### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor II	) Purc	hase Order Number
		MB JEFFERS	05/07/2015	ADVANCE	<b>E</b> A	74865
Address:	HSBC E	NCE AUTO PARTS BUSINESS SOLUTIONS P O BOX L STREAM IL 60197-5219	5219	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number	Amoun	t Remaing Budget
	intenance	Description e suppllies for Mobile Command Vehi	icle	Account Number 7 712 40 216 1612	30.0 30.0	0 13,374.24
		(	ORIGINAL			

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

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

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

, Commissioner

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

**Total** 

\$30.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	)	Purcha	ase Order Number
		MB JEFFERS	05/18/2015		ADVANCE	AL		74888
Supplier: ADVANCED ALARM TECHNOLOGIES INC Address: PO BOX 4368 City, State, Zip: PARKERSBURG WV 26104-4368				Clerk Deliv Addr	er To	MANDY MB JEFFEI	RS	
Qty		Description		Accoun	t Number	A	mount	<b>Remaing Budget</b>
1.00	BATTERY F	OR FIRE ALARM BACKUP		7 712 40 2	216 1612		75.60	13,374.24

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERY FOR FIRE ALARM BACKUP	7 712 40 216 1612	75.60 <b>75.60</b>	13,374.24
			7 0.00	
	ORIG	INAI		
Billing Instructi		114/12		£75.00

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

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

**Total** \$75.60

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	05/11/2015	ALADTEC	74880
Addro	ess: 906 D	DTEC, INC. OMINION DRIVE SON WI 54016-9397			NDY JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
1.00	SCHEDUL	ING SOFTWARE SUBSCRIPTION	7.7	12 40 230	1,995.00 30,125.81
					1,995.00
			<u>ORIGINAL</u>		

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

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

**Total** \$1,995.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	05/18/2015	AMAZON	74912
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM		Approval By Clerk MANE Deliver To JOAN! Address City, State, Zip	DY NE SMITH
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 COMPUTE	Description R MOUSE FOR SHERIFF'S DEPT			Amount 99.00 561.80 99.00
	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 \$99.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	05/18/2015	AMAZON	74922
Supplier: WWW Address: City, State, Zip: -			Approval By Clerk MAN Deliver To MB J Address City, State, Zip	NDY JEFFERS
Qty	Description		ccount Number	Amount Remaing Budget
Qty 2.00 ETHERNET			<u> </u>	Amount 920.00 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 \$920.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	05/18/2015	AMAZON	74928
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM	-		RBARA Was Deleted
Qty	Description		Account Number	Amount Remaing Budget
	R DEPUTY HUPP		700 55 345	0.00 0.00 9,789.47

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

**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
		MB JEFFERS	05/18/2015	APCO	74899
Addre	ss: 351 N	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112		Approval By Clerk MANE Deliver To MB JE Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
	APCO REC	SISTRATION - RIFFLE, MARSHALL, N	OURPHY, SWIGEF 77'	12 40 221	2,250.00 8,148.34
					2,250.00
			DICINIAL		
			RIGINAL		

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

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

**Total** \$2,250.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	05/21/2015	APCO		74950
Addro	ess: 351 NC	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112	•		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 5.00	TRAINING	Description BOOKS (4), INSTRUCTOR UPGRAD	PE (1)	Account Number 7 712 40 221	755.00 755.00	8,148.34

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

\$755.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	05/11/2015	ASTORG	74876
Suppli Addre City, State, Z		G		Approval By Clerk MAl Deliver To CJ Jo Address City, State, Zip	
Otv		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	service call S	Description O 2883 Durango Air/heat problem		Account Number 700 40 217	89.00 89.00 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

 Total \$89.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	CJ JOHNSON	05/18/2015	ASTORG		74902
Supplier: ASTO Address: City, State, Zip: -	ORG		Deliver To CJ	ANDY J JOHNSON iginal po#74876 de	eleted
Otv	Description	A	ccount Number	Amount	Remaing Rudget

City, State, 2	Zip: -		Address orig City, State, Zip	ginal po#74876 de	leted
Qty	Description	Ac	count Number	Amount	<b>Remaing Budget</b>
Qty	Description repair air conditioner and heater S O 2883 Durango		City, State, Zip		Remaing Budget 21,023.47
Billing Instructi	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
\_\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_\_, Commissioner

**Total** \$598.58

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	05/21/2015	ASTOR	;	74946
	ASTORG		1	Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number		Remaing Budget
	NT STRU	TS FOR CHARGER		1 700 40 217	168.52 168.52	21,023.47
					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** \$168.52

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date		Vendor ID		Purch	ase Order Number
		CHARLIE JOHNSON	05/04/2015		AUTOPLUS	s		74850
Address:		ARFIELD AVENUE ERSBURG WV 26101-3208	1			MANDY CHARLIE JO	HNSO	N
Qty		Description		Ac	count Number	Am	ount	<b>Remaing Budget</b>
	E ROD, B	ALL JOINTS			0 40 217	1:	54.48 <b>54.48</b>	21,023.47

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

**ORIGINAL** 

, Commissioner

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

Total

\$154.48

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
		CJ JOHNSON	05/18/2015	AUTOPLU	JS	74915
Address		PLUS ARFIELD AVENUE ERSBURG WV 26101-3208	<b>-</b>		MANDY CJ JOHNSON	
Qty		Description		Account Number	Amount	Remaing Budget
	ondensor f	Description or AC S O 2853	1		Amount 130.34 130.34	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 \$130.34

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	05/21/2015	AUTOPLU	JS	74956
Address		PLUS GARFIELD AVENUE ERSBURG WV 26101-3208	<b>'</b>	Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number	Amount	Remaing Budget
	all joints ti	Description e rods outer tie rod ends			Amount 0.00 0.00	21,023.47
			ORIGINAL			

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

WV Tax Exempt No. 556000417

The PO Number Must Appear

\$0.00

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SITH	05/28/2015	AUTOPLUS	74973
Address:		LUS RFIELD AVENUE RSBURG WV 26101-3208			NDY ANNE SITH
Qty		Description		Account Number	<b>Amount Remaing Budget</b>
Qty					Amount 483.24 21,023.47
			ORIGINAL		

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

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

**Total** \$483.24

# Wood County Commission No. 1 Court Square

Pur	chase	Order	Parkersburg, WV 2610	l-		Purchase	<b>Order</b>
Requisition N	lumber	Requested By	Date		Vendor ID	Purch	ase Order Number
		JOANNE SMITH	05/28/2015		AUTOPLU	IS	74974
Address		LUS ARFIELD AVENUE RSBURG WV 26101-3208	•			MANDY JOANNE SMITH	
Qty		Description			ecount Number		Remaing Budget
0.00	our parts in	or the Fleet (Filters, Lube, bu	ids, sealant, etc.)	170	0 40 217	699.89 <b>699.89</b>	

**ORIGINAL** 

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

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

\$699.89 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	05/18/2015	BADGERLUM	74907
Supplier: BADG Address: P.O.BC City, State, Zip: PARKI	ER LUMBER OX 367 ERSBURG WV 26102-0367		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	Y IN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description			Amount 22.74 596.38 22.74
		ORIGINAL		

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

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

**Total** \$22.74

### **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	05/07/2015	BARRETTJ		74856
Suppli Addre City, State, Z		ARRETT EXTENSION OFFICE	•		NDY II SMITH	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	BLANKET S	Description SUPPLIES - MAY		12 55 341	Amount 0.00 0.00	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
\_\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_\_, Commissioner

**ORIGINAL** 

**Total** \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	05/07/2015	BARRETT	.1	74857
Suppl Addr City, State, 2		ARRETT EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		<b>Remaing Budget</b>
	BLANKET	MILEAGE - MAY		412 40 214	0.00 <b>0.00</b>	4,377.05

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 \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAROLE JONES	05/18/2015	BLACKWATER	74897
	ess: 1584 B	CWATER FALLS STATE PARK LACKWATER LODGE ROAD PO I WV -	DRAWER 490	Approval By Clerk MAN Deliver To CARO Address City, State, Zip	IDY OLE JONES
0.4		D 1 //		4 NT 1	4 D . D I (

City, State, Z	Cip: DAVIS WV -	Address City, State, Zip	CHROLL VOIVES	
Qty	Description	Account Number	Amount	Remaing Budget
Qty 3.00	Description  LODGING AT BLACKWATER FALLS STATE PARK - WVACO MEE	Account Number	Amount 300.00 300.00	Remaing Budget 918.19
	ORIGINAL			

