Remaing Budge	et
0.00	ENVELOPES	1 405 55 341	0.00 3,718.4 0.00	10
			0.00	
	ORIGINAL			
Rilling Instructi				

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	03/05/2015	CRUM G	74604
Supplier: GWI Address: WVI City, State, Zip: -	U EXTENSTION OFFICE	1	Deliver To JOI Address City, State, Zip	NDY DI SMITH
Qty	Description		Account Number	Amount Remaing Budget
	T SUPPLIES - MARCH		112 55 341	0.00 0.00

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	03/05/2015	CRUM G	74605
Supplier: GWEN Address: WVU City, State, Zip: -	N CRUM EXTENSTION OFFICE		Approval By Clerk MANDY Deliver To JODI SM Address City, State, Zip	
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 125.00 BLANKET	Description MILEAGE - MARCH		<u> </u>	Amount 44.40 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

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

Total

\$44.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Supplier: GWEN CRUM Address: City, State, Zip: - CRUM G Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip	
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City State Zip: - Clerk MANDY Deliver To JODI SMITH Address	
Qty Description Account Number Amount Remaing	
0.00 3 DAY CAR RENTAL TO STONEWALL, FUEL, PER DIEM 1 412 40 214 128.28 128.28	4,377.05

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$128.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JODI SMITH	03/30/2015	CRUM G		74712
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -			D 1: T	MANDY JODI SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
0.00 MILEAGE,	MEALS & TOLLS FOR MEETING A	T TWIN FALLS 14	12 40 214	24.67 24.67	·

ORIGINAL	

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

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

 $\label{lem:county} \textbf{Approved: The County Commission Of Wood County}$

, Commissioner

Total

\$24.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		CJ JOHNSON	03/16/2015	CUSTOMIMA	GES	74652
Supplier: CUSTOM IMAGES, LLC Address: PO BOX 178 City, State, Zip: WAVERLY WV 26184-0178			D.I. T	MANDY CJ JOHNSON		
Qty		Description		Account Number	Amount	Remaing Budget
1.00	repair suspe	nsion damage align vehicle SO269	2 Charger 1	700 40 217	655.10 655.10	

	000.10	
ORIGINAL		
 UNIGHAL		

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

Approved: The County Commission Of Wood County					
, Commissi	ioner				
, Commissi	ioner				

Total \$655.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Mike St. Clair	03/02/2015	DEATON'S	74592
Addre	ss: 2500 B	ON'S GARAGE ROAD STREET ERSBURG WV 26101-2822			NGI ke St. Clair
Qty		Description		Account Number	Amount Remaing Budget
	misc repairs	s to 06 Dodge (coroner)		986 65 458	548.88 100,000.00 548.88
			ORIGINAL		

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

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

Total \$548.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	03/23/2015	DIGIKEY	74677
Suppli Addre City, State, Z	ss:	DIGI-KEY.COM			NDY JEFFERS
Qty		Description	A	ccount Number	Amount Remaing Budget
	CONNECTO	Description DRS, CABLES			Amount 266.99 13,374.24
			ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$266.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition No	umber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	03/30/2015	EASTON PR	74707
Address:	1721 ST	N PRINTING CO MARYS AVE RSBURG WV 26101-3410		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty	ECEIPT BO	Description			Amount 189.91 561.80 189.91
			ORIGINAL		

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

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

Total \$189.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Parke	rsburg, WV 26101-	1.0	ii Chase (Ji uCi
Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	Joanne Smith	03/16/2015	ENGLEFIELD)	74549
	FIELD OIL COMPANY MES PARKWAY MID OHIO INDU I OH 43056-6099	STRIAL PARK	Approval By Clerk AN Deliver To Joan Address City, State, Zip	GI nne Smith	
Qty	Description	A	ccount Number	Amount F	Remaing Budg
178.20 GASOLINE - 222.30 GASOLINE - 125.30 GASOLINE - 150.90 GASOLINE - 26.00 GASOLINE -	- MOUNTWOOD - SOLID WASTE - TO BE BILLED - MAINTENANCE - REAPPRAISAL - EMERGENCY SERVICES - 911	1 40 1 40 1 42 56 4 7 7 7 7 1 80	731 55 343 01 55 343 01 55 343 24 55 343 407 55 343 12 55 343 02 55 343 00 55 343	22.94 172.73 126.63 385.72 481.18 271.22 326.63 56.28 7,258.57 9,101.90	410 1,238 1,238 7,576 6,297 5,070 5,070 588 90,500

Billing Instructions
Mail Invoice to: Finance Office

P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 **Approved: The County Commission Of Wood County**

ORIGINAL

, Commissioner

, Commissioner

Total

\$9,101.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Oro	der Number
		CJ JOHNSON	03/02/2015	ENGLEFIEL	D 745	587
Addre City, State, Z	ess: 447 J <i>A</i>	EFIELD OIL COMPANY MES PARKWAY MID OHIO INDU H OH 43056-6099		Deliver To C Address City, State, Zip	IANDY J JOHNSON	
Qty		Description		Account Number	Amount Rema	
	DRUMS OF			Account Number 700 55 343	1,093.88 1,093.88	90,500.97
		0	RIGINAL			

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

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

Total \$1,093.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requ	ested By	Date	Vendor I	D Puro	chase Order Number
		CJ JC	HNSON	03/30/2015	GARAC	SE	74710
Supplier: Address: City, State, Zip:	2007 GR	E TRENDZ AND CENTRA WV 26105-13:			Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		D	escription		Account Number	Amour	nt Remaing Budget
1.00 DEC	CAL REPL	ACEMENT	escription			15.0 15.0	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 \$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Pu	rchase Order Number
		MB JEFFERS	03/16/2015		GATOR		74644
Addre	ess: PO BO	R SHREDDING X 5531 A WV 26105-5531	•		D 1: T	MANDY MB JEFFERS	
Qty		Description		Ac	count Number	Amou	int Remaing Budget

City, State,	Zip: VIENNA WV 26105-5531	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip	Amount 650.00 650.00	Remaing Budget 30,125.81		
Billing Instruct		GINAL		¢650.00		

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

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

Total \$650.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty		Description		Account Number	r A	mount	Remaing Budg	et
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WE	HITTAKE	R	
		CHRIS WHITTAKER	03/02/2015	GLOB	BAL		74590	
Requisition	n Number	Requested By	Date	Vendor	· ID	Purch	ase Order Number	

City, State, 2	Zip: ATLANTA GA 31193-5311	Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description TURBO FLASH DRIVES	City, State, Zip	Amount 119.98 119.98	Remaing Budget 24,632.63			
Billing Instruct		GINAL		\$440.09			

