### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	04/28/2014	AMAZON	73119
Supplier Address City, State, Zip	s:	AMAZON.COM		Approval By Clerk MAN Deliver To JOA: Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 B	ATTERIES	Description  FOR LAPTOPS		ccount Number 00 55 341	Amount 0.00 561.80
			ORIGINAL		

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

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

**Total** 

\$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	04/14/2014	ASTORG	73038
Supplie Addres City, State, Z		G		Approval By Clerk MAN Deliver To JOAl Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 v	WHEEL BEA	Description RRING ASSEMBLY			238.86 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** \$238.86

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber Requested By Date		Vendor II	) Purch	Purchase Order Number	
		PATRICA LYNCH	04/28/2014		,	73093
Address	s: 809 FA	VID AVERY RSON STREET STE 101 E OH 45714-1066		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 11.00 A	SSESSME	Description ENTS & SIGNATURES			Amount 300.00 300.00	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

Total \$300.00

## **Purchase Order**

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

### **Purchase Order**

Requisition Number	er	Requested By	Date	Vendor ID	Purch	ase Order Number
	ı	PO Was Deleted	04/21/2014	BARRETT	J	73081
Supplier: J. Address: W City, State, Zip: -	J. BARRETT VU EXTENSIO	ON OFFICE			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions			ORIGINAL			Φ0.00
Mail Invoice to: Finance P.O. Box		Approved: The Cour	nty Commission Of V	<b>Vood County</b>	Total	\$0.00
	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear nvoices, Packing spondence

\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		nber Requested By Date			Vendor ID	Purcl	hase Order Number	
		JOANNE SMITH	04/28/2014		BIINCORP	,	73097	
Address	s: 6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-				MANDY OANNE SMITH		
Qty		Description		Ac	ccount Number		Remaing Budget	
	ERVER W	ARRANTY & SUPPORT SERVICES	AGREEMENT	8 70	5 40 211	10,725.00 10,725.00		
		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

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

**Total** 

\$10,725.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor II	) Purch	ase Order Number
		DIANA GARRETT	04/28/2014	BOSLE	Y	73108
Address:	1 BOSL	Y RENTAL & SUPPLY INC EY AVENUE RSBURG WV 26101-5739		Approval By Clerk Deliver To Address City, State, Zip	MANDY DIANA GARRETT	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 2.00 Ligh	ht Plants,	Description 4 Light & Delivery Primary 2014			230.00 230.00	26,535.49
			ORIGINAL			

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

WV Tax Exempt No. 556000417

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$230.00

#### Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

	oaoc	0.40.	Turkersourg, W V 20101		. 4. 0400	01 0.0.
Requisitio	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		MARYBETH JEFFER	S 04/03/2014	CACAP	ON	73017
Addro	ess: 818 CA	PON STATE PARK CAPON LODGE DR ELEY SPRINGS WV 25411-3:	300	Approval By Clerk Deliver To Address City, State, Zip	MANDY MARYBETH JEFFI	ERS
Qty		Description		Account Number	Amount	Remaing Budget
2.00	NIGHTS LO	DGING - APRIL 14 & 15		1 711 40 221	0.00 <b>0.0</b> 0	

**ORIGINAL** Billing Instructions **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 \_, Commissioner (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

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

\_\_, Commissioner

\$0.00

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	) F	Purchase Order Number	
		MARYBETH JEFFERS	04/28/2014	CALL ON	1E	73098	
Supplier: CALL ONE Address: P O BOX 9002 City, State, Zip: CAPE CANAVERAL FL 32920-9002				Approval By Clerk Deliver To Address City, State, Zip	MANDY MARYBETH J	EFFERS	
Otv		Description		Account Number	Amo	ount Remaing Budget	

ty, State, Zip: CAl	State, Zip: CAPE CANAVERAL FL 32920-9002  Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget	
Qty 10.00 PLANTS	Description RONICS HEADSETS		Amount 590.00 <b>590.00</b>	37.0	
ling Instructions	ORI	GINAL		\$590	

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

\$590.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	04/14/2014	CARQUEST	73045
Supplier: CAR Address: 1505 City, State, Zip: PAR	QUEST 13TH ST KERSBURG WV 26101-4149	,	Approval By Clerk ANGI Deliver To Joanne Address City, State, Zip	e Smith
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 air filter fo	Description or Rader's vehicle		<u> </u>	8.02 8.02
		ORIGINAL		

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

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

Total \$8.02

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TOM SMITH	04/21/2014	CARQUEST	73073
Supplier: CARC Address: 1505 City, State, Zip: PARK	DUEST 13TH ST LERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To TOM Address City, State, Zip	DY SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 SET OF FR	Description RONT & REAR BRAKES FOR CHARGES			Amount 116.64 21,023.47 116.64
	ΛΙ	DICINIAI		
	Ut	RIGINAL		

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

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

**Total** \$116.64

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TOM SMITH	04/28/2014	CARQUES	ST	73092
Addre	ier: CARQ ess: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	1		MANDY TOM SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Sway Bar L	Description inks for 08 Dodge Charger, Riffle		Account Number 1 700 40 217	Amount 77.98 77.98	

Billing Instructions

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

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

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

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$77.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	04/21/2014	CASTO	73080
Supplier: CASTO & Address: 109 MAR City, State, Zip: SPENCE	RKET STREET			NDY RB JOHNSTON
Qty	Description		Account Number	Amount Remaing Budget
930.00 ELECTION DA	AY KITS, RECOGNITION PAPER,	ENVELOPES, ETC 1	413 55 341	0.00 0.00

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$0.00

### **Purchase Order**

WV Tax Exempt No. 556000417

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

### **Purchase Order**

Slips and Correspondence

\_, Commissioner

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	04/07/2014	CHAMPION	IND	73020
Supplier: Address: City, State, Zip:		PION INDUSTRIES INC	•		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions		•	JILIOHIAL		_	
Mail Invoice to: Fina P.O	ance Office D. Box 1474 Kersburg, WV	Approved: The Count	v Commission Of V	Vood County , Commissioner	Total	\$0.00 per Must Appear
(Purchase Order No.	. Must Be Inc	cluded)		, Commissioner	On Packages, I	nvoices, Packing

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		APRIL BURDETTE	04/14/2014	CHAPMAI	N	73028
Address:	PO BO	MAN PRINTING CO. INC X 2907 Ington WV 25728-2907			MANDY APRIL BURDETTE	
Qty		Description		Account Number		Remaing Budget
42.00 EN	<b>NVELOPE</b>	S, PAPER CLIPS, PENS, PENCILS		404 55 341	0.00 <b>0.00</b>	
		Ol	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	) Pu	rchase Order Number
		MARYBETH JEFFERS	04/14/2014	СНАРМА	\N	73037
Addro	ess: PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907		D 1: T	MANDY MARYBETH JE	FFERS
Qty		Description		Account Number	Amou	nnt Remaing Budget
5.00	LEGAL PAD	S & PENS	7	712 55 341	0	.00 37.09

Rilling Instructi	ORIGINAL	***

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		MARYBETH JEFFERS	04/14/2014		CHECKPO	INT		73036
Supplier: CHECK POINT SOFTWARE TECHNOLOGIES Address: City, State, Zip: -			D 1' T	MANDY MARYBET	H JEFFE	RS		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	Zone Alarm	Anti-Virus Firewall for WEAPONs Zo	one Alarm Anti-Vir	7 71	2 40 230		0.00	30,125.81

			City, State, Zip		
Qty				Amount	Remaing Budget
Qty 1.00	Description Zone Alarm Anti-Virus Firewall for WEAPONs	Zone Alarm Anti-Vir	Account Number	Amount 0.00 <b>0.00</b>	Remaing Budget 30,125.81
Billing Instructi		ORIGINAL			

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

 **Total** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		RHEA GUICE	04/03/2014	CRUCIA	L	73005
Addre City, State, Z	ess:	CRUCIAL.COM	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE REPLACES PO#729	
Qty		Description		Account Number		Remaing Budget
	INTERNAL :			1 405 40 212 1201	0.00	6,602.84