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

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

Total \$300.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	05/18/2015	BOBBARKER		74905
Address: City, State, Zip:	P.O.BO	AY-VARINA NC 27526-0429		Deliver To JOA Address City, State, Zip	NDY NNE SMITH	
Qty		Description		Account Number		Remaing Budget
	dding and	Description I restraints for the Holding Center		Account Number 702 55 341	Amount 464.94 464.94	456.77

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

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

**ORIGINAL** 

**Total** \$464.94

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Orde	er Number
	CJ JOHNSON	05/04/2015	CARQUEST	7483	38
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST STH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	DY DHNSON	
Otv	Description	A	Account Number	Amount Remai	ing Budget
1.00 MANIFOLD	Description		Account Number 700 40 217	Amount 162.53 162.53	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 \$162.53

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor II	) Purch	ase Order Number
		MELVIN SWIGER	05/04/2015	CARQUE	ST	74843
	1505 13	UEST BTH ST ERSBURG WV 26101-4149	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	ATTERY F	Description FOR FERRIS		Account Number 1 900 70 567 6601	37.79 37.79	19,726.76
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office

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

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

, Commissioner

, Commissioner

Total

\$37.79

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	05/04/2015	CARQUEST	74849
Addre	er: CARQI ss: 1505 13 ip: PARKI	UEST BTH ST ERSBURG WV 26101-4149	•	Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description LUG, TRAILER BRAKE CONTROL			Amount 65.30 2,101.03 65.30
		(	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

\$65.30

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	CHARLIE JOHNSON	05/04/2015	CARQUES	ВТ	74851
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK			D 11 T	MANDY CHARLIE JOHNSO	N
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
1.00 brake pads	and rotors for Buick	1 70	00 40 217	101.57 <b>101.57</b>	· ·

1.00	brake pads and rotors for Buick	í	1 700 40 217	101.57 <b>101.57</b>	21,023.47
				101.57	
		ORIGINAL			

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

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

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

. Commissioner

\_, Commissioner

Total

\$101.57

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		CJ JOHNSON	05/07/2015		ST	74858
Supplier: Address: City, State, Zip:	1505 13	JEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSON	
Qty		Description		Account Number		Remaing Budget
	TTERY F	Description OR SEBRING		Account Number 1 700 40 217	Amount 105.69 105.69	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** \$105.69

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	05/07/2015	CARQUEST	74860
Addres	er: CARQUes: 1505 13	JEST TH ST RSBURG 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
	VIPER BLA VASHER FI	DES FOR IMPALA LUID		00 40 217 00 40 217	15.38 21,023.47 13.20 21,023.47 <b>28.58</b>
			ORIGINAL		

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

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

Total \$28.58

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	05/11/2015	CARQUEST	74875
Supplier: CARQU Address: 1505 13' City, State, Zip: PARKE	JEST TH ST RSBURG WV 26101-4149	-	Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY 9HNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 SERPENTIN	Description E BELT, TENSIONER		oo 40 217	Amount 72.58 72.58 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 \$72.58

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	05/11/2015	CARQUEST	74879
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 1.00 MANIFOLD	Description		<u> </u>	Amount 82.79 82.79 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** \$82.79

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	05/21/2015		ST 74945
	ARQUEST 505 13TH ST ARKERSBURG WV 26101-4149	)		MANDY CJ JOHNSON
Qty	Description		Account Number	Amount Remaing Budget
1.00 OIL AN	Description ND FILTER FOR PRIUS		Account Number 1 700 40 217	28.99 21,023.47
		ORIGINAL		

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

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

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

, Commissioner

Total

\$28.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	05/21/2015		ST	74952
Supplier: Address: City, State, Zip:	1505 137	EST IH ST RSBURG WV 26101-4149			MANDY CJ JOHNSON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 wate	erpump N	Description itro 77-166 MEK			Amount 44.71 44.71	21,023.47
			ORIGINAL			

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

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

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

, Commissioner

, Commissioner

Total

\$44.71

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JOANNE SMITH	05/21/2015	CARQUES	т	74955
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149		•	D 1: T	MANDY JOANNE SMITH	
Otv	Description	A	ccount Number	Amount	Remaing Rudget

City, State,	Zip: PARKERSBURG WV 26101-4149	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description Refrigerant and 3oz of Super Seal for Kochersperger's cruiser		Amount 51.48 51.48	Remaing Budget 21,023.47	
Billing Instruct	ORIGINAL			ф. Б. А. А. О	

Billing Instructions
Mail Invoice to: Finance Office
P.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** \$51.48

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order	Number
		MB JEFFERS	05/28/2015	CARQUEST	74970	)
Supplier Address City, State, Zip	r: CARQU s: 1505 13 b: PARKE	CRSBURG WV 26101-4149		Approval By Clerk MAN Deliver To MB J Address City, State, Zip	EFFERS	
Qty		Description	A	ccount Number	Amount Remain	g Budget
4.00 O	OIL DRY	Description		ccount Number 12 55 341	34.32 34.32	g Budget 37.09
			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

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

**Total** \$34.32

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	05/28/2015	CARQUEST	74972
Supplier: CARQ Address: 1505 1: City, State, Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 OIL FILTER			20 40 217	5.46 5.46 5.46
		ORIGINAL		

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

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

**Total** \$5.46

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	05/26/2015	CARQUEST	74977
Addr	lier: 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	<b>Amount Remaing Budget</b>
	serpentine I	belt Durango 2688		700 40 217	0.00 0.00 21,023.47

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

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

**ORIGINAL** 

**Total** \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	05/18/2015	СНАРМАІ	N	74919
Address:	PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	•		MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
8.00 LE	GAL PAE	OS, FOLDERS, PENS		7 712 55 341	165.28 165.28	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** \$165.28

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	05/04/2015	CRUM G	74845
Address City, State, Zip	r: GWEN s: WVUE	EXTENSTION OFFICE	•	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	LANKET S	UPPLIES - MAY		12 55 341	11.84 346.10  11.84 346.10
			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 \$11.84

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

	Amount Remaing Budget 111.34 4,377.05
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -  Clerk MANDY Deliver To JODI SMIT Address City, State, Zip  City, State, Zip  Account Number A	Amount Remaing Budget 111.34 4,377.05
	111.34 4,377.05
	111.34
ORIGINAL	

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

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

Total \$111.34

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	05/07/2015	CUSTOMIMAGES	74861
Address: PO	STOM IMAGES, LLC BOX 178 AVERLY WV 26184-0178		Approval By Clerk MANDY Deliver To CJ JOHN Address City, State, Zip	
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
1.00 REPAIR	Description R CHARGER so2688 (\$2500 DEDUCTIBLE		Account Number 01 40 226 2602	Amount 6,052.25 -46,659.65 6,052.25
	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 \$6,052.25

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	05/28/2015	DASH		74963
	9635 SO	LOVES UTH FRANKLIN DRIVE LIN WI 53132-9184		Approval By Clerk AN Deliver To JOA Address City, State, Zip	GI ANNE SMITH	
Qty		Description	A	ccount Number		Remaing Budget
	OVES FOI	Description R HOLDING CENTER			Amount 299.40 299.40	Remaing Budget 456.77
			ORIGINAL			

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

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

Total \$299.40

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	05/07/2015	DEBARR	74864
Addres	ss: 872 ST	RR TRUCKING CO. INC. AUNTON PIKE ERSBURG WV 26104-8658			NDY LVIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	GRAVEL FO	Description OR VETERANS PARK			Amount 1,200.00 19,726.76
			ORIGINAL		

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

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

Total \$1,200.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	05/28/2015	DOGTRA	74976
Supplie Addres City, State, Zi		A	-1	Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY 9HNSON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description ar electronics			Amount 102.71 9,789.47 102.71
			ORIGINAL		
			UKIUINAL		

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

WV Tax Exempt No. 556000417

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

Total \$102.71

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MB JEFFERS	05/21/2015	DOUBLERAD	IUS	74934	
Addre	ess: 2022 V	LE RADIUS VAN BUREN AVE STE 100 N TRAIL NC 28079-5573			MANDY MB JEFFERS		
Qty		Description		Account Number	Amount	Remaing Budget	
	Ubiquiti Rod	cket M5 (3), Ubiquiti Rocket Dish (2)		7 712 65 459	1,061.79 1,061.79	6,461.53	
		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** \$1,061.79

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Numb	er	Requested By		Date	Vendor ID	)	Purch	ase Order Number
			MB JEFFERS	05/2	21/2015	DOUBLERA	DIUS		74935
Addre	ss: 20	022 VA	E RADIUS N BUREN AVE STE 100 TRAIL NC 28079-5573	<b>1</b>		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFEI	RS	
Qty			Description		A	Account Number	A	mount	Remaing Budget
<b>Qty</b> 5.00	PIDU	Motorola	Description a power supplies for SIRN s	system		Account Number 712 40 216 1612	1	mount ,192.35 <b>192.35</b>	13,374.24
				ORIGI	NAL				