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

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

Total \$119.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	er Requested By		Date Vendor ID		Purchase Order Number	
		Chris Whittaker	03/09/2015	GLC	BAL		74627
Addre	ess: PO BOX	L GOV/ED SOLUTIONS INC (935311 TA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	ANGI Chris Whit	taker	
Qty		Description		Account Numb	oer A	Mount	Remaing Budget
1.00	envelope fee	der and printer	1	1 428 65 459		854.83 854.83	· ·

ORIGINAL \$854.83 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)]	Purchase Order Number
		CHRIS WHITTAKER	03/23/2015	GLOBAL	_	74678
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311		D. II. III	MANDY CHRIS WHIT	ΓAKER
Otro		Description		Account Number	A m.	ount Domaina Dudget

	Zip: ATLANTA GA 31193-5311	Address City, State, Zip	
Qty	Description		Amount Remaing Budge
Qty	Description SEAGATE 3TB DESKTOP HARDDRIVE	Account Number 1 428 55 341	Amount 297.50 24,632.6
Dilling Instanta	ORIC	GINAL	

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

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

Total \$297.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CHRIS WHITTAKER	03/23/2015		GLOBAL	-		74681
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311				I A	D 1: T	MANDY CHRIS WHI	ГТАКЕ.	R
Qty		Description		Acc	ount Number	An	nount	Remaing Budget

City, State, Z	Zip: ATLANTA GA 31193-5311	Address City, State, Zip	omas wimmined
Qty	Description	Account Number	Amount Remaing Budget
Qty 5.00	Description SERVER		Amount 7,361.92 17,152.66 7,361.92
Rilling Instruct		ORIGINAL	

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

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

Total \$7,361.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	Purchase Order Number	
		CHRIS WHITTAKER	03/30/2015	GLOBAL	-	74701	
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311				D 1: T	MANDY CHRIS WHITTAK	ER	
Qty		Description	A	ccount Number	Amoun	Remaing Budget	
4.00	CHARGERS	3 & CABLES	1 4	28 65 459	137.4		

Qty		Description	Account Number		Remaing Budget
4.00	CHARGERS & CABLES		1 428 65 459	137.44	17,152.66
				137.44	•
		ORIGINAL			
		ONIONAL			

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

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

Total \$137.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID)	Purchase Order Number	
		CHRIS WHITTAKER	03/30/2015	GLOBAI	-		74703
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311				Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHI	TTAKEI	₹
Qty		Description		Account Number	Aı	mount	Remaing Budget
1 00	WIDELESS	ADADTED	1	128 65 150		10 00	17 152 66

, State, Zip: ATLANTA GA 311		City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budg		
1.00 WIRELESS ADAPTER	Description		Amount 19.99 19.99	Remaing Budg 17,152.		
	∩DI	GINAL				

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

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

Total \$19.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	MELVIN SWIGER	03/05/2015	GRAINGER	74	561
Supplier: GRAING Address: DEPT 871 ity, State, Zip: PALATIN	1533808		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER	
Qty	Description	A	Account Number	Amount Ren	naing Budge
1.00 SALT 1.00 SALT 1.00 SALT 1.00 SALT 1.00 SALT 1.00 SALT	Description	1 4 1 4 1 4 1 4 1 4		72.30 72.30 72.30 72.30 72.30 72.30 72.30 433.80	5,703 0.0 2,305 121.0 3,231 2,647
illing Instructions		<u>ORIGINAL</u>		Total	\$433.

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

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

The PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		MELVIN SWIGER	03/05/2015		GRAINGE	:R		74612
Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001					D 1: T	MANDY MELVIN S	WIGER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	LIQUID LEV	EL SWITCH FOR FOUNTAIN		1 424	4 40 216 1610		0.00	596.38

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LIQUID LEVEL SWITCH FOR FOUNTAIN	1 424 40 216 1610	0.00 0.00	596.38
			0.00	
	ODIO	NIAI		
	ORIGI	VAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	03/16/2015	GRAINGER	74639
Supplier: GRAIN Address: DEPT 8 City, State, Zip: PALAT	GER 371533808 TNE IL 60038-0001		Approval By Clerk ANGI Deliver To Melvir Address City, State, Zip	ı Swiger
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 liquid level s			224 40 216 1610	12.29 12.29

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$12.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MELVIN SWIGER	03/23/2015	GRAINGER	7	4684
Supplier: GRAING Address: DEPT 87 City, State, Zip: PALATI	71533808		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER	
Qty	Description	A	ccount Number	Amount Re	maing Budge
40.00 BULBS 10.00 BULBS 6.00 BULBS 20.00 BULBS 40.00 BULBS		1 4 1 4 1 9 1 4 1 4	24 40 216 1611 24 40 216 1610 00 70 568 2612 24 40 216 1610 24 40 216 1611 24 40 216 1602	355.00 223.40 82.68 100.68 108.60 179.60 1,049.96	980.8 596.3 101,565.3 596.3 980.8 3,960.6
		ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	03/16/2015	INTOXIME	T	74655
Addres	er: INTOX ss: 2081 Cl ip: ST. LO	IMETERS RAIG ROAD UIS MO 63146-4107			MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1,000.00	TUBES FOR	Description R INTOXIMETER			Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor II) Purcl	nase Order Number
		MELVIN SWIGER	03/19/2015	JOHNSTO	NE	74669
Address:	824 FAI	TONE SUPPLY IRVIEW AVENUE RSBURG WV 26101-3823	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	Remaing Budget
Qty 3.00 PAF	RTS TO F	Description REPAIR HEATER FOR SPRINKLER	BLACK ANNEX		Amoun 106.84 106.84	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 \$106.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Req	uested By	Date	Vendor ID) Purcl	nase Order Number
		MELVI	IN SWIGER	03/19/2015	JOHNSTO	NE	74670
Address	s: 824	INSTONE SUPPLY FAIRVIEW AVEN RKERSBURG WV	UE 26101-3823	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		I	Description		Account Number		Remaing Budget
8.00 B	BELTS		oct ipiioii		1 424 40 216 1602	229.96	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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$229.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date		Vendor ID	Purchase Order Num		ase Order Number
		MELVIN SWIGER	03/19/2015		JOHNSTO	NE		74671
Address: 8	824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	WIGER	
Qty		Description		Ac	ccount Number	A	mount	Remaing Budget
	TS FOR	Description ELEVATOR ROOM JUDGE BLACK	ANNEX		24 40 216 1610	A	0.00 0.00	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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