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

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

**ORIGINAL** 

**Total** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		GWEN CRUM	04/14/2014	CRUM G	73051
Address City, State, Zip	r: GWEN s: WVU I o: -	CRUM EXTENSTION OFFICE			ANDY WEN CRUM
Qty		Description	A	account Number	Amount Remaing Budget
	UPPLIES	Description FOR CLASSES - APRIL 2014		12 55 341	200.00 346.10 200.00
			ORIGINAL		

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

 **Total** \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		<b>GWEN CRUM</b>	04/14/2014	CRUM G	<b>;</b>	73052
Supplier: G Address: W City, State, Zip:		I STION OFFICE	,		MANDY GWEN CRUM	
Qty		Description		Account Number	Amount	Remaing Budget
	SAME DAY 1	Description TRAVEL - APRIL 2014	Address City, State, Zip  Account Number An A		Amount 176.49 176.49	4,377.05
			ORIGINAL			

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

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

**Total** \$176.49

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		GWEN CRUM	04/14/2014	CRUM G		73053
Supplier: Address: City, State, Zip:	WVU E	CRUM XTENSTION OFFICE			MANDY GWEN CRUM	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 TR.	AVEL TO	Description BERKELEY SPRINGS 4/28-5/1 - M		Account Number	Amount 311.43 311.43	

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

\$311.43

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Nun	nber	Requested By	Date	Vendor II	Purch	ase Order Number
			RICK WOODYARD	04/28/2014	DEAN'S	5	73122
Addres	ss: Ź	2715 M	S SCREENS INK URDOCH AVE SUITE A3 RSBURG WV 26101-1059		Approval By Clerk Deliver To Address City, State, Zip	MANDY RICK WOODYARD	)
Qty			Description		Account Number		Remaing Budget
	UNIF	FORMS-	· 1 JACKET, 2 FLEECE, 10 POLO	DS .	7 712 55 345	374.50 374.50	2,969.81
				<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 \$374.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOHN JONES	04/03/2014	04/03/2014 DEBARR		73013
Addre	ess: 872 ST	RR TRUCKING CO. INC. AUNTON PIKE Ersburg WV 26104-8658		Approval By Clerk MANDY Deliver To JOHN JONES Address City, State, Zip		
04		Daganindian	1	account Number	A a 4	Damaina Dudast

City, State,	ate, Zip: PARKERSBURG WV 26104-8658  Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description  TONS LIMESTONE FOR FOUNTAIN BASES AT VET PARK		Amount 37.80 37.80	Remaing Budget 19,726.76		
	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** 

\$37.80

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	r	Red	quested By		Date		Vendor ID		Purchase Order Nu		umber
			MARYB	TH JEFFER	3 04	/28/2014	DOL	JBLERAI	DIUS	US 73099		
Suppl Addr City, State, 2	ess: 202	22 VAN	RADIUS BUREN AV RAIL NC 23	VE STE 100 8079-5573			Approva Clerk Deliver Address City, Sta	Го	MANDY MARYBE	I ГН JEFFE	RS	
Qty				Description			Account N	Number	A	Amount	Remaing	Budget
	RADIO	LINKS		Description			Account N 7 712 65 45		4	4,500.00 , <b>500.00</b>		<b>Budget</b> 6,461.53
					ORIG	INIAI						
Dilling Instructi					UKIU	IIVAL						

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

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

Total \$4,500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	04/03/2014	EASTON PR	72998
Address: 1721 S City, State, Zip: PARKI	ERSBURG WV 26101-3410	1	Address City, State, Zip	EST CLAIR
Qty	Description	A	Account Number	Amount Remaing Budget
Oty 500.00 ENVELOPE			Account Number 102 55 341	80.75 80.75
		ORIGINAL		

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

Total \$80.75

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	04/03/2014	EASTON PR	72999
Address: 1721 S	ON PRINTING CO ST MARYS AVE ERSBURG WV 26101-3410	•	Approval By Clerk MANI Deliver To MIKE Address City, State, Zip	DY ST CLAIR
Oty 500.00 LETTERHE	Description		02 65 459	### Amount 81.68 ### 200.00 ### 2
		ORIGINAL		

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

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

**Total** \$81.68

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		JOANNE SMITH	04/17/2014		ENGLEFIEL	_D	73058
Suppl Addr City, State, 2 <b>Qty</b> 72.00 55.70 40.70 191.10 316.60 66.90 37.40 40.20	GASOLINE I	1	04/17/2014 STRIAL PARK	Cle Del Add Cit	ENGLEFIEL proval By rk liver To dress y, State, Zip  Int Number 5 343 5 343 5 343 5 343 5 343 5 343 5 343 5 343 5 343 5 343	MANDY IOANNE SMITH	73058  Remaing Budget 90,500.97 1,238.06 1,238.06 7,576.84 6,297.53 0.00 5,070.32 588.06 90,500.97
		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

\$15,009.54 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		JOANNE SMITH	04/21/2014		ENGLEFIE	LD		73077
Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099				Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	SMITH		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	DRUMS OF	OIL		1 70	0 55 343		,146.35 <b>146.35</b>	

**ORIGINAL** Billing Instructions \$1,146.35 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

Mail Invoice to: Finance Office

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

, Commissioner

\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOHN JONES	04/28/2014	FORE TIMB	73118
Address: 100	RE TIMBER COMPANY INC BEESON RUN ROAD LKER WV 26180-5555	1		ANDY OHN JONES
Qty	Description		Account Number	Amount Remaing Budget
8.00 WEED E	Description ATER STRING, HEADS, OIL; SAFETY ( ATER STRING, HEADS, OIL; SAFETY (		Account Number   1 900 70 567 6601   1 900 70 568 2612	Amount 145.80 145.80 19,726.76 101,565.34 291.60
		ORIGINAL		

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

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

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

, Commissioner

\_, Commissioner

**Total** 

\$291.60

## **Purchase Order**

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

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	04/28/2014	GALLS		73103
Addro	ier: GALLS ess: PO BOX Zip: CHICA	X 71628 GO IL 60690-7204			MANDY PO Was Deleted	
Qty		Description	A	Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction		A 1 701 C	4. Committee OFFE	ad Carritor	Total	\$0.00
Mail Invoice to: (Purchase Order	P.O. Box 1474 Parkersburg, WV	Approved: The Coun V 26102 cluded)	ty Commission Of Wo	ood County _, Commissioner	The PO Numb	er Must Appear
WV Tax Exem	pt No. 55600041	7		, Commissioner	Slips and Corre	spondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID Pur		rchase Order Number	
		PO Was Deleted	04/28/2014	GALLS		73107	
Supplier: Address: City, State, Zip:	PO BOX	K 71628 GO IL 60690-7204			MANDY PO Was Deleted		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
Billing Instructions			ORIGINAL			¢0 00	
Mail Invoice to: Fina		Approved: The Count	ty Commission Of V	<b>Vood County</b>	Total	\$0.00	
	Box 1474 ersburg, WV Must Be In o. 55600041	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence	

\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	r	Requested By	Date	Vendor I	D 1	Purchase Order Number
			RICK WOODYARD	04/28/2014	GALLSL	.LC	73103
Addre	ier: GA ess: PO iip: CH	BOX 7	LC 1628 O IL 60690-7204		Approval By Clerk Deliver To Address City, State, Zip	MANDY RICK WOOD	YARD
Qty			Description		Account Number	Am	ount Remaing Budget
	UNIFOR	RM PAN	ITS, SHIPPING		7 712 55 345	16	ount Remaing Budget
				<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

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

Total \$165.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOHN JONES	04/28/2014	GENERALS	A	73105
Address: PO B City, State, Zip: ASH  Qty  1.00 MISC SUI	ERAL SALES CO.	S, SOAP, ETC) 1 S, SOAP, ETC) 1 S, SOAP, ETC) 1 S, SOAP, ETC) 1 S, SOAP, ETC) 7	Approval By Clerk M	ANDY OHN JONES	73105  Remaing Budget 5,703.35 2,305.44 3,231.67 1,010.00 60,749.10 19,726.76
1.00 MISC SUI	PPLIES (TOILET PAPER, TRASH BAG	S, SOAP, ETC) 1	900 70 568 2612	391.12 <b>2,737.85</b>	101,565.34
		RIGINAL			
Billing Instructions			<u> </u>	Total	\$2 737 85