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

Total

\$1,192.35

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	nber Requested By Date		Vendor ID	Purch	Purchase Order Number	
	MELVIN SWIGER	05/18/2015	ELEC SPECIA	LTY	74906	
Supplier: ELEC Address: P.O. E City, State, Zip: DUNI	TRONIC SPECIALTY COMPANY BOX 400 BAR WV 25064-0400			MANDY MELVIN SWIGER		
Qty	Description		Account Number		Remaing Budget	
2.00 securitron			1 424 40 216 1610	233.00 233.00	596.38	

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

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

**ORIGINAL** 

Total \$233.00

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	mber Requested By Date		Vendor ID	Purchase Order Number	
	JOANNE SMITH	05/01/2015	ENGLEFIEI	LD	74775
Supplier: ENGLER Address: 447 JAM City, State, Zip: HEATH	STRIAL PARK	Deliver To Address	MANDY JOANNE SMITH *PO #74797 HAS BE COMBINED WITH		
Qty	Description	A	ccount Number	Amount	<b>Remaing Budget</b>
122.80 GASOLINE -	DRC	72	731 55 343	280.02	410.10
310.50 GASOLINE -	MAINTENANCE	1 42	24 55 343	708.03	7,576.84

		City, State, Zip	COMBINED WITH	THIS PO*
Qty	Description	Account Number	Amount	Remaing Budget
	GASOLINE - DRC	72 731 55 343	280.02	
	GASOLINE - MAINTENANCE	1 424 55 343	708.03	
	GASOLINE - REAPPRAISAL	56 407 55 343	661.74	
	GASOLINE - CORONER	1 802 55 343	52.45	
0.00	GASOLINE - LAW ENF	1 700 55 343	13,603.01	
			15,305.25	
	ORIGINAI			
			1	

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

Qty		Description		Ac	count Number	A	mount	Remaing Budge	t
Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099		STRIAL PARK		D 1: T	MANDY JOANNE SI	МІТН			
		JOANNE SMITH	05/21/2015		ENGLEFIE	LD		74940	
Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number	

	Zip: HEATH OH 43056-6099	Address City, State, Zip	OANNE SWITTI	
Qty	Description	Account Number	Amount I	Remaing Budget
70.60	GASOLINE - DRC	72 731 55 343	86.57	410.10
	GASOLINE - MAINTENANCE	1 424 55 343	720.04	7,576.84
	GASOLINE - REAPPRAISAL GASOLINE - CORONER	56 407 55 343 1 802 55 343	634.27 56.64	6,297.53 588.06
	GASOLINE - LAW ENF	1 700 55 343	7,700.49	90,500.97
			9,198.01	
	ORIGINAL			
Billing Instructi				£0.409.04

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

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

Total \$9,198.01

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		MELVIN SWIGER	05/21/2015	FORE TIM	IB	74949
Address:	100 BEF	TIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	Remaing Budget
7.00 BEA	RINGS,	Description SHAFT, TIRES - FOR SCAG		Account Number 1 900 70 568 2612	Amount 406.09 406.09	
			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 \$406.05

# Wood County Commission No. 1 Court Square

### Durchasa Ordar

WV Tax Exempt No. 556000417

### Durchasa Ordar

Slips and Correspondence

\_, Commissioner

Pui Chase Order		Parkersburg, WV 26101-		Pui Chase Oruei			
Requisition	n Number	Requested By	Date	Vend	lor ID	Purch	ase Order Number
		PO Was Deleted	05/18/2015	GA	LLS		74889
Addre	ier: GALLS ess: PO BO Zip: CHICA		•	Approval By Clerk Deliver To Address City, State, Zi			
Qty		Description		Account Num	ber	Amount	Remaing Budget
0.00	vehicle parti	tion For Fusion		1 700 40 217		0.00 <b>0.00</b>	

**ORIGINAL** Billing Instructions \$0.00 **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 \_, Commissioner The PO Number Must Appear (Purchase Order No. Must Be Included) On Packages, Invoices, Packing

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1424 55 341 4102 350.16 33.000 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1225 541 4109 350.16 2.26 0.000 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 72 731 55 341W 350.16 2.26 0.000 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1900 70 567 6601 350.16 197 0.000 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1900 70 568 2612 350.18 101.3 2451.14	Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier   GENIRAL SALES CO.   Address   PO BOX 2440		MELVIN SWIGER	05/18/2015	GENERALS	SA	74914
0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 424 55 341 350.16 3.2 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 424 55 341 4102 350.16 3.2 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 424 55 341 4100 350.16 2.0 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 273 155 341W 350.16 2.0 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 900 70 567 6601 350.16 19.7 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 900 70 568 2812 350.18 101.3	Address: PO Bo	OX 2440		Clerk I Deliver To I Address		
0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 424 55 341 4102 350.16 3.2 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 424 55 341 4101 350.16 2.6 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 7 273 15 3 341 W 350.16 2.6 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 900 70 567 6601 350.16 19.7 0.00 MISC SUPPLIES (TRASH BAGS, TOILET PAPER, SOAP, ETC) 1 900 70 568 2612 350.18 101.3 2 451.14	Qty	Description	1	Account Number	Amount	Remaing Budget
	0.00 MISC SUF 0.00 MISC SUF 0.00 MISC SUF 0.00 MISC SUF 0.00 MISC SUF 0.00 MISC SUF	PPLIES (TRASH BAGS, TOILET PAPE PPLIES (TRASH BAGS, TOILET PAPE	R, SOAP, ETC) 14 R, SOAP, ETC) 14 R, SOAP, ETC) 14 R, SOAP, ETC) 14 R, SOAP, ETC) 72 R, SOAP, ETC) 15	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341W 900 70 567 6601	350.16 350.16 350.16 350.16 350.16 350.16	5,703.35 2,305.44 3,231.67 2,647.29 2,744.52 19,726.76 101,565.34
ORIGINAL			ORIGINAL			

Billing 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 \$2,451.14

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	05/18/2015	GLADE	74920
Supplier: GLADE Address: 255 RE City, State, Zip: DANIE			Approval By Clerk MAND Deliver To BARB Address City, State, Zip	Y JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
	COUNTY CLERKS SEMINAR - RHO	DES, ATKINSON, 140	02 40 221	1,000.00 3,908.98
				1,000.00
	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 \$1,000.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	05/18/2015	GLOBAL	74901
Address:	PO BO	VTA GA 31193-5311			MANDY CHRIS WHITTAKER
Qty		Description		Account Number	Amount Remaing Budget
1.00 SE	RVER RD DRIV	-		Account Number 1 428 55 341 1 428 55 341	Amount 5,963.00 24,632.63 1,398.92 7,361.92
		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

**Total** 

, Commissioner

\$7,361.92

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	05/18/2015	GLOBAL	74927
Supplier: GLO Address: PO B City, State, Zip: ATL			Approval By Clerk MANDY Deliver To CHRIS W Address City, State, Zip	/HITTAKER
ο.	- · · ·			

City, State, 2	Zip: ATLANTA GA 31193-5311		City, State, Zip				
Qty	Description	ı A	ccount Number	Amount	Remaing Budget		
<b>Qty</b> 12.00	TONER		28 55 341	<b>Amount</b> 698.88 <b>698.88</b>	24,632.63		
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 \$698.88

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	05/21/2015	GLOBAL	74944
Supplier: GLOBA Address: PO BOZ City, State, Zip: ATLAN			Approval By Clerk MANDY Deliver To CHRIS W Address City, State, Zip	HITTAKER

ity, State, Zip	State, Zip: ATLANTA GA 31193-5311			Address City, State, Zip				
Qty		Description	Ac	count Number	Amount	Remaing Budge		
Qty 1.00 TC	ONER	Description		count Number 8 55 341	<b>Amount</b> 43.99 <b>43.99</b>	Remaing Budge 24,632.6		
ling Instructions		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** \$43.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		ber Requested By Da		Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	05/21/2015	GLOBAL	74958
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311		X 935311		D. 11	IANDY HRIS WHITTAKER

City, State, 2	Zip: ATLANTA GA 31193-5311	City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budget			
Qty 1.00	Description Seagate Expansion 1TB Portable Harddrive		Amount 69.99 24,632.63 69.99			
	ORIG	INAI				

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

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

Total \$69.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	05/21/2015	GLOBAL	74959
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			Approval By Clerk MANDY Deliver To CHRIS V Address City, State, Zip	VHITTAKER
	The state of the s			

ty, State, Zip: ATLANTA	GA 31193-5311	City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budg			
			Amount 485.24 24,632.			
	ORI	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** \$485.24