MB JEFFERS 03/16/2015 KROGER Supplier: KROGER Address: City, State, Zip: - Approval By Clerk MAN Deliver To Address City, State, Zip Qty Description Account Number 5.00 COFFEE, CREAMER 7 712 55 341	74637 OY FFERS Remaing Budget 42.25 42.25 42.25
Supplier: KROGER Address: City, State, Zip: - Clerk MAN Deliver To MB J Address City, State, Zip Oty Description Account Number	Amount Remaing Budget 42.25 37.09
	42.25 37.09
5.00 COFFEE, CREAMER 7 712 55 341	42.25 37.09 42.25
ORIGINAL	

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

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

Total \$42.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Requested By Date Vendor ID		Purcha	Purchase Order Number	
		MELVIN SWIGER	03/02/2015	LOWES		74585	
Address	s: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY ELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	HOVELS	AND BUCKETS	1	424 40 216 1607	84.38 84.38	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 \$84.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchas	se Order Number
		MELVIN SWIGER	03/05/2015	LOWES		74611
Address: City, State, Zip:	PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	•	Deliver To ME Address City, State, Zip	ANDY ELVIN SWIGER	
Qty		Description	I	Account Number	Amount 1	Remaing Budget
	OOR CLO			Account Number 424 55 341 4109	61.72 61.72	3,231.67

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

ORIGINAL

Total \$61.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number]	Requested By	Date	Vendor II) Purc	hase Order Number
		ME	LVIN SWIGER	03/16/2015	LOWES	; <u> </u>	74656
Supplier Address City, State, Zip	s: PO BO				Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty			Description		Account Number	Amoun	t Remaing Budget
	RESSURE	WASHER	Description		Account Number 1 424 55 341 4106	284.05 284.05	5 2,603.77
				ORIGINAL			

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

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

Total \$284.05

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date		Vendor ID	Purchase Order Number			
		MELVIN SWIGER	03/19/2015	LOWES		74664
Addre	ss: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	ASPHALT P	PATCH		7 712 40 216 1612	118.50 118.50	13,374.24
			ORIGINAL			

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

pproved: The County Commission Of Wood Coun	ıty
, Comm	nissioner
Comm	nissioner

Total \$118.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Pu	rchase Order Number
		MB JEFFERS	03/19/2015		LOWES		74672
Addre	Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 ity, State, Zip: ATLANTA GA 30353-0954			D. U. T.	MANDY MB JEFFERS		
Qty		Description		Ac	count Number	Amou	nt Remaing Budget

ity, State, Z	Zip: ATLANTA GA	30353-0954	Address City, State, Zip		
Qty		Description	Account Number	Amount	Remaing Budge
Qty 2.00	DRILL, BITS	Description		Amount 32.53 32.53	Remaing Budge 37.0
		ORI	IGINAL		

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

approved: The County Commission Of Wood County					
, Commiss	ioner				
, Commiss	ioner				

Total \$32.53

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CHARLIE JOHNSON	03/05/2015	MAHONE 1	гі	74595
Addr	ess: 1615 1	ONE TIRE CO 4TH STREET ERSBURG WV 26101-	•		MANDY CHARLIE JOHNSOI	N
Qty		Description	A	account Number	Amount	Remaing Budget
	TIRE FOR I	RADER'S HC		00 40 217	123.31 123.31	21,023.47

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

unty

, Commissioner

\$123.31

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHARLIE JOHNSON	03/05/2015	MAHONE	TI	74600
Addres	ss: 1615 1	ONE TIRE CO 4TH STREET ERSBURG WV 26101-			MANDY CHARLIE JOHNSO	N
Qty		Description		Account Number	Amount	Remaing Budget
	FRONT EN	Description D ALIGNMENTS (SO2686 & SO2686)	8) 1	Account Number 700 40 217	Amount 112.00 112.00	21,023.47
			ORIGINAI			

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

WV Tax Exempt No. 556000417

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

Total

\$112.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHARLIE JOHNSON	03/30/2015	MAHONE TI	74699
Address: 1615	HONE TIRE CO 5 14TH STREET RKERSBURG WV 26101-		Approval By Clerk MANE Deliver To CHAR Address City, State, Zip	OY LIE JOHNSON
Qty	Description	Ac	count Number	Amount Remaing Budget
Qty	Description OR DURANGO, MERCURY & CHARGER		City, State, Zip Ccount Number 10 40 217	Amount 1,724.54 21,023.47 21,023.47
	0	RIGINAL		

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

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

Total \$1,724.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JODI SMITH	03/05/2015		MARKSF	₹		74616
Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -				D. U. T.	MANDY JODI SMITI	I		
Qty		Description		Ac	count Number	Aı	nount	Remaing Budget
160.00	Mileage for (Charleston Summer Food training 160) miles	1 41	2 40 214		88 80	4.377.05

Description Account Number Amount 1412 40 214 88.80 88.80 88.80				City, State, Zip		
lileage for Charleston Summer Food training 160 miles 1 412 40 214 88.80 88.80 88.80	Qty	Description	A	ccount Number	Amount	Remaing Budget
	Qty 160.00	Description Mileage for Charleston Summer Food training 160 miles		ccount Number	88.80 88.80	Remaing Budget 4,377.05
		ORIGINAL				

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

WV Tax Exempt No. 556000417

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

Total \$88.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	03/05/2015	MARKSR	74617
Supplier: REBEC Address: WVU E City, State, Zip: -	CA MARKS XTENSION OFFICE			NDY I SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
	TION FOR SUMMER FOODS PROG		12 55 341	20.00 346.10
		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 \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/30/2015	MARKSR	74708
Supplier Address City, State, Zip	s: WVU I	CCA MARKS EXTENSION OFFICE	1		ANDY DDI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	SLANKETS	Description SUPPLIES - APRIL		Account Number 412 55 341	Amount 64.16 346.10
			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

\$64.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/30/2015	MARKSR	74709
Address:	REBECO WVU EX	CA MARKS KTENSION OFFICE		Approval By Clerk MA! Deliver To JOD Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 100.00 BLAN	NKET MI	Description LEAGE - APRIL		12 40 214	Amount 55.50 4,377.05 55.50
			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 \$55.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor II) Purch	ase Order Number
		MELVIN SWIGER	03/05/2015	MATHEN	Y M	74602
Address:	P O BO	ENY MOTOR TRUCK CO EX 1304 ERSBURG WV 26102-1304		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 BE	LT KIT, S	Description PEAKER - BLUE TRUCK		Account Number 1 424 40 217	Amount 104.53 104.53	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 \$104.53