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

Total

\$2,737.85

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	) Pur	chase Order Number
		Chris Whittaker	04/14/2014	GLOBAI	L	73046
Address: Po	О ВОХ	LL GOV/ED SOLUTIONS INC X 935311 ITA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	ANGI Chris Whittaker	
Otv		Description	Δ	Account Number	Amou	nt Remaing Budget

City, State, 2	Zip: ATLANTA GA 31193-5311	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Parallels DT 9 for MAC ESD Lice Only	City, State, Zip	Amount 67.69 <b>67.69</b>	Remaing Budget 24,632.63
Billing Instruct		GINAL		¢67.60

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

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

**Total** \$67.69

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	04/17/2014	GLOBAL	73068
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311		Approval By Clerk MAN Deliver To CHR Address City, State, Zip	NDY IIS WHITTAKER
0.4		D 1.41		4 NT 1	4 D 1 D 1 4

ity, State, Zi	p: ATLANTA GA 31193-5311	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budge</b>
<b>Qty</b> 6.00 C	Description COMPUTER EQUIPMENT	Account Number 1 428 65 459	Amount 915.87 <b>915.87</b>	17,152.6
	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				
, Commis	sioner			
, Commis	sioner			

Total \$915.87

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Numbe	r
		CHRIS WHITTAKER	04/17/2014	GLOBAI	73069	
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKER		
0.4		D 1 11		4 NT 1	4	-

, State, Zip: ATLANTA GA 31	193-5311	City, State, Zi	p	
Qty	Description	Account Num		Remaing Budge
				17,152.6
	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** \$96.67

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	04/17/2014	GLOBAL	73072
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			Approval By Clerk MANDY Deliver To JOANNI Address City, State, Zip	E SMITH
	- · · ·			

City, State, Z	ate, Zip: ATLANTA GA 31193-5311  Address City, State, Zip				
Qty	Description		Amount	Remaing Budget	
Qty	Description FIREWIRE PORTS, CONTROLLER CARD	City, State, Zip  Account Number 1 700 40 233 2600	Amount 0.00 0.00	Remaing Budget 520.20	
	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

ommission Of Wood County	
, Commissioner	er
Commissioner	er

**Total** \$0.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Otri		Description	<b>A</b>	accust Number	A 0	4 Damaina Dudaa	1
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			D 1: T	MANDY JOANNE SMITH			
		JOANNE SMITH	04/28/2014	GLOBAL	-	73113	
Requisition N	lumber	Requested By	Date	Vendor ID	Purc	hase Order Number	

City, State, Z	Zip: ATLANTA GA 31193-5311	City, State, Zip				
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>		
Qty	Description  NETWORK CABLE TESTER FOR CRUISERS		Amount 0.00 0.00	Remaing Budget 21,023.47		
Rilling Instruct	ORIGI	NAL				

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

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

Total \$0.00

## **Purchase Order**

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

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	04/14/2014	GOODYEA	R	73041
Address:	: 1232 GA	EAR AUTO SERVICE CENTER ARFIELD AVE RSBURG WV 26101-3207			MANDY O Was Deleted	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Billing Instructions		O	RIGINAL			
Mail Invoice to: Fin	ance Office	Approved: The County (	Commission Of V	<b>Vood County</b>	Total	\$0.00
	D. Box 1474 kersburg, WV D. Must Be Ind No. 55600041	26102 		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear avoices, Packing spondence

\_, Commissioner

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number	
		JOHN JONES	04/03/2014		GRAINGE	:R		73009	
Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001					Approval By Clerk MANDY Deliver To JOHN JONES Address City, State, Zip				
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>	
6.00	Metal Halide	e Lamp ITEM # 6V751 @ \$ 14.25 EA		1 900	70 568 2612		85.50	101,565.34	

Qty	Description	Account Number	Amount	Remaing Budget
<b>Qty</b> 6.00	Description  Metal Halide Lamp ITEM # 6V751 @ \$ 14.25 EA	Account Number 1 900 70 568 2612	<b>Amount</b> 85.50 <b>85.50</b>	Remaing Budget 101,565.34
Billing Instruction	ORIGIN	IAL		¢05.50

Billing Instructions

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

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

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

, Commissioner

\_, Commissioner

Total

\$85.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor I	D Pu	rchase Order Number
		JOHN JONES	04/17/2014	GRAING	ER	73060
Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOHN JONES		
Qty		Description		Account Number	Amou	unt Remaing Budget
1 00 Cas	CO E29T5	/9/1 Itom # 5/15/20 @ 5/09 og V //0		1 121 55 211	203	20 5 703 35

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

WV Tax Exempt No. 556000417

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

**Total** \$203.20

# Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101-		Purchase Order		
Requisition Number	Requested By	Date	Vendor II	) Purch	ase Order Number	
	DIANA GARRETT	04/28/2014	GRANT'	S	73109	
Address: PO BO	T'S RENTAL AND SALES CO. X 301 ERSBURG WV 26102-0301		Approval By Clerk Deliver To Address City, State, Zip	MANDY DIANA GARRETT		
Qty	Description		ccount Number	Amount	<b>Remaing Budget</b>	
12.00 Plastic Chai	ns for Election Night Primary 2014	1 41	13 55 341	0.00 <b>0.00</b>		

**ORIGINAL** 

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

Billing Instructions

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

\$0.00 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TOM SMITH	04/21/2014	HORNOR	73088
Addre	ess: 2709 M	DR & HARRISON URDOCH AVE ERSURG WV 26101-1038		Approval By Clerk MAN Deliver To TOM Address City, State, Zip	IDY SMITH
Qty 12.00	MISC UNIFO	Description DRM ITEMS (HUPP, GEORGE)		ccount Number 00 55 345	Amount 600.00 9,789.47
		(	RIGINAL		
			/1.10114/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 \$600.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	) Pu	Purchase Order Number	
		JOANNE SMITH	04/03/2014	IALEIA		73006	
Supplier: INT'L ASSOC OF LAW ENFORCEMENT INTELLIGENCE Address: City, State, Zip: -		INTELLIGENCE	Approval By Clerk MANDY Deliver To JOANNE SMI' Address REPLACES PO		2948		
04		Daganindian		A a a a a a a d A Norma la a a a	A	4 Damaina Dudas4	

City, State, Z	Zip: -		Address REPLACES PO#72948 City, State, Zip			
Qty	Description		ccount Number	Amount	Remaing Budget	
	Description  MEMBERSHIP FOR TERESA WADE			Amount 0.00 <b>0.00</b>	Remaing Budget 3,686.22	
	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 \$0.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Num	ber	R	equested By	Da	ate	Vendor II	D	Purcha	ase Order Number	
			RICK	WOODYARD	04/28	/2014	JCPENN	EY		73114	
Suppl Addre City, State, 2	ess:	CPENN -	IEY		·		Approval By Clerk Deliver To Address City, State, Zip	MANDY RICK WO	ODYARD		
Qty				Description		A	Account Number	A	Amount	Remaing Budg	et
Qty 10.00	UNIF	ORM PA	ANTS & BLO				Account Number 712 55 345		Amount 0.00 0.00	2,969.	
					ORIGIN	AL					

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

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

Total \$0.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	P	urchase Order Number
	JOANNE SMITH	04/21/2014	JERRYS AU	то	73074
Supplier: JERRY Address: 619 MA City, State, Zip: BELPR		•	D 1: T	MANDY JOANNE SMIT	Н
Otv	Description	A	ccount Number	Amo	unt Remaing Budget

Description Descri	TOWED VEHICLE TO EXECUTE SEARCH WARRANT 1 700 40 233 85.00 3,686.2	.00 TOWED VEHICLE TO EXECUTE SEARCH WARRANT 1 700 40 233 85.00 3,686.			Address City, State, Zip	fity, State, Zip		
D VEHICLE TO EXECUTE SEARCH WARRANT 1 700 40 233 85.00 3,686.2	TOWED VEHICLE TO EXECUTE SEARCH WARRANT 1 700 40 233 85.00 3,686.2	.00 TOWED VEHICLE TO EXECUTE SEARCH WARRANT 1 700 40 233 85.00 3,686.	)ty	Description	Account Number	Amount	Remaing Budge	
			Qty	Description	Account Number	85.00	3,686.2	
			Instructi	ORIGINA	L		\$85.	