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	05/07/2015	GRAINGER	74853
Addre	ier: GRAIN ess: DEPT Zip: PALA	871533808 ГINE IL 60038-0001	•		NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	T-5 BALLAS			Account Number 424 40 216 1602	Amount 106.59 106.59 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

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

**Total** 

\$106.59

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	DAVE SPRAGUE	05/28/2015	GREENLEAF	74968
Address: 414 N	ENLEAF LANDSCAPES, INC MUSKINGUN DRIVE IETTA OH 45750-9306	1	Approval By Clerk MAN Deliver To DAV Address City, State, Zip	IDY E SPRAGUE
Qty	Description	A	Account Number	Amount Remaing Budget
	PARKING LOT		Account Number 424 55 341	Amount 100.00 5,703.35 100.00
		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 \$100.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	ı Num	nber	Requested By	Da	ate	Vendor ID	Pur	chase Order Number
			MB JEFFERS	05/18	/2015	НАМРТО	N	74900
Addre	ss: 9	975 FOX	ON INN KCROFT AVE NSBURG WV 25401-184	0			MANDY MB JEFFERS	
Qty			Description	1	Ac	count Number	Amou	nt Remaing Budget
	НОТ	EL FOR	APCO CONFERENCE - F	RIFFLE, MURPHY, MA	ARSHA 7 71	2 40 221	3,000.	8,148.34
							3,000.0	00
				ORIGIN	IΛΙ			
				UKIUIN	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 \$3,000.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

65.00 LUNCH AND LEARN 1 401 10 105 3010 525.00 525.00 525.00	Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: THE HONEY BAKED HAM COMPANY Address: 202 LAREVHEW CENTER Address: 202 LAREVHEW CENTER Address (Civ. State, Zip: PARKERSBURG WV 26101-1053 Address (Civ. State, Zip:			ANGI GRAHAM	05/21/2015	HEAVENLY HAI	VI 74939
65.00 LUNCH AND LEARN 1 401 10 105 3010 525.00 525.00 4.147.50	Addres	s: 202 LA	KEVIEW CENTER		Clerk ANC Deliver To ANC Address	
525.00	Qty		Description	A	ccount Number	Amount Remaing Budget
ODICINIAL		UNCH AND			ccount Number	525.00 4,147.50
UKIGINAL			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 \$525.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	05/04/2015	LABANS	1	74840
Addre	ss: PO BO	NS TRAININGS IX 126307 ISBURG PA 17112-6307	1		MANDY PATRICA LYNCH	
Qty		Description		Account Number		Remaing Budget
	TRAINING	FOR KELSEY PRESTON		72 731 40 214	47.50 47.50	1,033.98
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$47.50

# **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	05/11/2015		LABANS		74871
Addres	s: PO BO	NS TRAININGS X 126307 ISBURG PA 17112-6307				ANDY ATRICA LYNCH	
Qty		Description		Acc	count Number	Amount	Remaing Budget
1.00 L 1.00 L	abans Add	Description liction Specific Trainings Case Managulation Specific Trainings 21st Century liction Specific Trainings Substance Allows Al	Ethics in Counseli	72 73 72 73	1 55 341 1 55 341	Amount 75.00 50.00 95.00 220.00	60,749.10 60,749.10 60,749.10
			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 \$220.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	lumber	Requested By	Date		Vendor ID	Purch	ase Order Number
		PATRICA LYN	CH 05/28/20	)15	LABANS		74967
Address	: PO BOX	IS TRAININGS X 126307 SBURG PA 17112-6307	<b>I</b>	Approva Clerk Deliver 1 Address City, Sta	MAND' To PATRIC	Y CA LYNCH	
Qty		Descriptio	on	Account N	Number	Amount	<b>Remaing Budget</b>
Qty	RAINING N	Description	On the state of th		Number	Amount 144.00 144.00	
			ORIGINA	<u>L</u>			

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

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

Total \$144.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Numb	er	Req	uested By		Date	Vendor	ID	Purch	ase Order Number
			DAVE	SPRAGUE	05	/28/2015	LC HOR	NER		74978
Addre	ss: 18	341 STA	NER WELDIN AUNTON TUR SBURG WV 2	NPIKE	<b>I</b>		Approval By Clerk Deliver To Address City, State, Zip	MANDY DAVE SP	RAGUE	
Qty			D	escription			Account Number	r A	Amount	Remaing Budget
	WELD	ING OF	PARKING LO				Account Number 424 55 341		40.00 40.00	5,703.35
					ORIG	INAL				

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

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

Total \$40.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested I	Ву	Date	Vendor ID	Purcha	ase Order Number
		DAVE SPRA	GUE	05/28/2015	LEMON		74971
Addres	ss: 42 LEM	N'S FARM EQUIPMEN ION LANE RSBURG WV 26101-				MANDY DAVE SPRAGUE	
Qty		Descrip	tion		Account Number	Amount	<b>Remaing Budget</b>
	TEETH FOR	BACKHOE	tion			Amount 104.50 104.50	19,726.76
			OF	RIGINAL			

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

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

**Total** \$104.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	sition Number Requested By		Vendor ID	) Purch	Purchase Order Number	
	MELVINS WIGER	05/11/2015	LOWES	}	74878	
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN			D. 11. T.	MANDY MELVINS WIGER		
Qty	Description	Ac	ccount Number	Amount	<b>Remaing Budget</b>	
1.00 ANGLE GRI	NDER	1 42	24 55 341 4106	56.97 <b>56.97</b>		

**ORIGINAL** Billing Instructions \$56.97 Total P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

Mail Invoice to: Finance Office (Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
	, 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 II	D Purch	ase Order Number
		MB JEFFERS	05/21/2015	LOWES	3	74957
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS			
Otv		Description		Account Number	Amount	Remaing Budget

City, State, Zip: A	TLANTA GA 30353-0954	Address City, State, Zip				
Qty	Description	Account Number	Amount R	emaing Budget		
Qty 1.00 10 FO	Description OT LADDER		Amount 259.00 259.00	emaing Budget 37.09		
Billing Instructions	OR	IGINAL	Total	\$259.00		

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				

\$259.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	05/04/2015	MAHONE TI	74839
Address: 16	AHONE TIRE CO 515 14TH STREET ARKERSBURG WV 26101-		Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip	DY HNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 REAR	Description TIRES FOR MONTEGO		<u> </u>	Amount 286.06 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 \$286.06

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	05/07/2015	MAHONE	ТІ	74866
Addre	ss: 1615 14	NE TIRE CO 4TH STREET ERSBURG WV 26101-			MANDY CJ JOHNSON	
Qty		Description		Account Number		Remaing Budget
	ALIGNMEN			1 700 40 217	56.00 <b>56.00</b>	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

**Total** 

, Commissioner

\$56.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: MAHONE TIRE CO Address: 1615 147H STREET City, State, Zip: PARKERSBURG W 26101-  Oty ALIGNMENT ON SHERIFF'S TRUCK  Alignment on Sheriff on Sheri	Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-  Other Color Mandy Clerk MANDY Clerk Deliver To CJ JOHNSON Address City, State, Zip  Other Color Mandy Amount Remaing Budget 1.00 ALIGNMENT ON SHERIFF'S TRUCK 1 700 40 217 35.00 21,023.47	Requisition Number		Requested By	Date	Vendor ID Purchase O		ase Order Number
Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-  Cty  Cty Description Clerk Deliver To Address City, State, Zip  Clerk Deliver To CJ JOHNSON Address City, State, Zip  Account Number Amount Remaing Budget 1.00 ALIGNMENT ON SHERIFF'S TRUCK 1 700 40 217 35.00 21,023.47	Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-  Clerk Deliver To CJ JOHNSON Address City, State, Zip  City, State, Zip  Account Number Amount Remaing Budget 1.00 ALIGNMENT ON SHERIFF'S TRUCK 1 700 40 217 35.00 21,023.47			CJ JOHNSON	05/11/2015		TI	74872
1.00 ALIGNMENT ON SHERIFF'S TRUCK 1 700 40 217 35.00 21,023.47	1.00 ALIGNMENT ON SHERIFF'S TRUCK 1 700 40 217 35.00 21,023.47	Address: 1615 14		ERSBURG WV 26101-		Clerk Deliver To Address City, State, Zip	CJ JOHNSON	
			ALIGNMEN				35.00	21,023.47

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

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** 

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$35.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CJ JOHNSON	05/18/2015	MAHONE TI	74910	
Supplier: MAH Address: 1615 City, State, Zip: PARI	ONE TIRE CO 14TH STREET KERSBURG WV 26101-		Approval By Clerk MANE Deliver To CJ JOH Address City, State, Zip		
Qty	Description	Ac	ccount Number	Amount Remaing Budget	
Qty	Description neriff's Tk. P265/60R/17 124.60 ea.		City, State, Zip	Amount 498.40 498.40 21,023.47	
	C	ORIGINAL			