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID)	Purchase Order Number
		CHARLIE JOHNSON	03/09/2015	MEDEXPRE	ESS	74625
Addre	ss: PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900		D 1: T	MANDY CHARLIE J	IOHNSON
Otro		Description		Account Number	A	mount Domaina Dudget

City, State,	ity, State, Zip: BELFAST ME 04915-7900			Address City, State, Zip				
Qty	Description	Ac	ccount Number	Amount	Remaing Budget			
Qty	Description EXAM FOR NEW HIRE MARLOWE			Amount 285.00 285.00	Remaing Budget 140.00			
Billing Instruct		GINAL		Total	\$285.0			

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

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

Total \$285.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Numbe	r	Requested By		Date		Vendor	ID	Purch	ase Order Number
			MB JEFFERS		03/02/2015		MICROS	OFT		74577
Suppl Addro City, State, 2	ess:	CROSOFT WO	ORD CUSTOMER	SERVICE		C C A	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFE	RS	
Qty			Description			Acco	ount Number	Α	mount	Remaing Budget
2.00		SOFT TABLET					65 459		,399.98	6,461.53
	SHIPPI	ARD COVER					65 459 65 459		259.98 50.00	
1.00	O 1 1					–	00 100	1,	709.96	
				∩DI	GINAL					
				UNI	GINAL					

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

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

Total \$1,709.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	03/02/2015	MICROSOFT	74578
Supplie Addres City, State, Zi	ss:	SOFT WORD CUSTOMER SERV	<u> </u>	Approval By Clerk MAN Deliver To PO V Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
	EMAIL LICE			28 55 341	Amount 0.00 24,632.63 0.00
			ORIGINAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHARLIE JOHNSON	03/05/2015	MILLER CO	74614
Addres	ss: ONE V	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To CHA Address City, State, Zip	RLIE JOHNSON
Qty 1.00 F	RADIO PR	Description OGRAMMING		00 40 217	Amount 0.00 21,023.47 0.00
			ORIGINAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	03/30/2015	NASF		74689
Address City, State, Zip	s:	ASSOC OF STATE FORESTERS		Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	OCKET CA	ALENDARS FOR DEPUTIES		1 700 55 345	70.35 70.35	9,789.47
1					1	

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

ORIGINAL

Total \$70.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	03/16/2015	NEWEGO	3	74638
Addre City, State, Z	ss:	GG COMPUTERS	,	Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	BRACKETS	, SECURITY MONITORS		7 712 40 216 1612	1,135.92 1,135.92	13,374.24
			ORIGINAL			

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

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

Total \$1,135.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	03/02/2015	NOE OFFIC		74588
Address:	610 GREE	ICE EQUIPMENT N ST PO BOX 1368 BBURG WV 26101-5133	•		ANDY B JEFFERS	
Qty		Description		Account Number		Remaing Budget
1.00 FAX	X TONER		7	712 55 341	263.99 263.99	

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

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

ORIGINAL

Total \$263.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	03/23/2015	NOE OFF	IC	74682
Addres	ss: 610 G	DFFICE EQUIPMENT REEN ST PO BOX 1368 ERSBURG WV 26101-5133			MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
1.00 F	FAX TONE			7 712 55 341	263.99 263.99	
			ORIGINAL			

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order	Number
	PATRICA LYNCH	03/02/2015	ODEPOT	74591	
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211			NDY RICA LYNCH	
Qty	Description	A	Account Number	Amount Remains	g Budget
Qty 2.00 TONER	Description		731 55 341W	Amount 169.98 169.98	g Budget 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					
, Comm	issioner				
Comm	issioner				

Total \$169.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MIKE ST CLAIR	03/05/2015	ODEPOT	-	74597
Addre City, State, Z	ier: OFFIC ess: PO BO Zip: CINCII	X 633211 NNATI OH 45263-3211		Deliver To Address City, State, Zip	MANDY MIKE ST CLAIR	
Qty		Description		Account Number		Remaing Budget
	FAX CARTE	RIDGE & MISC SUPPLIES		1 802 55 341	57.95 57 .95	26.08

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

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved:	The County	Commission	Of Wood	County
				Commission

ORIGINAL

__, Commissioner

, Commissioner

Total

\$57.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		RHEA GUICE	03/05/2015	ODEPOT		74607
Addre City, State, Z	der: OFFICI ess: PO BO	E DEPOT X 633211 NNATI OH 45263-3211			MANDY RHEA GUICE	
Qty		Description		Account Number		Remaing Budget
0.00	PENS, FOLI CREAMER,	DERS, STAPLERS, CUPS, POST ITS FOLDERS, TISSUES, HILIGHTERS,	S, BELL, COFFEE, 1	405 55 341	655.93 0.00 655.93	3,718.40 3,718.40

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

WV Tax Exempt No. 556000417

ORIGINAL

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$655.93

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	03/05/2015	ODEPOT	74618
Supplier: OFFICE Address: PO BO City, State, Zip: CINCIN	X 633211			NDY RB JOHNSTON
Qty	Description	A	account Number	Amount Remaing Budget
70.00 PENS, ENV	Description ELOPES, TAPE, MOUSE, LEGAL PA		account Number 02 55 341	Amount 135.62 5,141.93 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 \$135.62

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Hernando Escandon	03/09/2015		Г	74628
Supplier: C Address: F City, State, Zip: C	PO BOX 6	DEPOT 333211 ATI OH 45263-3211	•		ANGI Hernando Escandon	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 refurb	bished des				Amount 214.69 208.99 423.68	2,744.52 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 \$423.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BRIAN RADAR	03/16/2015	ODEPO	Г	74631
Addres City, State, Zi	er: OFFICE ss: PO BO ip: CINCI	X 633211 NNATI OH 45263-3211		Deliver To Address City, State, Zip	MANDY BRIAN RADAR	
Qty		Description		Account Number		Remaing Budget
	SUPPLIES	FOR HOLDING CENTER		1 702 55 341	200.00	456.77
					İ	

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

ORIGINAL

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	03/30/2015	ODEPOT	74691
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	CE DEPOT OX 633211 INNATI OH 45263-3211	1		ANDY EA GUICE
Qty	Description		Account Number	Amount Remaing Budget
Qty 0.00 folders, sta	Description ple removers, paper-towels, erase tape			Amount 154.49 3,718.40 154.49
	(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