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

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

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

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		JOANNE SMITH	04/17/2014	JOHNSTON	NE	73057	
Address	: 824 FA	STONE SUPPLY AIRVIEW AVENUE ERSBURG WV 26101-3823	1		MANDY JOANNE SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
	E DOWN	S FOR RIFFLE'S VEHICLE		1 700 40 217	0.00	21,023.47	
			ORIGINAL				

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

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

\$0.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
T	MARYBETH JEFFERS	04/03/2014	KROGER	73007
Supplier: KROGER Address: City, State, Zip: -			Deliver To MAI Address City, State, Zip	NDY RYBETH JEFFERS
Qty	Description		Account Number	Amount Remaing Budget
3.00 COFFEE	Description		Account Number 712 55 341	0.00 0.00 37.09
		ORIGINAL		

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	04/14/2014	LANDAIRSE	A	73044
Addr	lier: LANDA ess: PO BO Zip: MCHE	AIRSEA X 868 NRY IL 60051-9014			NNGI OANNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00	6 MONTH S	SERVICE ON BUREAU'S GPS TRACI	KER	1 700 40 233	341.72 341.72	

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

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

Approved: The C	County Commission	Of Wood County
		, Commissioner

, Commissioner

**ORIGINAL** 

**Total** \$341.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	04/14/2014	LECC	73049
Supplier: LECC Address: PO BC City, State, Zip: NASH	OX 24146			NDY NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
Qty				Amount 100.00 2,095.35 100.00
		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

 Total \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	04/28/2014	LLBEAN	73104
Supplier: LLBEA Address: City, State, Zip: -	AN		Approval By Clerk MAN Deliver To RICH Address City, State, Zip	NDY K WOODYARD
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 2.00 UNIFORM S	Description SHIRTS			Amount 0.00 2,969.81
		ORIGINAL		

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

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

Total \$0.00

## **Purchase Order**

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

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		JOHN JONES	04/03/2014	LOWES		73004
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			D 1: T	MANDY JOHN JONES		
Qty		Description	A	ccount Number	Amount	Remaing Budget
26.00	FOR FOUNT	TAINS AT VET PARK	1 9	00 70 567 6601	86.08 <b>86.0</b> 8	

	ODICINAL		
Dilli I di i	ORIGINAL		
Billing Instruct	ons	Total	\$86.08

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

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

Approved:	The (	County	Commission	Of	Wood Count	V

, Commissioner

, Commissioner

Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		JOHN JONES	04/03/2014	LOWES		73012
Supplier: LOWE Address: PO BC City, State, Zip: ATLA				D 1: T	MANDY JOHN JONES	
Otro		Description		Assount Number	A mount	Domaina Dudget

Qty 16.00 QUIKCRETE FOR FOUNTAIN BASES AT VET PARK 1 900 70 567 6601 60.00 19.722-76			nt Number	Amount	
16.00 QUIKCRETE FOR FOUNTAIN BASES AT VET PARK 1 900 70 567 6601 60.00 19.726.76		1 900 70		Amount	Remaing Budget
	10.00 QUINORETE I ORT CONTAIN BAGES AT VETTAIR		9 567 6601	60.00	19,726.76

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

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

**Total** \$60.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		JOHN JONES	04/03/2014	LOWES	73018
Address:	PO BOX	COMPANIES, INC. 530954 'A GA 30353-0954			ANDY HN JONES
Qty		Description		Account Number	Amount Remaing Budget
	in X 6 in st	eel anchor item #: 195492		1 900 70 567 6601	11.70 19,726.76 11.70
		(	ORIGINAL		

Billing Instructions

Mail Invoice to: Finance Office

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

<b>Approved: The County Commission Of Wood Count</b>	V
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, Commissioner , Commissioner **Total** 

\$11.70

# Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	<u> </u>	Purchase Order		
Requisition Numbe	r Requested B	y Date	Vendor II	Purchase Order Number		
	JOHN JON	ES 04/07/2014	LOWES	73019		
Address: PO	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOHN JONES		
Qty	Descript	tion	Account Number	Amount Remaing Budget		
4.00 FOR FC	DUNTAINS AT VET PARK		1 900 70 567 6601	18.13 18.13		

**ORIGINAL** Billing Instructions

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

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

\$18.13 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Jumber	Requested By	Date	Vendor ID	Purchase Order Number
		JOHN JONES	04/14/2014	LOWES	73034
Address	: PO BOX	COMPANIES, INC. 530954 TA GA 30353-0954	1	Approval By Clerk MAN Deliver To JOH Address City, State, Zip	NDY N JONES
Qty		Description	Α	ccount Number	<b>Amount Remaing Budget</b>
Qty					Amount 11.34 2,603.77 11.34
			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** \$11.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOHN JONES	04/14/2014	LOWES	73035
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN				NDY IN JONES
Qty	Description	1	Account Number	<b>Amount Remaing Budget</b>
2.00 PLIERS		14	424 55 341 4106	29.21 29.21

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

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

Approved: The County Commission	Of Wood County
	, Commissioner

**ORIGINAL** 

, Commissioner

**Total** 

\$29.21

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		JOHN JONES	04/17/2014		LOWES			73061
Addre	ess: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954	•		D 1: T	MANDY JOHN JON	ES	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
2.00	PVC ADAPT	ERS		1 90	0 70 567 6601		2.40 <b>2.40</b>	

**ORIGINAL** Billing Instructions \$2.40 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) Purc	hase Order Number
		JOHN JONES	04/17/2014	LOWES	;	73067
Addre	ess: PO BO	S COMPANIES, INC. X 530954 ITA GA 30353-0954		D. 11. T	MANDY JOHN JONES	
Qty		Description	A	ccount Number	Amoun	t Remaing Budget
4.00	Warner Too	l Products Long Handle Wire Brush Ite	em #: 324839 @ \$ 1 90	00 70 567 6601	19.8 <b>19.8</b>	

**ORIGINAL** \$19.89 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TOM SMITH	04/03/2014	MAHONE 1	гі	73010
Addre	er: MAHON ss: 1615 14T ip: PARKER	E TIRE CO TH STREET SBURG WV 26101-	•		MANDY FOM SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	ALIGNMENT	Description			Amount 50.00 <b>50.00</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

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

**Total** \$50.00

## **Purchase Order**

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

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	04/07/2014	MAHONE -	ті 📗 🗌	73022
Address:	1615 14	NE TIRE CO TH STREET RSBURG WV 26101-			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
			ORIGINAL			
Billing Instructions			UNIUIINAL			40.00
Mail Invoice to: Fin	ance Office D. Box 1474	Approved: The Count	v Commission Of V	<b>Vood County</b>	Total	\$0.00
	kersburg, WV	26102		, Commissioner	The PO Numb	er Must Appear

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

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	04/14/2014	MAHONE TI	73043
Supplier: MAHC Address: 1615 1 City, State, Zip: PARK	4TH STREET	1	Approval By Clerk ANGI Deliver To Joann Address City, State, Zip	e Smith
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 alignment -	Description		<u> </u>	Amount 35.00 21,023.47 35.00
		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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

The PO Number Must Appear

\$35.00

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purch	ase Order Number
	TR SMITH	04/17/2014	MAHONE T	гі	73059
Address: 16	AHONE TIRE CO 15 14TH STREET ARKERSBURG WV 26101-	1		MANDY FR SMITH	
Qty	Description	1	Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 FRON	Description			Amount 50.00 <b>50.00</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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$50.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Puro	chase Order Number
		TOM SMITH	04/21/2014	MAHONE	TI	73084
Addre	ess: 1615 14	NE TIRE CO TH STREET RSBURG WV 26101-		Deliver To Address	MANDY TOM SMITH ORIGINAL PO#73 WRONG VENDO	
Qty		Description	A	ccount Number	Amour	Remaing Budget
4.00	GOODYEAR	TIRES	1 70	00 40 217	589.8	21,023.47