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

\$498.40

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numl	ıber	Requested By	Date	Vendor ID	Purchase Order Number	
		JODI SMITH	05/04/2015	MARKSR	74847	
City, State, Zip:	REBECCA WVU EXT	ENSION OFFICE		Approval By Clerk MA! Deliver To JOD Address City, State, Zip	NDY I SMITH	
Qty		Description	A	account Number	Amount Remaing Budget	
	NKET SUPP	PLIES - MAY		12 55 341	98.56 98.56 98.56	
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

Commissioner

Commissioner

The PO Number Must Appear

\$98.56

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	05/04/2015	MARKSR	74848
Suppli Addre City, State, Z	ss: WVU	CCA MARKS EXTENSION OFFICE	- 1		ANDY DI SMITH
Qty		Description	I	Account Number	Amount Remaing Budget
Qty 100.00	BLANKET	MILEAGE - MAY		Account Number 412 40 214	38.85 38.85 38.85 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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$38.85

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	05/18/2015	MILLER CO	74918
Address: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Deliver To MB	NDY JEFFERS JERGENCY
Qty	Description		Account Number	Amount Remaing Budget
	Description Call Out - phone lines down, memory			Amount 517.50 S17.50 Remaing Budget 30,125.81
	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 \$517.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: MILLE Address: ONE W	MB JEFFERS ER COMMUNICATIONS IN VIRELESS WAY SUITE 100	05/18/2015	MILLER CO Approval By		74924
Supplier: MILLE Address: ONE W	VIRELESS WAY SUITE 100		Approval By	•	
City, State, Zip: PARKI	ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To MB Address City, State, Zip	JEFFERS	
Qty	Description	Ac	ecount Number	Amount	<b>Remaing Budget</b>
	NKS, POWER BRIDGE AND DISHES		2 40 230	3,210.00 3,210.00	30,125.81
Dilling Instructions	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 \$3,210.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	05/28/2015	MILLER CO	74964
Address: ONE City, State, Zip: PAR	LER COMMUNICATIONS IN WIRELESS WAY SUITE 100 KERSBURG WV 26101-7637		Address City, State, Zip	EFFERS
Qty	Description		Account Number	<b>Amount Remaing Budget</b>
1.00 26" lightni			12 65 459	105.00 6,461.53
	· ·	ORIGINAL		

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

approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$105.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	05/21/2015	MOTOROLA	74948
Address	: PO BOX	OLA SOLUTIONS INC 404059 TA GA 30384-4059	<b>,</b>		NDY JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00 FF	RU POWER				Amount 4,400.00 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 \$4,400.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	05/11/2015	MYERS SEP	74873
Supplier: MYERS Address: P O BO City, State, Zip: BELPR	X 738		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	account Number	Amount Remaing Budget
	Description			Amount 230.00 101,565.34 230.00
		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 \$230.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	05/11/2015	MYERS SEP	74874
Supplier: MYER Address: P O BC City, State, Zip: BELPR	OX 738		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y IN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description OTS CLEANED WEEKLY			Amount 165.00 19,726.76
		ORIGINAL		

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

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

Total \$165.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	05/11/2015	NEWEGG	74881
Supplier: NE Address: City, State, Zip: -	WEGG COMPUTERS		Approval By Clerk MAN Deliver To MB 3 Address City, State, Zip	NDY IEFFERS
Qty	Description	A	ccount Number	Amount Remaing Budget
O.00 POWER	Description R SUPPLIES FOR MOBILE COMMAND V		12 40 216 1612	Amount 159.98 13,374.24 159.98
	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** \$159.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	05/11/2015	NOE OFFIC	74869
Address	s: 610 GRE	FICE EQUIPMENT EN ST PO BOX 1368 SBURG WV 26101-5133			NDY JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
O.00 TO	ONER	Description		712 55 341	Amount 263.99 37.09 263.99
			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	er	Requested By	Date	Vendor	ID Pur	chase Order Number
		PATRICA LYNCH	05/04/2015	ODEP	ОТ	74837
Supplier: OI Address: PC City, State, Zip: CI	O BOX 63	33211	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNC	Н
Qty		Description		Account Number	r Amou	nt Remaing Budget
2.00 Office I	Depot Bra	Description and OD05A / CE505A Black To	ner for HP Printer		122.5 122.5	92 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

 **Total** \$122.92

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	lor ID Purchase Order Number	
		PATRICA LYNCH	05/04/2015	ODEPOT	74842	
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN		OX 633211	•	Approval By Clerk MAN Deliver To PATI Address City, State, Zip	IDY RICA LYNCH	
Qty		Description	A	ccount Number	Amount Remaing Budget	
	TONER, AV	/ERY TAB DIVIDERS		731 55 341W	237.87 2,744.52 237.87	

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

\$237.87

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	05/07/2015	ODEPOT	74859
Addre	er: OFFICE ess: PO BO	E DEPOT X 633211 NNATI OH 45263-3211	•	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	IDY A GUICE
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	PENS, PAP	Description ER, ARM SUPPORT		<u> </u>	Amount 100.25 3,718.40 100.25
			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	
, Commissione	er
, Commissione	er

Total \$100.25

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		<b>Rick Woodyard</b>	05/11/2015	ODEPOT	74867
Supplie Addres City, State, Zi	er: OFFICE ss: PO BOX ip: CINCIN	DEPOT 3 633211 NATI OH 45263-3211		Approval By Clerk ANG Deliver To Rick Address City, State, Zip	I Woodyard
Qty		Description		Account Number	<b>Amount Remaing Budget</b>
1.00 I 1.00 I	batteries USB mice keyboard	Description	7 7	712 55 341 712 55 341 712 55 341 712 55 341	13.30 37.09 23.96 37.09 37.99 37.09 75.25
			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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$75.25

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purcha	Purchase Order Number	
		RHEA GUICE	05/11/2015	ODEPOT		74884
Address	s: PO B0	CE DEPOT OX 633211 INNATI OH 45263-3211			MANDY RHEA GUICE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	aminating	pouches, sharpies, paper clips		1 405 55 341	113.64 113.64	3,718.40
			ORIGINAL			

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

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

**Total** \$113.64

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID	Puro	chase Order Number
		BARB JOHNSTON	05/18/2015		ODEPOT		74896
Addre	er: OFFIC ss: PO BO ip: CINCI	E DEPOT DX 633211 NNATI OH 45263-3211				MANDY BARB JOHNSTO	N
Qty		Description			count Number		nt Remaing Budget
39.00	MISC SUPF	Description PLIES (STEP STOOL, AIR DUSTER: E, ENV MOIST, PENCILS, POST IT:	S, PENS, TAPE, S, INDEX TABS)	1 40	count Number 12 55 341 12 55 341	Amour 348.8 0.0 348.8	5,141.93 5,141.93
			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

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

, Commissioner

, Commissioner

**Total** 

\$348.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	05/18/2015	ODEPOT	74909
Supplier: OFFICE Address: PO BO City, State, Zip: CINCIN	X 633211	1		NDY NDY DENNIS
Qty	Description	A	account Number	Amount Remaing Budget
	Description DVD-R SPINDLE, LETTERHEAD PA			Amount 71.78 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

02 ed) ———

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

, Commissioner

, Commissioner

**Total** \$71.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	05/18/2015	ODEPOT	74911
Supplier: OFFI Address: PO B City, State, Zip: CINC	CE DEPOT OX 633211 CINNATI OH 45263-3211		Approval By Clerk MAN Deliver To RHE Address City, State, Zip	
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 0.00 HANGING	FILE FOLDERS			Amount 60.57 3,718.40
		ORIGINAL		

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

WV Tax Exempt No. 556000417

 **Total** \$60.57

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	05/18/2015	ODEPOT	74913
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211		Approval By Clerk MAN Deliver To BARI Address City, State, Zip	DY 3 JOHNSTON
Qty	Description	Ac	ccount Number	Amount Remaing Budget
2.00 FAX CARTR			ccount Number 12 55 341	79.48 79.48 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** 

\$79.48

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JULIA SAMS	05/28/2015	ODEPOT	74961
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	K 633211 NATI OH 45263-3211	•		NDY IA SAMS
Qty	Description		Account Number	Amount Remaing Budget
0.00 SUPPLIES		1	700 55 341	238.38 561.80 238.38

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**ORIGINAL** 

**Total** \$238.38

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	05/28/2015	ODEPOT	74966
Supplier: OFI Address: PO City, State, Zip: CIN	FICE DEPOT BOX 633211 ICINNATI OH 45263-3211		Approval By Clerk MANI Deliver To RHEA Address City, State, Zip	DY A GUICE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description ers, sharples, staples			Amount 412.10 3,718.40 412.10
		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	r		
, Commissioner	r		