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

Total \$154.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	03/30/2015	ODEPOT		74692
Addres	r: OFFIC: s: PO BO p: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	1		MANDY PATRICA LYNCH	
Qty		Description		Account Number		Remaing Budget
	APE, BAT	TERIES, CLIPS, TONER, ENVELOPI	ES, STAPLES	72 731 55 341W	142.12 142.12	2,744.52

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

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

Total

\$142.12

No. 1 Court Square

Pur	cnase	uraer	Parkersburg, WV 2610	1-	Purchase	uraer
Requisition 1	Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		JEFF NUCKOLLS	03/30/2015	ODEPO	ОТ	74698
Address City, State, Zip	er: OFFICE s: PO BOX p: CINCIN	X 633211 NATI OH 45263-3211	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY JEFF NUCKOLLS	
Qty		Description		Account Number		Remaing Budget
1.00 L	JESK FOR A	ADULT PROBATION		1 401 55 341	99.99 99.99	

ORIGINAL Billing Instructions

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

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

\$99.99 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	03/02/2015	PARKSHAF	RD	74581
Address:	1953 E ′	HARDWARE & SUPPLY 7TH ST RSBURG WV 26101-4238			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00 SNA	AKEBITE			1 424 40 216 1607	7.99 7.99	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 \$7.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238 Outher To Melvin Swiger Address City, State, Zip Outher To Melvin Swiger Address City, State, Zip Account Number Amount Remaing Budget	Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238 City, State, Zip: PARKERSBURG WV 26101-4238 City, State, Zip City, State, Zip City, State, Zip Address City, State, Zip Amount Remaing Budge 0.00 PAINT SUPPLIES 1 424 40 216 1606 49.55	Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238 Outher To Melvin Swiger Address City, State, Zip Outher To Melvin Swiger Address City, State, Zip Account Number 1 424 40 216 1606 49.55 374.17			MELVIN SWIGER	03/30/2015	PARKSHAF	₹D	74704
0.00 PAINT SUPPLIES 1 424 40 216 1606 49.55 374.17	0.00 PAINT SUPPLIES 1 424 40 216 1606 49.55 374.17	Address: City, State, Zip:	1953 E	7TH ST CRSBURG WV 26101-4238		Clerk Deliver To Address City, State, Zip	MELVIN SWIGER	
			AINT SUPP				49.55	374.17

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

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

, Commissioner

Total

\$49.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	oa.	or acr	r arkersourg, v	v v 20101-		. 4. 5.	iusc	OI GOI
Requisitio	n Number	Requested By		Date	Vendor II)	Purcha	ase Order Number
		ANDY DENNIS FOR BOR	3 ENO(03/	05/2015	PEERLESS B	LOCK		74608
Addr	ess: 400 OL	LESS BLOCK AND BRICK (LIVER ST BANS WV 25177-1783	CO, INC		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY D	DENNIS F	OR BOB EN
Qty		Description		A	ccount Number	A	Mount	Remaing Budget
6.00	BLOCKS FO	OR FORT BOREMAN PARK		19	00 70 568 2612		10.00 10.00	

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 \$10.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	03/23/2015	PET SUPPLIES	74679
Supplier: PET SU Address: City, State, Zip: -	JPPLIES PLUS		Approval By Clerk MANI Deliver To JOANI Address City, State, Zip	DY NE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 FOOD FOR			necount Number 00 55 341 2902	Amount 31.78 1,355.55 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 \$31.78

Wood County CommissionNo. 1 Court Square

Purchase	e Order	Parkersburg, WV 26101-	F	Purchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	PO Was Deleted	03/16/2015	PIFER		74653
Address: 1821 Pa	ERSBURG WV 26101-3657		Deliver To F Address City, State, Zip	MANDY PO Was Deleted	
Qty	Description		Account Number		Remaing Budget
0.00 TIRE REPA			00 40 217	0.00 0.00	

Billing Instructions

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

Approved:	The County	Commission	Of Wood C	ounty

ORIGINAL

, Commissioner , Commissioner

\$0.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	mber	Requested By	Date	Vendor II) Purch	ase Order Number
	Ī	CJ JOHNSON	03/16/2015	PIFER'S	S	74654
Address: City, State, Zip:	115 ELIZ	SERVICE CENTER ZABETH PIKE AL WELLS WV 26150-8405	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number		Remaing Budget
1.00 TIRE	E REPAIR			1 700 40 217	15.00 15.00	21,023.47
					1	I

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purch	Purchase Order Number	
		ANGI GRAHAM	03/05/2015	POFFICE	≣	74603	
Address:	P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344	-1		ANGI ANGI GRAHAM		
Qty		Description		Account Number	Amount	Remaing Budget	
	PE AND			401 55 341	50.00 50.00	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

o DO Nyamban Myat Ammaan

\$50.00

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

Total

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		PO Was Deleted	03/12/2015	POFFICE		74659
Addre	ss: POBC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344	1		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
		(ORIGINAL			
	Finance Office P.O. Box 1474	Approved: The Count			Total	\$0.00
Purchase Order	Parkersburg, W			_, Commissioner	The PO Number	

WV Tax Exempt No. 556000417

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		nber Requested By Date				Vendor ID		Purchase Order Number		lumber	
			MB JEFF	ERS	03/19/2015		POFFICE			74660	
Supplie Addres City, State, Zi	s: P (O BOX 344				Approv Clerk Deliver Address City, S	r To N	MANDY MB JEFFERS			
Qty			Descr	ription		Account				Remaing	
	SUPER	RVISOR OF	FICE FURNITU			7 712 65 4			4.56		6,461.53
					ORIGINAL						

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

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

Total \$2,334.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	03/19/2015	POFFICE	74673
Address: POB	EERSBURG OFFICE SUPPLY OX 344 EERSBURG WV 26102-0344		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY NDY DENNIS
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description F 8 1/2 X 11 PAPER		octount Number 01 55 341	Amount 3,080.00 29,607.77
		ORIGINAL		

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

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

Total \$3,080.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purchase Order Number		ase Order Number
		ANGI GRAHAM	03/30/2015		POFFICE	≣		74686
Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344					D. 11	ANGI ANGI GRAF	IAM	
Qty		Description		Ac	count Number	An	nount	Remaing Budget

ity, State,	ate, Zip: PARKERSBURG WV 26102-0344 Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description MED BINDER CLIPS AND STAMP, AA BATTERIES		Amount 50.00 50.00	Remaing Budget 29,607.77		
illing Instruct	ORIGIN	IAL	Total	\$50.0		