			-WRONG VENDOR	
Qty		Account Number		<b>Remaing Budget</b>
Qty 4.00	GOODYEAR TIRES			Remaing Budget 21,023.47
	ORIGINAL			
Billing Instructi	ons		Total	\$580 <b>8</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

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

**Total** \$589.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	04/14/2014	MARKETLAB	73032
Supplier: MARK Address: 3027 M City, State, Zip: CHICA	OMENTUM PLACE		Approval By Clerk MANI Deliver To PATR Address City, State, Zip	DY ICA LYNCH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 PIPETTES 8	PRETTE TIPES  REPORT OF THE PROPERTY OF THE PR		731 55 341	Amount 215.50
		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 \$215.50

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	04/21/2014	MARKSR	73082
Supplier: RE Address: WV City, State, Zip: -	BECCA MARKS VU EXTENSION OFFICE	1	Approval By Clerk MAN Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 LOCAL	Description TRAVEL FOR APRIL 2014			Amount 44.40 4,377.05
		ORIGINAL		

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

WV Tax Exempt No. 556000417

 **Total** \$44.40

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	04/28/2014	MARKSR	73110
Address: City, State, Zip:	REBEC WVU E	CA MARKS XTENSION OFFICE	1	Approval By Clerk MAN Deliver To JOD: Address City, State, Zip	NDY I SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	PPLIES F	Description OR 4H AFTERSCHOOL		12 40 214	68.15 68.15 4,377.05
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$68.15

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	04/28/2014	MATHENY	,	73100
Addr	ess: RT 1	T G. MATHENY AL WELLS WV -			IANDY O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruct	ions		ORIGINAL			¢0 00
Mail Invoice to	: Finance Office	Approved: The Coun	ty Commission Of W	ood County	Total	\$0.00
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, Wor No. Must Be In apt No. 55600041	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

\_, Commissioner

# Wood County Commission No. 1 Court Square

nase	<b>Order</b>	Parkersburg, WV 26101	l <b>-</b>		<b>Purchase</b>	<b>Order</b>
nber	Requested By	Date		Vendor ID	Purch	ase Order Number
	TOM SMITH	04/28/2014			′ M	73121
P O BO	X 1304	·		Approval By Clerk Deliver To Address City, State, Zip	MANDY TOM SMITH	
	Description		Ac	count Number	Amount	<b>Remaing Budget</b>
ace Mote	or Mount in 06 Merc. (George)		1 70	0 40 217	0.00 <b>0.00</b>	
n I	MATHE P O BOD PARKE	TOM SMITH  MATHENY MOTOR TRUCK CO P O BOX 1304 PARKERSBURG WV 26102-1304  Description	TOM SMITH  MATHENY MOTOR TRUCK CO P O BOX 1304 PARKERSBURG WV 26102-1304	mber Requested By Date  TOM SMITH  04/28/2014  MATHENY MOTOR TRUCK CO P O BOX 1304 PARKERSBURG WV 26102-1304  Description  Acceptable Date  Acceptable Date  Date  Acceptable Date  Description  Date  Description  Date  Description	TOM SMITH  O4/28/2014  MATHENY MATHENY MOTOR TRUCK CO P O BOX 1304 PARKERSBURG WV 26102-1304  Description  Date  Vendor ID Approval By Clerk Deliver To Address City, State, Zip  Account Number	Date   Vendor ID   Purch

Billing Instructions Mail Invoice to: Finance Office

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

V

**ORIGINAL** 

\_, Commissioner

**Total** 

, Commissioner

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	DIANA GARRETT	04/28/2014	MCGUFFE	Υ	73106
Supplier: MCGUI Address: 160 DIX City, State, Zip: WILLIA	KIE STREET			MANDY DIANA GARRETT	
Qty	Description		Account Number		<b>Remaing Budget</b>
1.00 TENT FOR E	ELECTION SUPPLY PICK-UP AND F	RETURN 1	413 55 341	0.00 <b>0.00</b>	

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

pproved: 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		Purch	ase Order Number
		JANA SINGER	04/28/2014		MICROGEN	ics		73101
Addre	Supplier: MICROGENICS CORPORATION Address: BANK OF AMERICA 7055 COLLECTIONS CENTER DRIVE City, State, Zip: CHICAGO IL 60693-		Έ	D 1: T	MANDY JANA SING	ER		
Qty		Description		A	ccount Number	Aı	mount	Remaing Budget

, State, Z	Zip: CHICAGO IL 60693-	CHICAGO IL 60693-  Address City, State, Zip		
Qty	Description	Account Number	Amount Remaing B	udge
<b>Qty</b> 18.00	Description DRUG TESTING SUPPLIES		Amount 6,956.00 60 6,956.00	<b>udg</b>
	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

\_, Commissioner

Total \$6,956.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
		TOM SMITH	04/17/2014		MILLER CO		73071
Addres	s: ONI	LER COMMUNICATIONS IN E WIRELESS WAY SUITE 100 EKERSBURG WV 26101-7637	<b>'</b>	Cler Deli Add	iver To TOM	NDY I SMITH	
Qty		Description			nt Number		Remaing Budget
	Rear Wir	ndow and Door Security Shields fo	or New Transport Car	1 702 40	217	500.00 500.00	500.00
			<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 \$500.00

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		JOHN JONES	04/21/2014	MURRAY	73085
Address:	3112 7TH	Y SHEET METAL STREET SBURG WV 26101-3846			ANDY OHN JONES
Qty		Description		Account Number	Amount Remaing Budge
1.00 RE		Description CONDITIONING CONDITIONING		Account Number 1 424 40 216 1610 1 424 55 341 4109	Amount 494.34 596.3 2,784.28 3,278.62 3,278.62
			ORIGINAL		

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

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

Total \$3,278.62

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CAROLE JONES	04/03/2014	NOE OFFIC		72997
Addre	ss: 610 GR	FFICE EQUIPMENT LEEN ST PO BOX 1368 ERSBURG WV 26101-5133			ANDY AROLE JONES	
Qty		Description	A	ccount Number	Amount	<b>Remaing Budget</b>
	RIBBONS F	Description OR LEXMARK 2500			Amount 0.00 0.00	24,632.63
			ORIGINAL			

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	RISHA BRADFORD	04/10/2014	NOE OFFI	ıc	73025
Address: 610 (	OFFICE EQUIPMENT GREEN ST PO BOX 1368 KERSBURG WV 26101-5133			ANGI RISHA BRADFORE	)
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 TONER	Description		Account Number 1 412 55 341	Amount 0.00 0.00	346.10
		ORIGINAL			

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

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

The 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	n Number	Requested By	Date	Vendor II	) P	urchase Order Number
		JOANNE SMITH	04/03/2014	ODEPO	Т	73003
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMIT	Ή	
Qty		Description		Account Number	Amo	unt Remaing Budget
1.00	Office Sunlie	se: note nade file trave eciceore etc		1 701 55 2/1		0.00

	ыр. Спуснуматт отт <del>4</del> 3203-3211	City, State, Zip			
Qty	Description	Account Number		Remaing Budget	
	Office Suplies: note pads, file trays, scissors, etc.	1 701 55 341	0.00 <b>0.00</b>	250.00	
	ORIGI	NIAI			

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	)	Purcha	ase Order Number
		MARYBETH JEFFERS	04/03/2014	ODEPO	Т		73015
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211				Approval By Clerk Deliver To Address City, State, Zip	MANDY MARYBET	TH JEFFE	RS
Qty		Description	A	ccount Number	A	mount	Remaing Budget
1.00	LAMINATOR	ł.	1 7	11 55 341		0.00 <b>0.00</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** \$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	04/14/2014	ODEPOT	73031
Addres	er: OFFICE ss: PO BOX ip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY TRICA LYNCH
Qty		Description		Account Number	Amount Remaing Budget
69.00	MISC SUPP	LIES (FOLDERS, LABELS, PENS,	BINDERS, ETC) 72	2 731 55 341W	205.72 2,744.52 <b>205.72</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** \$205.72