**Total** \$412.10

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	05/18/2015	OGDEN	74887
Address: PO	RKERSBURG NEWS BOX 1787 519 JULIANA ST RKERSBURG WV 26102-1787		Approval By Clerk MANI Deliver To MB JE Address City, State, Zip	DY FFERS
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 NATION	Description AL TELECOMMUNICATORS WEEK			Amount 175.00 8,148.34
	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 \$175.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested	l By	Date	Vendor ID	Purch	ase Order Number
		MARK RH	ODES	05/18/2015	OGDEN		74890
Address:	: POI	KERSBURG NEWS BOX 1787 519 JULIAN KERSBURG WV 26102				MANDY MARK RHODES	
Qty		Descr	iption		Account Number		<b>Remaing Budget</b>
	ıblish a	d for civil service test			1 402 40 220	250.00 250.00	4,260.55
				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	r		
, Commissioner	r		

**Total** \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	05/21/2015	OGDEN	74954
Addre	ss: PO	RKERSBURG NEWS BOX 1787 519 JULIANA ST RKERSBURG WV 26102-1787	,	Approval By Clerk MAN Deliver To MB . Address City, State, Zip	JEFFERS
Qty		Description	A	Account Number	Amount Remaing Budget
	HERO F	Description IREFIGHTERS AD			Amount 154.00 8,148.34
			ORIGINAL		

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

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

Total \$154.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	<u> </u>	MELVIN SWIGER	05/21/2015	PARKSHA	RD	74938
Addre	ss: 1953 l	AS HARDWARE & SUPPLY E 7TH ST ERSBURG WV 26101-4238			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	ODORAW	AY, BOLTS, SCREWS		1 424 40 216 1607	14.82 14.82	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** \$14.82

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	05/18/2015	PET SUPPLIES	74903
Supplier: PET SU Address: City, State, Zip: -	JPPLIES PLUS		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 FOOD FOR			Account Number 700 55 341 2902	Amount 31.78 31.78 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

pproved: The County Commission Of Wood Coun	ity
, Comm	issioner
Comm	issioner

**Total** \$31.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		ber Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		BARB JOHNSTON	05/04/2015	POFFICE		74836	
Addre	ss: POB	LERSBURG OFFICE SUPPLY OX 344 LERSBURG WV 26102-0344			NDY RB JOHNSTON		
Qty		Description	A	Account Number	Amount	Remaing Budget	
<b>Qty</b> 6.00	DATER (1)	Description ); LEGAL END TAB FOLDERS (5)		Account Number 102 55 341	Amount 246.86 246.86		

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** \$246.86

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		STACEY FLEAK	05/11/2015	POFFICE	74877	
Addres	s: POBO	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344	•	Approval By Clerk MAN Deliver To STAG Address City, State, Zip	NDY CEY FLEAK	
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty 1.00 L	AMINATIN	Description G CARTRIDGE			Amount 62.17 62.17 29,607.77	
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office

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

WV Tax Exempt No. 556000417

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

, Commissioner

, Commissioner

Total

\$62.17

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er Requested By Date		Vendor ID	Purchase Order Number	
	APRIL BURDETTE	05/28/2015	POFFICE	74965	
Address: POE	KERSBURG OFFICE SUPPLY SOX 344 KERSBURG WV 26102-0344	1	Approval By Clerk MAN Deliver To APR Address City, State, Zip	NDY IL BURDETTE	
Qty	Description	A	ccount Number	Amount Remaing Budget	
Oty 50.00 PERFORA	ATED PAPER		Account Number 04 55 341	Amount 1,731.50 1,731.50 -1,014.50	
		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** 

\$1,731.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	MB JEFFERS	05/18/2015	PREMIER CONSTR	74923	
Supplier: PREM Address: RT 2 E City, State, Zip: JANE			Approval By Clerk MANDY Deliver To MB JEFFE Address City, State, Zip	RS	
a .	- · · · ·				

City, State, 2	Zip: JANE LEW WV 26378-9407	Address	J VELT ERG	
Otv	Description		Amount Remaing B	udget
Qty	Description TOWER WORK - CABLE AND ANTENNA INSTALLATION	City, State, Zip  Account Number 7 712 40 216 1612	Amount 8,540.00 13,	<b>udget</b> ,374.24
Billing Instructi	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

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

**Total** \$8,540.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er	Requested By Date			Vendor ID		Purchase Order Number		
			MB JEFFE	ERS	05/21/2015	5	PRO 1 EL	EC		74951
Addre	ess: 19	4 PARKV	CTRIC LLC VIEW LANE WELLS WV 2615	50-3020	1		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFEI	RS	
Qty			Descri			Ac	count Number	A		Remaing Budget
	Wire pl	lug on MC	V to match Justice				2 40 216 1612		<b>250.00</b>	13,374.24
					<b>ORIGINAL</b>					

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

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

**Total** \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number	
		PO Was Deleted	05/07/2015	PRO COMPUTER	RS 74862	
Address:	: PO BO	DMPUTERS X 621 ER WV 25276-0621		Approval By Clerk MAN Deliver To PO V Address City, State, Zip	NDY Was Deleted	
Qty		Description		Account Number	Amount Remaing Budget	
0.00 NE	ETWORK I				Amount 0.00 2,744.52 0.00 0.00 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
\_\_\_\_\_\_\_\_, Commissioner
\_\_\_\_\_\_\_\_, Commissioner

**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	
		PATRICA LYNCH	05/18/2015	PROFESSIONAL ON	74926	
Address:	PO BO	SSIONAL ONLINE TESTING SOLU X 32974 IIX AZ 85064-2974	UTIONS	Approval By Clerk MANDY Deliver To PATRICA Address City, State, Zip	LYNCH	

	Zip: PHOENIX AZ 85064-2974	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip  Account Number	Amount 99.50 99.50	60,749.10
Dilling Language	ORIGINAL			

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

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

**Total** \$99.50

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number	
	MB JEFFERS	05/11/2015	PROVANTAGE	74882	
Supplier: W Address: City, State, Zip:			Approval By Clerk MANDY Deliver To MB JEF Address City, State, Zip		
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>	
4.00 27" MO	Description ONITORS, SHIPPING			Amount 1,711.92 13,374.24 1,711.92	
		ORIGINAL			

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

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

Total \$1,711.92

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PATRICA LYNCH	05/21/2015	READYTOTES	ST	74960
Address:	PO BOX	TO TEST X 29195 FE NM 87592-9195			ANDY ATRICA LYNCH	
Qty 2.00 GE	TTING RE	Description EADY TO TEST MANUALS		731 40 214	Amount 323.00 323.00	
			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 \$323.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number 74835  ANDY B JEFFERS	
		MB JEFFERS	05/04/2015	RFGUYS		
Suppl Addr City, State, Z		YS.COM				
Qty		Description	A	Account Number	Amount Remaing Budget	
	PROGRAM	MING CABLES, KEYLOADER CABLES		712 40 216 1612	539.00 13,374.24	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$539.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	)	Purch	ase Order Number
		HEATHER PAXTON	05/11/2015	RICHARDSO	N ENT		74885
Addre	ess: PO BO	RDSON ENTERTAINMENT X 621 ER WV 25276-0621		Approval By Clerk Deliver To Address City, State, Zip	MANDY HEATHER REPLACES		N
Qty		Description		Account Number	A	mount	<b>Remaing Budget</b>
1.00	NETWORK	REPAIR		72 731 55 341W		25.00	2,744.52

Qty	Description	Account Number	Amount F	Remaing Budget
1.00	NETWORK REPAIR	72 731 55 341W	25.00	2,744.52
1.00	COMPUTER ANALYSIS/REPAIRS	72 731 55 341W	61.25 <b>86.25</b>	2,744.52
	\ODIC	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