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

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

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Da		Vendor ID	D Purchase Order Number	
		JOANNE SMITH	03/30/2015	POFFICE	E	74690
Address:	P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344			MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	REDDEF	R FOR HOLDING CENTER		1 702 55 341	299.99 299.99	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

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

Total

\$299.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Carole Jones	03/04/2015	POFFICE	74700
Addre	ess: POBO	RSBURG WV 26102-0344		Address City, State, Zip	le Jones
Qty		Description		Account Number	Amount Remaing Budget
6.00	4 drawer leg 5 drawer leg	al file cabinets, putty with locks al file cabinets, putty with locks	14	Account Number 403 65 459 403 65 459	Amount 1,430.70 413.25 692.02 413.25 2,122.72
		•	ORIGINAL		
			MIGHNAL		

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

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, Commissioner

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

Total

\$2,122.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CAROLE JONES	03/30/2015	POFFICE	74715
Address: POB	LERSBURG OFFICE SUPPLY OX 344 LERSBURG WV 26102-0344 Description	· ·	Approval By Clerk ANG Deliver To CAR Address City, State, Zip	I OLE JONES Amount Remaing Budget
12.00 AVERY DE 12.00 GREEN H 48.00 ROLLS OF 12.00 PACKS OF	IT BLACK SHARPIES ENNISON HI LITERS FL. PINK	1	403 55 341 403 55 341 403 55 341 403 55 341 403 55 341 403 55 341 403 55 341	91.08 1,218.16 13.59 1,218.16 9.00 1,218.16 51.84 1,218.16 19.20 1,218.16 26.52 220.23
	<u> </u>	RIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$220.23

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	03/30/2015	POFFICE	74716
Address: P O BOX City, State, Zip: PARKER	RSBURG WV 26102-0344		Approval By Clerk ANGI Deliver To Carole Address City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
24.00 24.00 24.00 12.00 12.00 6.00 fine blue refills	ches anical pencils	1 4 1 4 1 4 1 4	Account Number 103 55 341 103 55 341 103 55 341 103 55 341 103 55 341	39.60 40.82 21.82 10.92 13.08 126.24 Amount Remaing Budget 1,218.16 1,218.16 1,218.16 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 \$126.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	03/16/2015	PROVANTAGE	74643
Supplier: WV Address: City, State, Zip: -	WW.PROVANTAGE.COM		Approval By Clerk MAND Deliver To MB JE Address City, State, Zip	
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 HP PRI			712 65 459	225.00 6,461.53
1			1	

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

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

ORIGINAL

Total \$225.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARBARA JOHNSTON	03/30/2015	RRDONNELLEY	74687
	ONNELLEY HIGHLAND PKWY SUITE 400 NERS GROVE IL 60515-1261		Approval By Clerk MAN Deliver To BARE Address City, State, Zip	DY BARA JOHNSTON
Qty	Description	A	Account Number	Amount Remaing Budget
	Description ATE SECURITY PAPER			Amount 1,864.00 103.85
	C	RIGINAL		

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

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

Total \$1,864.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Num	ıber		Requ	ested By]	Date			Vendor	ID	Purch	ase Order N	lumber
			ľ	MELVIN	SWIGE	R	03/1	6/2015			RUNY	ON		74657	
Suppl Addro City, State, 2	ess:	1129 1	ON LOCK OTH STR CRSBURG	EET		i				Approva Clerk Deliver T Address City, Sta	Γο	MANDY MELVIN	SWIGER		
Qty				Do	escription				Acc	count N	Number	•	Amount	Remaing	Budget
0.00	KEY	3								55 34			8.00		5,703.35
	KEYS									55 34			34.00 15.00		2,305.44 2,603.77
0.00	KEYS	>							1 424	55 34	1 4 100		57.00		2,003.77
													07.00		
						C	RIGII	NAL							

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

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

Total

\$57.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	03/02/2015	SAMS CLUB	74580
Supplier: SAM'S Address: P O BC City, State, Zip: ATLAN	OX 530930		Approval By Clerk MANDY Deliver To MB JEFFI Address City, State, Zip	ERS
	- · · ·			

1.00 WALL CLOCK Description	Account Number 7 712 55 341	Amount R 29.99 29.99	emaing Budget 37.09
1.00 WALL CLOCK	7 712 55 341	29.99 29.99	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 \$29.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		BRIAN RADAR	03/16/2015	SAMS CLU	JB	74629
Addre	er: SAM'S ess: P O BC	CLUB OX 530930 NTA GA 30353-0930	,		MANDY BRIAN RADAR	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	SUPPLIES	Description FOR HOLDING CENTER	1	Account Number 702 55 341	Amount 200.00 200.00	

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

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

ORIGINAL

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/16/2015	SHAWVER L	74633
Supplie Addres City, State, Zi	ss: WVU I	EY SHAWVER EXTENSION OFFICE			NDY DI SMITH
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 240.00 E	BLANKET	Description MILEAGE - FEBRUARY			Amount 33.86 33.86 4,377.05
			ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$33.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	03/16/2015	SHAWVER	R L	74634
Addre City, State, Z	ess: WVU l	SEY SHAWVER EXTENSION OFFICE	•	Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKET S	BUPPLIES - FEBRUARY		1 412 55 341	56.91 56.91	346.10

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner , Commissioner **Total**

\$56.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	03/30/2015	SHAWVER	L	74696
Suppli Addre City, State, Z	ss: WVU	SEY SHAWVER EXTENSION OFFICE	-1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 60.00	BLANKET	Description MILEAGE - MARCH			Amount 3.33 3.33	Remaing Budget 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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$3.33

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/30/2015	SHAWVER L	74697
Addre City, State, Z	ss: WVU I	EY SHAWVER EXTENSION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET S	Description SUPPLIES - MARCH		12 55 341	75.00 346.10 75.00
			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

 Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	03/05/2015	SIR SPEED	74619
Addre	ss: 3901 E	EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114			ANDY RB JOHNSTON
Qty		Description		Account Number	Amount Remaing Budget
	CASES OF	LEGAL PAPER TO BE DRILLED		02 55 342	221.10 103.85 221.10
		C	RIGINAL		

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

 Total \$221.10

Purchase Order

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

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	03/26/2015	SIRCHIE		74718
Addr	ress: 100 HU	E FINGERPRINT LAB NTER PLACE GSVILLE NC 27596-9447			MANDY PO Was Deleted	
Qty		Description	A	Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruct Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Count			Total	\$0.00
(Purchase Orde	Parkersburg, W			, Commissioner		per Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purch	nase Order Number
		JOANNE SMITH	03/30/2015		SIRCHIE		74719
Supplier: SIRCHIE FINGERPRINT LAB Address: 100 HUNTER PLACE City, State, Zip: YOUNGSVILLE NC 27596-9447				C D A	1: m	MANDY JOANNE SMITH	
Qty		Description		Acco	ount Number	Amount	Remaing Budget