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MARYBETH JEFFERS	04/14/2014	ODEPOT		73039
Addre	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			IANDY IARYBETH JEFFE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	PRINTER, S			Account Number 7 712 65 459	Amount 0.00 0.00	6,461.53

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

**ORIGINAL** 

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MARYBETH JEFFERS	04/17/2014	ODEPOT		73070
Addres	er: OFFICI ss: PO BO ip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	1		ANDY ARYBETH JEFFE	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	USB CORD	& ADAPTER	7	712 55 341	77.98 <b>77.9</b> 8	37.09
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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**ORIGINAL** 

**Total** \$77.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	04/21/2014	ODEPOT	Г	73076
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211				D. 11	MANDY PATRICA LYNCH	
Otv		Description		Account Number	Amount	Remaing Budget

City, State, 2	Zip: CINCINNATI OH 45263-3211	Address City, State, Zip	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget			
Qty 2.00	TONER TONER	Account Number 72 731 55 341W	Amount 216.00 216.00	Remaing Budget 2,744.52			
Billing Instructi		GINAL		\$246.00			

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 \$216.00

# **Wood County Commission**No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purc	hase Order	
Requisition Number Requested By		Requested By	Date	Vendo	r ID	Purchase Order Number
		BARB JOHNSTON	04/21/2014	ODEP	OT	73078
Addre	ier: OFFICE ess: PO BOX Zip: CINCIN	K 633211 INATI OH 45263-3211	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JO	
Qty		Description		Account Number	r	<b>Amount Remaing Budget</b>
57.00	PENCILS, TA	APE, CORRECTION TAPE, WI	PES, ETC	1 402 55 341		91.49 91.49

**ORIGINAL** Billing Instructions

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

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

\$91.49 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor	D Purchase Order Number		
		PATRICA LYNCH	04/28/2014	ODEP	от	73111	
Supplier: Address: City, State, Zip:	PO BOX	DEPOT K 633211 NATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCI	H	
Qty		Description		Account Number	r Amoui	nt Remaing Budget	
Qty 3.00 PRE	ESSBOA	Description RD CLASSIFICATION FOLDERS, F	POST IT NOTES	Account Number 72 731 55 341W	60.5 60.5	56 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 \$60.56

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	) F	Purchase Order Number
	PATRICA LYNCH	04/28/2014	ODEPO <sup>-</sup>	Т	73112
Supplier: OFFIG Address: PO Bo City, State, Zip: CINC			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYN	NCH
Qty	Description	A	Account Number	Amo	ount Remaing Budget
6 00 EILE EOLI	DEDG HANCING EOLDEDG DDEGGE	CARD OLASSIEIC 72	721 EE 2/11D	7	0.06 1.012.30

y, State, Zi	ip: CINCINNATI OH 45263-3211	City, State, Zip				
Qty	Description		ccount Number		Remaing Budge	
	Description FILE FOLDERS, HANGING FOLDERS, PRESSBOARD CLAS		ccount Number	Amount 70.96 <b>70.96</b>	1,012.3	
	ORIGINA	<b>\L</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 Commiss	ion Of Wood County
	, Commissioner
	. Commissioner

**Total** \$70.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number		
		MARYBETH JEFFERS	04/17/2014	OGDEN		73065	
Addre	ss: POB	KERSBURG NEWS SOX 1787 519 JULIANA ST KERSBURG WV 26102-1787			MANDY MARYBETH JEFFE	RS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
Qty 1.00	TELECOM	MUNICATORS WEEK AD		Account Number 7 712 40 230	Amount 0.00 0.00	30,125.81	
			ORIGINAL				

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

Approved: The County Commissio	on Of Wood County
	, Commissioner
	Commissioner

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number		
	John Jones	04/14/2014	PARKSHARD	73042		
Address: 1953 E	HARDWARE & SUPPLY 7TH ST RSBURG WV 26101-4238		Approval By Clerk ANGI Deliver To John Jo Address City, State, Zip	nes		
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>		
1.00 hay and gras	Description			Amount 14.00 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

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

**Total** \$14.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 it 711 ST City, State, Zip: PARKESURG WV 26101-4238	Requisition Number		r Requested By Date			Vendor ID	Purchase Order Number		
Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238  Other Description  Other Description  Account Number Amount Remaing Budget 2.00 DRILL BITS  1 424 55 341 4106  5.98  2,603.77			JOHN JONES	04/21/2014	Ī	PARKSHAR	RD T		73086
2.00 DRILL BITS 1 424 55 341 4106 5.98 2,603.77	Address City, State, Zip	: 1953 E	7TH ST ERSBURG WV 26101-4238	•	I A	Clerk M Deliver To J Address City, State, Zip	OHN JONES		
							Am		
	2.00 DI	RILL BITS			1 424	55 341 4106		5.98 <b>5.98</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

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

**ORIGINAL** 

**Total** \$5.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOHN JONES	04/28/2014	PARKSHA	RD	73096
Address City, State, Zip	: 1953 E	ERSBURG WV 26101-4238		Deliver To Address City, State, Zip	MANDY JOHN JONES	
Qty		Description		Account Number		Remaing Budget
	RAIN OPE			1 424 55 341	9.49 <b>9.49</b>	5,703.35

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

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

**ORIGINAL** 

**Total** \$9.49

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	04/03/2014	PET SUPPLIES	73002
Supplier: PET Address: City, State, Zip: -	SUPPLIES PLUS		Approval By Clerk MANDY Deliver To JOANNE Address City, State, Zip	
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
1.00 FOOD FO			ccount Number 00 55 341 2902	Amount 0.00 1,355.55 0.00
		ORIGINAL		

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	)	Purcha	ase Order Number
		BOB TRANQUILL	04/07/2014	POFFICE	E		73021
Addro	ess: POBO	ERSBURG OFFICE SUPPLY X 344 ERSBURG WV 26102-0344		D 1: T	MANDY BOB TRANC	QUILL	
Qty		Description	I	Account Number	An	nount	<b>Remaing Budget</b>
100.00	PERFERATE	ED PAPERS FOR RECEIPTS OF TA	X PAYMENTS 14	104 55 341		0.00	-1,014.50

100.00	PERFERATED PAPERS FOR RECEIPTS OF TAX PAYMENTS	1 404 55 341	0.00 <b>0.00</b>	-1,014.50
			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				
, Commission	ıer			
, Commission	ner			

**Total** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition I	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	04/14/2014	POFFICE		73026
Address	s: P O BO	ERSBURG OFFICE SUPPLY X 344 ERSBURG WV 26102-0344			NDY NDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description  OOKS (3), ASSORTED DRY ERASE		Account Number	Amount 3 0.00 0.00	Remaing Budget 29,607.77

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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

**ORIGINAL** 

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
		RICK WOODYARD	04/14/2014	POFFICE		73040
Addres	s: P O B	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			ANGI RICK WOODYARD	
Qty		Description		Account Number	Amount	Remaing Budget
	DESK, CHA	AIRS, FILE, HUTCH, TABLE		7 712 65 459	0.00	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 \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	04/17/2014	POFFICE		73063
Address:	P O BC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			IANDY IANDY DENNIS	
Qty		Description		Account Number		<b>Remaing Budget</b>
	OTARY S	TAMP - ANGELA GRAHAM		401 55 341	0.00 <b>0.00</b>	29,607.77

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

**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
		BARB JOHNSTON	04/21/2014	POFFICE	73079
Addre	ss: POBO	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344	,		NDY RB JOHNSTON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 14.00	LABELS, FI	Description LE FOLDERS			Amount 0.00 5,141.93 0.00
			ORIGINAL		

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	04/21/2014	POFFICE	73083
Address: PO	KERSBURG OFFICE SUPPLY BOX 344 KERSBURG WV 26102-0344		Approval By Clerk MAND Deliver To JODI S Address City, State, Zip	
Qty	Description		ccount Number	<b>Amount Remaing Budget</b>
	Description CLIPS, POST IT NOTES, CORRECTION		ccount Number	Amount   Remaing Budget   346.10   346.10
		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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	04/21/2014	POFFICE	73087
Address: P C	RKERSBURG OFFICE SUPPLY BOX 344 RKERSBURG WV 26102-0344			MANDY JODI SMITH
Qty	Description		Account Number	Amount Remaing Budget
Oty SEALS,			Account Number 1 412 55 341	Amount 0.00 346.10
		ORIGINAL		