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

**Total** \$86.25

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	05/18/2015	RUNYON	74908
Addres	s: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	•	Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 K					Amount 10.00 5,703.35 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
	PO Was Deleted	05/11/2015	RURALKING	74868
Supplier: RURA Address: 180 PA City, State, Zip: PARK	L KING ARK CENTER DRIVE ERSBURG WV 26101-1929	_1	Approval By Clerk MAN Deliver To PO W Address City, State, Zip	
Qty	Description	I	Account Number	Amount Remaing Budget
0.00 oil pure-flo			900 70 567 6601	0.00 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

e PO Number Must Appear

\$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 ID	Purchase Order Number
	BARB JOHNSTON	05/18/2015	S W RESOU	74895
Supplier: S W RE Address: 1007 M City, State, Zip: PARKE	ESOURCES ARY STREET ERSBURG WV 26101-5223		Approval By Clerk MAND Deliver To BARB Address City, State, Zip	Y JOHNSTON
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 NAME PLAT	Description		<u> </u>	Amount 21.00 21.00 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 \$21.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 63197 City, State, 7/19: CNCINNATI OII 45263-3197  Oty India	Requisition Nu	ımber	Requested By	Date	Vendor 1	ID Purcl	nase Order Number
Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197   Oty Description Account Number 1.00 windshield for SO 3292  Clerk MANDY CJ JOHNSON Address City, State, Zip  Account Number 1 700 40 217 300.00 21,023.47			CJ JOHNSON	05/18/2015	SAFEL	ITE	74931
1.00 windshield for SO 3292 1 700 40 217 300.00 21,023.47	Address: City, State, Zip:	P O BO	X 633197 NNATI OH 45263-3197	1	Clerk Deliver To Address City, State, Zip	CJ JOHNSON	
	1.00 win	ndshield fo	or SO 3292		1 700 40 217		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$300.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

CJ JOHNSON	Requisition Nu	ımber	Requested By	Date	Vendor I	D Puro	hase Order Number
Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197  Cty Description Account Number 1.00 windshield Durango SO 2883  Clerk Deliver To CJ JOHNSON Address City, State, Zip  Account Number Amount Remaing Budge 1,002,40 217 238.95 21,023.4			CJ JOHNSON	05/21/2015	SAFELI	TE	74953
1.00 windshield Durango SO 2883 1 700 40 217 238.95 21,023.4	Address: City, State, Zip:	P O BO	X 633197 NNATI OH 45263-3197	1	Clerk Deliver To Address City, State, Zip	CJ JOHNSON	
	1.00 win	dshield D	Ourango SO 2883		1 700 40 217		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$238.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		MB JEFFERS	05/18/2015	SAMS CLU	JB	74917
Addre	ier: SAM'S ess: POBO Lip: ATLAN			D 1: T	MANDY MB JEFFERS	
Otv		Description		Account Number	Amount	Domaina Budget

City, State, Z	Zip: ATLANTA GA 30353-0930		ddress ity, State, Zip		
Qty	Description	Acco	unt Number	Amount	Remaing Budget
Qty	Description MONITOR	Acco	unt Number 40 216 1612	Amount 398.00 <b>398.00</b>	Remaing Budget 13,374.24
Billing Instructi		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 \$398.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JOANNE SMITH	05/18/2015	SAMS CLUB		74929
Supplier: SAM'S ( Address: P O BO) City, State, Zip: ATLAN	X 530930 ITA GA 30353-0930	•	Address City, State, Zip	NNE SMITH	
Qty	Description		Account Number		<b>Remaing Budget</b>
1.00 SUPPLIES F	FOR HOLDING CENTER	1 7	702 55 341	400.81 400.81	

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

, Commissioner

\$400.81 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor I	D F	Purchase Order Number
		PO Was Deleted	05/21/2015	SAMS CI	_UB	74933
Addre	ier: SAM'S ess: P O BO Cip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Delete	zd
Qty		Description		Account Number	Amo	ount Remaing Budget
0.00	Oil dry -repla	nich emergency supply - F. Hunn vel	nicle	7 712 55 3/1		0.00 37.09

State, Zip: ATLANTA GA 30353-0930	City, State, Zip	
<b>Description</b>	Account Number	Amount Remaing Budge
0.00 Oil dry -replenish emergency supply - E. Hupp vi		Amount   Remaing Budg   37.0
3 Instructions	ORIGINAL	Total \$6

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JUDGE BEANE	05/21/2015	SAMS CLU	JB	74942
Address City, State, Zip	r: SAM'S s: POBO	X 530930 ITA GA 30353-0930		Deliver To Address City, State, Zip	MANDY JUDGE BEANE	
0.00 C	CASE COFF	Description FEE, BOXES OF FOAM CUPS	1	Account Number 401 55 341	Amount 89.04 89.04	

Billing Instructions
Mail Invoice to: Finance 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

**ORIGINAL** 

**Total** \$89.04

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	05/07/2015	SHAWVER	L	74854
Suppli Addre City, State, Z	ss: WVU	SEY SHAWVER EXTENSION OFFICE	- 1		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00	BLANKET	Description SUPPLIES - MAY	1		Amount 0.00 0.00	Remaing Budget 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

 Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	05/07/2015	SHAWVER L	74855
Suppli Addre City, State, Z	ss: WVU E	EY SHAWVER EXTENSION OFFICE		Approval By Clerk MAND Deliver To JODI S Address City, State, Zip	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty		Description IILEAGE - MAY		L	88.25 88.25
			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

PO Number Must Appear

\$88.25

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Numbe	er	Requested	Ву	Date		Vendor ID	)	Purch	ase Order N	umber
			MELVIN SW	/IGER	05/18/2015		SHERWIN	-W		74891	
Addre	ess: 60:	5 GRA	N-WILLIAMS PAIN ND CENTRAL AVI WV 26105-2188	NT E STE 105	1		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	SWIGER		
Qty			Descri	ption		Ac	count Number	A	Amount	Remaing	Budget
	MISC F	PAINT	& SUPPLIES				4 55 341 4109		685.76		3,231.67
					ORIGINAL						

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

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

Total \$685.76

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	) Purc	hase Order Number
		MELVIN SWIGER	05/18/2015	SHERWIN	I-W	74916
Address	s: 605 GF	WIN-WILLIAMS PAINT RAND CENTRAL AVE STE 105 VA WV 26105-2188	;	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	L.
Qty		Description		Account Number		t Remaing Budget
	AINT/SUP			Account Number 1 424 55 341 4109	677.4 677.4	4 3,231.67
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$677.44

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	05/28/2015	SIRCHIE		74975
Address:	100 HUN	FINGERPRINT LAB ITER PLACE SVILLE NC 27596-9447			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	rid Carbor	Description  Filter for the Bureau			Amount 522.02 <b>522.02</b>	3,686.22
			ORIGINAL			

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

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

**Total** \$522.02

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By Date Vendor ID		Purchase Order Number		
		BARB JOHNSTON	05/18/2015	STATE AL	JD	74921
Supplier: STATE AUDITOR'S OFFICE Address: SHERIFFS AND TAX DEPUTIES SEMINAR 200 WEST MAIN City, State, Zip: CLARKSBURG WV 26301-2908				Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
3.00	REGISTRAT	TION - COUNTY CLERKS SEMINAR -	- RHODES, ATKIN 1	402 40 221	675.00	· ·

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** \$675.00

# Wood County Commission No. 1 Court Square

### Durchasa Ordar

#### Durchasa Ordan

PU	ırcnase	uraer	Parkersburg, WV 2610	01-	Purchase	oraer
Requisitio	n Number	Requested By	Date	Vendor	ID Purch	ase Order Number
		CHARLIE JOHNS	SON 05/04/201		ELE	74852
Addr	ess: PO BOX	ELECTRIC SUPPLY CO X 890889 OTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHARLIE JOHNSO	N
Qty		Description	n	Account Number	Amount	<b>Remaing Budget</b>
1.00	WIRE LABE	L AND TAPE		1 700 40 217	255.98 <b>255.98</b>	

**ORIGINAL** Billing Instructions

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

Approved: The County Commiss	sion Of Wood County
	, Commissioner
	. Commissioner

\$255.98 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	05/11/2015	STATE ELE	74883
Address: PO I	TE ELECTRIC SUPPLY CO BOX 890889 ARLOTTE NC 28289-0889			NDY LVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
Qty 2.00 GFI REC			Account Number 424 55 341	Amount 20.00 5,703.35 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 \$20.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Pur	chase Order Number
		CJ JOHNSON	05/28/2015	STEPHENS	SA	74962
Address: P	P.O. BOX	NS AUTO CENTER K 278 LE WV 25053-0278		Clerk	WCC PER ORDE MANDY CJ JOHNSON	R
Qty		Description		Account Number	Amour	nt Remaing Budget
	FORD S	Description UV POLICE AWD	2	Account Number 2 980 65 459	Amour 102,104.0 102,104.0	166,087.38
			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 \$102,104.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	05/18/2015	UNITED B	74937
Supplier: UNITI Address: PO BO City, State, Zip: CHAR	ED BANK DX 393 ELESTON WV 25322-0393		Approval By Clerk ANGI Deliver To PO W Address City, State, Zip	I 'as Deleted
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description earn lunches for employees			Amount 0.00 4,147.50 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	Api
, 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	
		MELVIN SWIGER	05/18/2015		UNITED BA	NK		74893	
Addre	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			Deliver To	MANDY MELVIN S ORIGINAL		68 DELETEI	
Qty		Description		Ac	count Number	A	mount	Remaing Budge	ŧ