State, Zip: YOUNGS VILLE NC 2/396-944/	City, State, Zip		
	Account Number	Amount	Remaing Budge
1.00 Distilled water and Crime scene Barrier Tape	Account Number 1 700 40 233	Amount 119.97 119.97	3,686.
ORIG	ΙΝΙΛΙ		

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

 Total \$119.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	03/05/2015	SMITH JODI	74621
Supplier Address City, State, Zip	r: JODI S s: WVU I o: -	MITH EXTENSION OFFICE		Approval By Clerk MAND Deliver To PO Was Address City, State, Zip	Y s Deleted
Qty		Description		count Number	Amount Remaing Budget
	LANKETS	Description SUPPLIES - MARCH			Amount 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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor II) Purch	Purchase Order Number		
		PO Was Deleted	03/05/2015	SMITH JO	וסכ	74622		
Supplie Addres City, State, Z	er: JODI : ss: WVU ip: -	SMITH EXTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted			
Qty		Description		Account Number	Amount	Remaing Budget		
	BLANKET	Description TRAVEL - MARCH			Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	03/30/2015	SMITH JO	DI	74694
Suppli Addre City, State, Z	er: JODI Sess: WVU	SMITH EXTENSION OFFICE	1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 350.00	BLANKET	Description MILEAGE - MARCH			Amount 154.85 154.85	4,377.05
			ORIGINAL			

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

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

Total \$154.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/30/2015	SMITH JODI	74695
Supplier: Address: City, State, Zip:	WVU E	MITH EXTENSION OFFICE		Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	DY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 BL/	ANKET S	Description UPPLIES - MARCH		12 55 341	Amount 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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$0.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor II)	Purcha	ase Order Number
		MELVIN SWIGER	03/05/2015	STATE E	LE		74613
Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWI	IGER		
Qty		Description		Account Number	Am	ount	Remaing Budget
1.00	TRANSFORI	MER	1	424 40 216 1610		16.39 16.39	

ORIGINAL \$16.39 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID) Pu	Purchase Order Number		
_		MELVIN SWIGER	03/19/2015	STATE EI	LE	74665		
Address: City, State, Zip:	PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGH			
Qty		Description		Account Number		int Remaing Budget		
1.00 CA	BLE FOF	R POSITION 7		7 712 40 216 1612	300 300.			
			ORIGINAL					

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Number		
		MB JEFFERS	03/16/2015	TESSCO	O 74648		
Addro	ess: PO BO	CO TECHNOLOGIES OX 102885 NTA GA 30368-2885		Approval By Clerk MAN Deliver To MB J Address City, State, Zip	DY EFFERS		
Qty		Description	A	Account Number	Amount Remaing Budget		
	DUPLEXER	Pescription R FOR SOUTH TOWER, SHIPPING		Account Number 712 65 459	2,388.00 6,461.53 2,388.00		

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

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

ORIGINAL

Total \$2,388.00

Purchase Order

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase (Order Number
	MELVIN SWIGER	03/02/2015	UNITED BANK	7-	4583
Supplier: UNITED I Address: P O BOX City, State, Zip: CHARLES			Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY 'IN SWIGER	
Qty	Description	A	Account Number	Amount Rea	maing Budge
0.00 SALT 0.00 SALT 0.00 SALT 0.00 SALT	Description	1 4 1 4 1 4 1 4	Account Number 124 55 341 124 55 341 4110 124 55 341 4109 124 55 341 4102 124 55 341 4104	700.00 700.00 700.00 700.00 700.00 3,500.00	5,703 2,647 3,231 2,305 1,010
illing Instructions		ORIGINAL			\$3,500

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	03/02/2015	UNITED BANK	74584
Address: PO	TED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364	1	Approval By Clerk MANI Deliver To MB JE Address City, State, Zip	DY EFFERS
Qty	Description		Account Number	Amount Remaing Budget
Qty 2.00 HP POW				Amount 49.97 13,374.24 13,374.24
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$49.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor l	D	Purcha	ase Order Number
		MB JEFFERS	03/05/2015	UNITED B	ANK		74601
Address: 1	P O BOX 330	NKCARD CENTER 64 ON WV 25333-3364	·	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFER	RS	
Qty		Description		Account Number	A	mount	Remaing Budget
2.00 COM	/IPUTERS			7 712 40 216 1612		230.00 230.00	

	2.00		7 7 12 10 210 1012	230.00	- /
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		ORIGINAL			
L		OIMOIIM			

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

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

Total \$230.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pui Chase Ol uei		Parket Parket	Parkersburg, WV 26101-		Pul Chase Order		
Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number	
		MIKE ST CLAIR	03/16/2015	UNITED BAN	K	74645	
Addre	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364 Description			ANDY IKE ST CLAIR	Remaing Budget	
2.00	2 NIGHTS @) DAYS INN: MEDICAL EXAMINER'S	S CONFERENCE 18	02 40 214	178.00 178.00		

Billing Instructions

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

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

ORIGINAL

, Commissioner

, Commissioner

Total

\$178.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date Ven		Vendor ID) Puro	Purchase Order Number	
		MANDY	03/16/2015	UNITED BA	ANK	74646	
Addro	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Deliver To	MANDY MANDY ORIGINAL PO#74	550	
Qty		Description	I	Account Number	Amour	t Remaing Budget	
1.00	REPAIR PAI	RT FOR SALT TRUCK	14	124 40 217	192.2 192.2	· -	

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR PART FOR SALT TRUCK	1 424 40 217	192.28 192.28	2,101.03
			192.28	
	ORIG	ΙΝΔΙ		
	UKIU	IIV/AL		

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

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

Total \$192.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMTH	03/30/2015	UNITED BA	NK	74713
Addr	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		D 11 T	MANDY JODI SMTH	
Qty		Description	A	Account Number	Amount	Remaing Budget
3.00	HOTEL FOR	R MEETING AT TWIN FALLS PARK	1 4	12 40 214	249.00 249.00	· ·

3	.00 HOTEL FOR MEETING AT TWIN FALLS PAR	RK	1 412 40 214	249.00 249.00	4,377.05
		ORIGINAL			

Billing Instructions
Mail Invoice to: Final

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$249.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Da		Vendor l		D Purch		ase Order Number
		MELVIN SWIGER	03/02/2015		VALLEY S	U		74582
Addre	ess: P.O. BC	SY SUPPLY COMPANY OX 1428 S WV 26241-1428			D 1: T	MANDY MELVIN S	WIGER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget