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	umber	Requested By	Date		Vendor ID	Purch	ase Order Number
		BEANE FOR JUVENILE PROBA	04/28/2014		POFFICE		73090
Address:	P O Bo	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344				ANDY O BEANE FOR JU	VENILE PRC
Qty		Description			ccount Number		Remaing Budget
	LE CABIT	NET, FOLLOWER BLOCKS		1 98	36 65 459	304.15 304.15	65,609.97
		0	RIGINAL				

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

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

Total \$304.15

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	04/28/2014	POFFICE		73091
Addr	ress: POBO	ERSBURG OFFICE SUPPLY X 344 ERSBURG WV 26102-0344			ANDY ANDY DENNIS	
Qty		Description	A	account Number	Amount	Remaing Budget
	BINDER CLI	PS, LABELS, POST IT NOTES		01 55 341	0.00 <b>0.00</b>	29,607.77

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

, Commissioner \_, Commissioner **Total** 

\$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JOANNE SMITH	04/28/2014	POFFICE		73120
Address: POBC	ERSBURG WV 26102-0344			NDY ANNE SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty 18.00 GUN LOCK 1.00 GUN LOCK	Description ERS AND BENCH	1 70	City, State, Zip	Amount 1,553.00 1,637.30 3,190.30	6,812.29
Rilling Instructions		ORIGINAL			#0.400.00

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 \$3,190.30

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	04/03/2014	RAKUTEN	73011
Supplier Address City, State, Zip	3:	AKUTEN.COM		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH
1.00 B/	ATTERY FO	Description OR SWIGER'S LAPTOP		count Number 0 55 345	Amount 0.00 9,789.47
			ORIGINAL		

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		JANA SINGER	04/14/2014	REDWOO	D	73029
Address:	P O BO	OOD TOXICOLOGY LABORATO OX 14327 A ROSA CA 95402-6327	RY INC.		MANDY JANA SINGER	
Qty		Description		Account Number		<b>Remaing Budget</b>
	RUG TES	TING SUPPLIES		72 731 55 341	1,292.50 <b>1,292.50</b>	60,749.10
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$1,292.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Nu	mber
		Joanne Smith	04/21/2014		RUNYON	1		73075	
Addro	ess: 1129 19	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			D 1' T	MANDY Joanne Smi	th		
Qty		Description		Ac	count Number	A	mount	Remaing B	Budget
1.00	Det. Bureau	needed access to house to execue		1 70	0 40 233		39.00 <b>39.00</b>	_	3,686.22

**ORIGINAL** \$39.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 \_, Commissioner

Billing Instructions Mail Invoice to: Finance Office

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

\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er Requested	By Date	Vendor ID	Purch	ase Order Number
	MANDY DE	NNIS 04/03/2014	4 SIR SPEE	:D	73016
Address: 39	IR SPEEDY PRINTING 901 EMERSON AVE. ARKERSBURG WV 26104	-1114		MANDY MANDY DENNIS	
Qty	Descri	ption	Account Number	Amount	<b>Remaing Budget</b>
		PERMITS FOR JUSTICE CENTE		198.44	29,607.77
				198.44	
		ORIGINAL			

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

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

**Total** \$198.44

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	04/14/2014	SMITH JO	DI	73054
Supplier: Address: City, State, Zip:	: JODI SMIT	TH ENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	ISC SUPPLIE	S FOR 4-H TRAININGS - APRIL 2	2014	Account Number 1 412 55 341	44.31 44.31	346.10

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** \$44.31

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	JODI SMITH	04/14/2014	SMITH JODI	73055		
Supplier: JODI S Address: WVU F City, State, Zip: -	MITH EXTENSION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	DY SMITH		
Qty	Description	A	ccount Number	Amount Remaing Budget		
1.00 TRAVEL TO	Description  CACAPON SPRINGS 4/28-5/1 - LO		account Number	Amount 185.56 4,377.05		
		ORIGINAL				

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

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

**Total** \$185.56

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	04/14/2014	SMITH JO	DI	73056
Supplie Addres City, State, Zi		MITH EXTENSION OFFICE	•		MANDY JODI SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 N	AISC SAME	Description E DAY TRAVEL - APRIL 2014			80.48 80.48	4,377.05
			ORIGINAL			

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

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

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

, Commissioner

**Total** 

\$80.48

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		JOHN JONES	04/07/2014	STATE ELE	73023
Address:	PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approval By Clerk MAND Deliver To JOHN J Address City, State, Zip	
		- A .A			

City, State, 2	Zip: CHARLOTTE NC 28289-0889	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description 277 VOLT BALLAST FOR BLACK BUILDING	City, State, Zip	Amount 16.45 16.45	Remaing Budget 596.38
Billing Instruct	ORIG	INAL		¢4 <i>C</i> 4E

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

WV Tax Exempt No. 556000417

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

**Total** \$16.45

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOHN JONES	04/03/2014	STEERSHE	A 73000
Addres	ss: 3311 I	RS HEATING/COOLING DUDLEY AVE ERSBURG WV 26104-1896	•		MANDY OHN JONES
Qty		Description		Account Number	Amount Remaing Budget
1.00 [	NSTALL 8	WIRE DRAIN SENSOR		1 424 40 216 1611	121.50 121.50 980.87
			ORIGINAL		

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

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

Total \$121.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TOM SMITH	04/28/2014	STEPHENS	SA =	73117
Addre	ess: P.O.	PHENS AUTO CENTER BOX 278 VILLE WV 25053-0278			MANDY TOM SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	2014 FOF	Description RD INTERCEPTOR SEDANS		Account Number 2 980 65 459	Amount 47,926.00 47,926.00	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 \$47,926.00

#### Durchase Order

#### Durchase Order

rui ciiase vi uci		Parkersburg, WV 26101	-	Pul Cliase Oluci			
Requisitio	n Number	Requested By	Date	Vendor I	D Purch	nase Order Number	
		JOANNE SMITH	04/03/2014	STUART	OIL	73001	
Addro City, State, 2	ess: PO BOX	RSBURG WV 26103-3307		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00	Hose to fix th	ne fuel pump behind Maintenan	ce Bldg.	1 700 40 217	19.9 <b>5</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				

\$19.95 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		JANA SINGER	04/14/2014	TRANSME	<b>E</b> D	73030	
Address:	1595 PI	SMED CO. EACHTREE PKWY, SUITE 204-35 ING GA 30041-9607	50		MANDY JANA SINGER		
Qty		Description		Account Number	Amount	Remaing Budget	
	RUG TEST	Description FING SUPPLIES		Account Number 72 731 55 341	Amount 801.10 801.10	60,749.10	
			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

\$801.10

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		MANDY FOR TOM SMITH	04/03/2014		UNITED BAN	١K		73014
Address: P (	О ВОХ	D BANKCARD CENTER K 3364 ESTON WV 25333-3364			Deliver To M	IANDY IANDY FO *WWW.EF		

City, State,	, Zip: CHARLESTON WV 25333-3364 Address City, State, Zip			**WWW.EBAY.COM**			
Qty	Description	Account Number	Amount	Remaing Budget			
Qty		City, State, Zip		Remaing Budget 9,789.47			
Billing Instruct	•	GINAL		¢27.57			

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

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

\$27.57 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		DAVID BLAIR COUCH	04/14/2014	UNITED BANK	73047
Address	s: P O BO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	,	Approval By Clerk MAN Deliver To DAV Address City, State, Zip	DY ID BLAIR COUCH
Qty		Description		Account Number	Amount Remaing Budge
	SSORTED	PAPER SUPPLIES		401 55 341	214.50 214.50

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$214.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	MANDY DENNIS	04/17/2014	UNITED BANK	73064	
Address: POBC	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364		4.11	T DENNIS AL PO#72957 DELETEI	