Otv	Description	City, State, Zip	Amount	Domaina Duda
Qty	Description	Account Number		Remaing Budg
2.00 OIL - PURE FLO		1 900 70 567 6601	48.74 <b>48.74</b>	19,726.
ng Instructions	ORI	GINAL		\$48

Billing Instructions

Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

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

**Total** \$48.74

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested I	Ву	Date	Vendor ID	Purc	hase Order Number
		MELVIN SW	IGER	05/18/2015	UNITED BA	NK	74894
Addres	s: POB	ED BANKCARD CENT OX 3364 ELESTON WV 25333-33				MANDY MELVIN SWIGER	
Qty		Descrip	otion		Account Number	Amoun	t Remaing Budget
	DIL - PURI	E FLO - HYDRAULIC	tion		Account Number 1 900 70 567 6601	Amoun 48.74 48.74	19,726.76
			0	RIGINAL			

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

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

Approved: The County Commission Of Wood County , Commissioner

\_\_\_\_\_, Commissioner

, Commissioner

Total

\$48.74

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	05/18/2015	UNITED BANK	74904
Address: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Approval By Clerk MAND Deliver To CHRIS Address City, State, Zip	Y WHITTAKER
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
	Description ATA RECOVERY WIZARD		28 40 230	74.15 74.15 -185.94
	(	ORIGINAL		

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

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

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

, Commissioner

Total

\$74.15

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	05/18/2015	UNITED BANK	74932
Address:	: P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Approval By Clerk MAN Deliver To MB J Address City, State, Zip	DY EFFERS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 Pro	ogrammin	Description g cable for Icom radio		Account Number 12 40 216 1612	Amount 17.98 13,374.24 17.98

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

**Total** \$17.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	05/21/2015	UNITED BAN	NK 74936
Address:	POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	1		MANDY MB JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	HERNET	EXTENDER		7 712 40 216 1612	455.00 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

 Total \$455.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934  Qty  Description  MISC CLEANING SUPPLIES (CLOROX, AIR FRESH, TOILET CLE 72 731 55 341W  Approval By Clerk MANDY Deliver To Address City, State, Zip  Account Number Amount 185.31 185.31	umber
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934  Cty  Oty  Description  O.00 MISC CLEANING SUPPLIES (CLOROX, AIR FRESH, TOILET CLE 72 731 55 341W  Clerk Deliver To PATRICA LYNCH Address City, State, Zip  Account Number Amount Remaing B	
0.00 MISC CLEANING SUPPLIES (CLOROX, AIR FRESH, TOILET CLE 72 731 55 341W 185.31	
	Budget
	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

oproved: The County Commission Of Wood County	
, Commission	ner
, Commission	ner

**ORIGINAL** 

Total \$185.31

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	ı Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	05/18/2015	WALMART	74886
Addre	ier: WALM ess: POBO ip: ATLAN			Approval By Clerk MAN Deliver To PO V Address City, State, Zip	NDY Vas Deleted
0.4		D •		4 3 7 7	4

City, State, 2	лр: A1LAN1A GA 30353	ATLANTA GA 30353-0934 City, State, Zip					
Qty		Description	Ac	count Number	Amount	Remaing Budget	
0.00	HOOVER BELT	Description		231 55 341W	Amount 0.00 <b>0.00</b>	Remaing Budget 2,744.52	
			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 \$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	05/18/2015		WALMAR	Т		74925
Addre	ier: WALM ess: POBO Lip: ATLAN				D 1: T	MANDY JOANNE SM	ПТН	
Qty		Description		Acc	count Number	An	nount	<b>Remaing Budget</b>

City, State,	Zip: ATLANTA GA 30353-0934	GA 30353-0934 Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty		City, State, Zip	Amount 62.86 62.86	Remaing Budget 609.39
Billing Instruct		GINAL		¢c2 oc

Billing 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** \$62.86

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

		0.00.	Turkersourg, W V 20101				0.40.
Requisitio	n Number	Requested By	Date		Vendor ID	) Purcl	nase Order Number
		JOANNE SMITH	05/18/2015		WALMAR	₹T	74930
Addro	ier: WALM ess: POBO Zip: ATLAN		•		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		A	ecount Number	Amount	Remaing Budget
0.00	FOOD FOR	INMATES		1 70	2 55 344	217.71	
						217.71	

ORIGINAL
Billing 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** \$217.71

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	05/21/2015	WALMAR	г	74943
Address:	: WALMA : POBO	ART X 530934 TA GA 30353-0934			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty				Account Number	Amount 0.00 0.00	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

**ORIGINAL** 

**Total** \$0.00

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934  HEATHER PAXTON O5/28/2015 WALMART Approval By Clerk Deliver To HEATHER PAXTON Address City, State, Zip  ATLANTA GA 30353-0934  City, State, Zip	Requisition Number	Requested By	Date	Vendor I	.D	Purchase Order Number
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934  Clerk MANDY Deliver To HEATHER PAXTON Address DELETED #74943		HEATHER PAXTON	05/28/2015	WALMA	.RT	74969
	Address: POBO	X 530934		Clerk Deliver To Address	HEATHER P	

City, State, Z	Zip: ATLANTA GA 30353-0934		Address DE City, State, Zip	ELETED #74943	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description Trash bags, chairs, liquid mop, canvas, post its, area rug, etc		<u> </u>	Amount 183.00 183.00	Remaing Budget
illing Instructi	ORIGINAI	<u></u>		Total	\$183.0

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

of Wood County	pproved: The County Commissi
, Commissioner	
Commissioner	

\$183.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	05/28/2015	WCFRN	74979
Supplier: WOOl Address: 914 M City, State, Zip: PARK	ARKET STREET SUITE 202 ERSBURG WV 26101-4777			NDY OI SMITH
Qty	Description	I	Account Number	Amount Remaing Budget
Qty 2.00 VENDOR 1	Description  TABLES AT WCFRN YOUTH/ADOLS(		Account Number	Amount 50.00 325.00 50.00
		ORIGINAL		

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

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

**Total** \$50.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	per	Requested By	Date	Vendor ID	) Purcha	ase Order Number
		MARK RHODES	05/21/2015			74941
Address: 12	210 13TH STF	TY SCHOOLS REET G WV 26101-4144	•		MANDY MARK RHODES	
Qty		Description		Account Number		<b>Remaing Budget</b>
	Auditorium for e	Description entrance exam			Amount 240.00 240.00	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 \$240.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	05/18/2015	WORKINGMA	74892
Addre	ess: 1201 C	KINGMAN'S STORE GRAND CENTRAL AVE NA WV 26105-1050			ANDY JOHNSON
Qty		Description		Account Number	Amount Remaing Budget
	BOOTS			700 55 345	1,314.94 1,314.94 9,789.47
			ORIGINAL		

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

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

Total \$1,314.94

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Numl	ber	Requ	ested By	Da	te	Vendor II	)	Purch	ase Order Number	
			CJ JC	HNSON	05/21/	2015	WORKING	AM		74947	
Addre	ess: 1	201 GR	NGMAN'S STO AND CENTRA WV 26105-105	L AVE			Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNS	ON		
Qty			D	escription		A	Account Number	A	mount	Remaing Budg	et
	BALIS	STIC VE	ST - BLATT	escription			Account Number 700 55 345		840.00 840.00	9,789.	
					ORIGIN	<u>AL</u>					

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

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

Total \$840.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAROLE JONES	05/18/2015	WV ASSOC	74898
Addre	ess: 2026 K	SOC OF COUNTIES ANAWHA BLVD EAST LESTON WV 25311-2204		Approval By Clerk MAN Deliver To CARe Address City, State, Zip	IDY OLE JONES
Otv		Description	A	ccount Number	Amount Remaing Budget
Qty		Description TION FEE FOR SPRING BOARD MEE			80.00 80.00
		O	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 \$80.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	05/11/2015		WVCBAPP		74870
Addres	ss: 1400A	Firginia Certification Board for Addicti Ohio Avenue WV 25064-2935	on &		Approval By Clerk MAI Deliver To PAT Address City, State, Zip	NDY RICA LYNCH	
Qty		Description		Ac	ccount Number	Amount	<b>Remaing Budget</b>
Qty		Description  for Continuing Education Approval for R	Kelsey Preston		City, State, Zip	Amount 10.00 10.00	

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** 

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$10.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Num	nber Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	05/07/2015	ZEE	74863
Address: 1	ZEE MEDICAL SERVICE CO. PO BOX 204683 DALLAS TX 75320-			NDY JEFFERS
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 0.00 MED	Description ICINE BOX SUPPLIES			Amount 66.95 37.09 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** \$66.95