	E.P. EERING W. V. 20211 1120	City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budget			
Qty	Description VACUUM BREAKER	City, State, Zip Account Number 1 424 40 216 1610	Amount 5.82 596.38 5 96.38			
Billing Instruct		GINAL				

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

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

Total \$5.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID]	Purchase Order Number
		MELVIN SWIGER	03/16/2015		VALLEY S	SU	74640
Addre	ess: P.O. BC	EY SUPPLY COMPANY OX 1428 S WV 26241-1428			D 1: T	MANDY MELVIN SWI	GER
Qty		Description		Acc	count Number	Am	ount Remaing Budget

City, State,	State, Zip: ELKINS WV 26241-1428			Address City, State, Zip				
Qty		Description	Ac		Amount	Remaing Budget		
Qty	Zip: ELKINS WV 26241 DRAIN VALVE	Description			Amount 151.83 151.83	Remaing Budget 596.38		
Billing Instruct		OF	RIGINAL			¢4.54.02		

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

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

Total \$151.83

Wood County CommissionNo. 1 Court Square

Pur	chase	Order	Parkersbu	ırg, WV 26101	-		Purchase	Order
Requisition	Number	Requested By		Date		Vendor ID	Purch	ase Order Number
		HEATHER PAXT	ON	03/05/2015		WALMAR	Т	74594
Addres	er: WALMA s: POBO p: ATLAN	X 530934 TA GA 30353-0934	·				MANDY HEATHER PAXTO	N
Qty		Description				count Number		Remaing Budget
14.00 N	MISC SUPPL	LIES (DRAINO, TISSUES,	PENS, ETC)		727	31 55 341R	116.00 116.00	

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

\$116.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		BRIAN RADAR	03/16/2015		WALMAR	T		74632
Addro	ier: WALM ess: POBO Zip: ATLAN				D 1: T	MANDY BRIAN RA	DAR	
Qty		Description		Acc	ount Number	A	mount	Remaing Budget
0.00	FOOD FOR	CONFINEMENTS		1 702	55 344		150.00 150.00	

ORIGINAL Billing Instructions \$150.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	03/23/2015	WALMART	74680
Supplier: WALM Address: POBC City, State, Zip: ATLA	OX 530934		Approval By Clerk MAN Deliver To PAT Address City, State, Zip	NDY RICA LYNCH
Qty	Description	A	Account Number	Amount Remaing Budget
Qty				Amount 40.75 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

6102 (ded)

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$40.75

Wood County Commission No. 1 Court Square

Pul	rcnase	uraer	Parkersburg, WV 2610	1-	Purchase	uraer
Requisition	Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		JOANNE SMITH	03/30/2015		RT	74714
Addres	er: WALMA ss: POBO p: ATLAN		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00 F	FOOD FOR E	3ENJI		1 700 55 341 2902	29.64 29.64	

ORIGINAL Billing Instructions

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

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

\$29.64 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	03/02/2015	WINANS		74579
Address City, State, Zip	s: PO DRA	ERSBURG WV 26102-2175		Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description	Í	Account Number	Amount	Remaing Budget
Qty 0.00 T	ISSUES, S	Description OAP, TOWELS, CUPS, BAGS, ETC			Amount 241.72 241.72	37.09

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

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

, Commissioner

Total \$241.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	03/19/2015	WINANS		74662
Supplier: WINANS SERVIC Address: PO DRAWER E City, State, Zip: PARKERSBURG		•		ANDY B JEFFERS	
Qty	Description	ر	Account Number	Amount	Remaing Budget
0.00 paper towels, trash bag	_		712 55 341	245.75 245.75	37.09

Billing Instructions
Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

, Commissioner

Total

\$245.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	03/23/2015	WINANS	74676
Address: Po	/INANS SERVICES O DRAWER E ARKERSBURG WV 26102-2175			NDY NNE SMITH
Qty	Description		Account Number	Amount Remaing Budget
1.00 CLEA	NING SUPPLIES FOR HOLDING CENTER	17	02 55 341	257.35 456.77 257.35

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

WV Tax Exempt No. 556000417

, Commissioner

ORIGINAL

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

Total

\$257.35

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	03/02/2015	WORKINGMA	74593
Addr	ess: 1201 G	I INGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050		Approval By Clerk MAN Deliver To JOA1 Address City, State, Zip	IDY NNE SMITH
Qty		Description	I	Account Number	Amount Remaing Budget
	uniforms for	Description new hire and replacement of current		Account Number 700 55 345	Amount 5,000.00 9,789.47 5,000.00
Dilling Instructi			ORIGINAL		

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

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

\$5,000.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numl	ber	Requested By	Γ	Date	Vendor ID	Pu	rchase Order Number
			CJ JOHNSON	03/10	6/2015	WORKING	MA	74635
Addre	ess: 1	201 GR	NGMAN'S STORE AND CENTRAL AVE A WV 26105-1050				MANDY CJ JOHNSON	
Qty			Description		Ac	ccount Number	Amou	ınt Remaing Budget
	UNIFO	ORMS F	FOR NEW HIRE JONATHAN S	SMITH		02 55 345	615 615	.25 6,812.29
				ORIGIN	IAL			

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

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

Total \$615.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	03/30/2015	WVAE4-HA	74721
Addre		4-HA RITCHIE COUNTY EXTENSION SE ISVILLE WV 26362-	ERVICE 1608 EAST N	Approval By Clerk MANDY Deliver To JODI SN Address City, State, Zip	
Qty		Description	Ac	ccount Number	Amount Remaing Budget
	WVAE4-HA	and WVEAFCS Joint Meeting Registr	ation April 20-22 1 41	2 40 214	90.00 4,377.05 90.00

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

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

ORIGINAL

Total \$90.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Purch	ase Order Number
		CJ JOHNSON	03/30/2015	WVSPA	4	74720
Supplier: WV STATE POLICE ACADEMY Address: 123 ACADEMY DR City, State, Zip: DUNBAR WV 25064-			Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON		
Qty		Description		Account Number	Amount	Remaing Budget
5.00	In-service fo	r Bussey J Allen Hamric Kearns Sch	aad	1 700 40 221	375.00	

0.00	m consider Eucoco, o 7 mon mamme realine contact	1700 10 221	375.00	,,,,,,
	ORIO	GINAL		
	0111			

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

 Total \$375.00