City, State,	Zip: CHARLESTON WV 25333-3364		ORIGINAL PO#72957 DELETEI		
Qty	Description	Account Number	Amount	Remaing Budget	
City, State, 2  Qty	Description PEDOMETERS FOR WALKING	City, State, Zip		Remaing Budget 29,607.77	
Rilling Instruct		GINAL			

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

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

**Total** \$799.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	)	Purcha	ase Order Number
		HERNANDO ESCANDON	04/07/2014	USPS			73024
Supplier: UNITED STATES POSTAL SERVICE Address: 401 JULIANA ST City, State, Zip: PARKERSBURG WV 26101-7503				Approval By Clerk Deliver To Address City, State, Zip	MANDY HERNANDO	) ESCAN	NDON
Qty		Description		Account Number	An	nount	<b>Remaing Budget</b>
40.00	STAMPS		7:	2 731 55 341R		0.00	1,012.30

Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
40.00	STAMPS	72 731 55 341R	0.00 <b>0.00</b>	1,012.30
			0.00	
	ORIGINAL			

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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Otv		Description		Account Number	Amor	unt Domaina Budgat	4
Address: 40	01 JULI	STATES POSTAL SERVICE ANA ST SBURG WV 26101-7503		D. 11 T	MANDY KIMBERLY ME	ERTZ	
		KIMBERLY MERTZ	04/28/2014	USPS		73094	
Requisition Number	er	Requested By	Date	Vendor ID	Pu	irchase Order Number	

y, State, Zip:	: PARKERSBURG WV 26101-7503	City, State, Zip			
Qty	Description		count Number	Amount	Remaing Budge
Qty	Description rst-class postage for large envelopes at \$2.45 each		City, State, Zip	Amount 0.00 0.00	Remaing Budg 1,012.
	ORIGIN	ΛΙ			

Billing 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** \$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
		JOHN JONES	04/14/2014		VALLEY S	U		73050
Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428				D 1: #	MANDY JOHN JONI	ES		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	1 1/2 in WAT	TS Regulator / Check Valve		1 900	0 70 567 6601		385.00 <b>385.00</b>	· ·

**ORIGINAL** \$385.00 **Total** A P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

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

On Packages, Invoices, Packing Slips and Correspondence

Pu	ircnase	euraer	Parker	sburg, WV 26101	-		Purch	ase	uraer	
Requisition	n Number	Requested By		Date		Vendor ID	)	Purch	ase Order Nu	mber
		HERNANDO ESCA	NDON	04/14/2014		WALMAR	RT		73027	
Addre	ier: WALM ess: POBO Zip: ATLAN						MANDY HERNANDO	) ESCA	NDON	
Qty		Description	n		Ac	count Number	An	nount	Remaing E	Budget
27.00	MISC SUPP	PLIES (CLEANING, CUTLE	ERY, TAPE,	TISSUES, ETC)	727	31 55 341W		0.00 <b>0.00</b>		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

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

\$0.00 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Da		Vendor	ID	Purchase Order Number	
		JEANETTE EASTHOM	04/14/2014	WALM	ART	73033	3
	P O BO	ART X 530934 VTA GA 30353-0934		Approval By Clerk Deliver To Address City, State, Zip	MANDY JEANETTE	E EASTHOM	
_							

City, State, 2	Zip: ATLANTA GA 30353-0934	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget		
Qty 2.00	Description Sylvania Flourescent lightbulbs 2pk	Account Number 72 731 55 341J	Amount 0.00 0.00	Remaing Budget 3,055.33		
Billing Instructi		GINAL		¢0.00		

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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	KIMBERLY MERTZ	04/17/2014	WALMART	73062
Supplier: WALM Address: POBO City, State, Zip: ATLAN	X 530934		Approval By Clerk MANDY Deliver To KIMBER Address City, State, Zip	ELY MERTZ

City, State, 2	Zip: ATLANTA GA 30353-0934	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
<b>Qty</b> 2.00	Description CIGARETTE RECEPTACLE & BROCHURE DISPLAY	Account Number 72 731 55 341J	Amount 0.00 <b>0.00</b>	3,055.33
Billing Instruct	ORIGINA	AL		

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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	04/17/2014	WALMART	73066
Supplier: WALM Address: POBC City, State, Zip: ATLA	OX 530934		Approval By Clerk MANDY Deliver To JOANNE Address City, State, Zip	SMITH
0.	- · · ·			

City, State,	Zip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty	Description VACUUM CLEANER FOR HOME CONFINEMENT	City, State, Zip	Amount 88.97 88.97	Remaing Budget 798.86
Billing Instruct	ORIGIN	IAL		¢99.07

Billing 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** \$88.97

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number
		JOANNE SMITH	04/28/2014	WALMAR	Т	73116
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				D 11 TF	MANDY JOANNE SMITH	
Otro		Description		Account Number	Amount	Domaina Dudget

City, State,	Zip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty		City, State, Zip	Amount 79.80 79.80	Remaing Budget 561.80
Billing Instruct		GINAL		¢70.00

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 \$79.80

#### Durchasa Ordar

#### Durchasa Ordar

Purchase	Park Park	ersburg, WV 26101-	Puro	chase order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	04/28/2014	WINANS	73115
Supplier: WINAN Address: PO DR. City, State, Zip: PARKE	AWER E ERSBURG WV 26102-2175		Address City, State, Zip	VOODYARD
Qty	Description		ccount Number	<b>Amount Remaing Budget</b>
4.00 TRASH BAC	GS, URINAL MATS, BATHROOM TO	OWELS 77	12 55 341	167.34 37.09 167.34

**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					

\$167.34 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		TOM SMITH	04/03/2014	WORKINGMA	73008
Addre	ess: 1201 G	INGMAN'S STORE FRAND CENTRAL AVE VA WV 26105-1050			NDY M SMITH
Qty		Description		Account Number	Amount Remaing Budget
	GUN BELT	SECURITY PATCHES		700 55 345	115.96 115.96 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** \$115.96

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		TR SMITH	04/21/2014	WORKINGMA	73089
Addre	ess: 1201 (	KINGMAN'S STORE GRAND CENTRAL AVE NA WV 26105-1050	1		ANDY SMITH
Qty		Description		Account Number	Amount Remaing Budget
	DUTY BOO	DTS (JEFFERSON, WINDLAND, KEA		700 55 345	109.98 109.98 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** \$109.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Numb	er Requested By	Date	Vendor ID	Purchase Order Number
		TOM SMITH	04/28/2014	WORKINGMA	73095
Addre	ess: 12	ORKINGMAN'S STORE 01 GRAND CENTRAL AVE ENNA WV 26105-1050		Approval By Clerk MANI Deliver To TOM S Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
	Short S	Sleeve Class B Shirts with Silver Deputy Sl	neriff Patches and 2 1 7	00 55 345	<b>171.00</b> 9,789.47
					171.00
			DRIGINAL		

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

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

Total \$171.00

# **Purchase Order**

WV Tax Exempt No. 556000417

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

# **Purchase Order**

Slips and Correspondence

\_, Commissioner

Requisition	Numb	er	Requested By	Date	Vendor ID	) Purch	ase Order Number
		F	O Was Deleted	04/28/2014	WORKING	MA	73102
Addre	ss: 12	ORKINGMAN 201 GRAND CE IENNA WV 261	NTRAL AVE	•		MANDY PO Was Deleted	
Qty			Description		Account Number	Amount	Remaing Budget
				ORIGINAL			
Billing Instructio	ns			OKIOHAL		<u> </u>	<u> </u>
Mail Invoice to:	Finance P.O. Bo		Approved: The Co	unty Commission Of V	<b>Vood County</b> , Commissioner	Total  The PO Numb	\$0.00 per Must Appear
(Purchase Order	No. Mu	st Be Included)			, Commissioner	On Packages, I	nvoices, Packing

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	04/14/2014	WVCI	73048
Supplier: WV Co Address: 617 LE City, State, Zip: CHAR	ORRECTIONAL INDUSTRIES EON SULLIVAN DRIVE LESTON WV 25301-			NDY NNE SMITH
Qty	Description		Account Number	Amount Remaing Budget
Oty 50.00 TICKET BC			Account Number 700 40 217	Amount 165.00 21,023.47 165.00
	(	ORIGINAL		

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

 Total \$165.00