Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JOANNE SMITH	08/21/2014		ADVANCE	Α		73726
Addre	ess: HSBC I	NCE AUTO PARTS BUSINESS SOLUTIONS P O BOX 5 L STREAM IL 60197-5219	5219	I A) I'	MANDY JOANNE SM	ИІТН	
Qty		Description		Acc	ount Number	Ar	mount	Remaing Budget
1.00	GLUE TO R	EPAIR UNITS		8 705	55 341		0.00	798.86

y, state, Z	iip. CAROL STREAM IL 00197-3219	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
	GLUE TO REPAIR UNITS	8 705 55 341	0.00 0.00	798.8		
	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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	er Requested By	Date	Vendor ID		Purchase Order Number
		LINDY LEMLEY	08/04/2014	ADVANCEDSC	REENI	73597
Suppl Addre City, State, 2	ess:	DVANCED SCREENING SOLUTIONS			MANDY LINDY LEM	LEY
Qty		Description		Account Number	Ar	nount Remaing Budget
	BLUING	Description G AGENTS, SHIPPING		Account Number 72 731 55 341		Remaing Budget 42.90 42.90
			ORIGINAL			

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

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

Total \$42.90

Wood County Commission No. 1 Court Square

Purchase	e Order Parke	ersburg, WV 26101-	P	urchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MARY BETH JEFFERS	08/18/2014	AMAZON		73709
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM			ANDY ARY BETH JEFFF	ERS
Qty	Description		ccount Number		Remaing Budget
1.00 BATTERY			12 40 216 1612	54.02 54.02	13,374.24

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

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

ORIGINAL

\$54.02 **Total**

Purchase Order

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/21/2014	AMAZON	ı	73741
Supplie Addres City, State, Z	ss:	AMAZON.COM			ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
	Finance Office P.O. Box 1474	Approved: The Count			Total	\$0.00
	arkersburg, WV	7 26102		, Commissioner	The PO Numb	ber Must Appear

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

_, Commissioner

On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARY BETH JEFFERS	08/25/2014	AMAZON	73745
Supplier: WWW. Address: City, State, Zip: -	AMAZON.COM		Approval By Clerk MAN Deliver To MAR Address City, State, Zip	DY Y BETH JEFFERS
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 40.00 Yuasa NP7-	Description 12 12v 7AH batteries @ 20.53		<u> </u>	818.40 818.40 13,374.24
	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 \$818.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purcha	ase Order Nu	ımber
		MARYBETH JEFFERS	08/04/2014		APCO			73600	
Addre	ess: 351 NO	INTERNATIONAL PRTH WILLIAMSON BLVD DNA BEACH FL 32114-1112			D. II. T	MANDY MARYBET	Ή JEFFE	ERS	
Qty		Description		Ac	count Number	A	mount	Remaing l	Budget
1.00	COMMUNIC	CATIONS TRAINING OFFICER MANU	JAL, SHIPPING	7 71:	2 40 221		84.53 84.53	1	8,148.34

ORIGINAL Billing Instructions \$84.53 **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	Purcha	se Order Number
		MARYBETH JEFFERS	08/04/2014	APCO		73602
Addres	s: 3511	O INTERNATIONAL NORTH WILLIAMSON BLVD TONA BEACH FL 32114-1112			ANDY ARYBETH JEFFEI	RS
Qty		Description		Account Number	Amount	Remaing Budget
Qty 3.00 A	APCO CO	Description ONFERENCE REGISTRATION		Account Number 712 40 221	Amount 1,410.00 1,410.00	Remaing Budget 8,148.34
			ORIGINAL			
Billing Instruction	ns				Total	\$1,410.00

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Wood County Commission No. 1 Court Square

Purcl	nase Order		sburg, WV 26101	-		Purchase	Order
Requisition Nur	nber Requested B	у	Date		Vendor ID	Purch	ase Order Number
	MARY BETH JE	FFERS	08/21/2014		APCO		73731
Address:	APCO INTERNATIONAL 351 NORTH WILLIAMSON E DAYTONA BEACH FL 32114				- 41	MANDY MARY BETH JEFFI	ERS
Qty	Descript				count Number		Remaing Budget 8,148.34
3.00 LIVIL	STUDENT MANUALS (2), CTC	S INSTINUCTO	IN MANUAL (1)	, , , ,	2 40 221	307.00 307 .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

\$307.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/04/2014	ASTORG	;	73612
Addro City, State, 2			•	Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	Foglight repl	acement for Rader's vehicle		3 705 40 217	53.50 53.50	3,390.26

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$53.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/18/2014	ASTORG	73701
Suppl Addro City, State, 2		G	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	
Qty		Description	A	Account Number	Amount Remaing Budget
	2006 Durang	o-Connolly's needs Manifold, stud bo	olts are broken off t 8 7	05 40 217	890.42 3,390.26
					890.42
		_	DIO:::::		
			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 \$890.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nur	nber
	JOANNE SMITH	08/18/2014	ASTORG	73718	
Supplier: ASTORG Address: City, State, Zip: -	ì			NDY NNE SMITH	
Qty	Description	A	Account Number	Amount Remaing B	udget
1.00 HEADLIGHT A			account Number 00 40 217		sudget ,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 \$200.83

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PATRICA LYNCH	08/07/2014	AVERY		73654
Addre	ess: 809 FA	VID AVERY RSON STREET STE 101 E OH 45714-1066			ANDY TRICA LYNCH	
Qty		Description		Account Number		Remaing Budget
	SIGNATURE			Account Number 731 40 230	Amount 100.00 100.00	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 \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	08/21/2014	AVERY	73732
Supplier: DR D Address: 809 F City, State, Zip: BELI	ARSON STREET STE 101		Approval By Clerk MAN Deliver To PATI Address City, State, Zip	IDY RICA LYNCH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 15.00 ASSESSM	Description MENTS (9), SIGNATURES (100), MRO F		ccount Number 31 40 230	Amount 380.00 0.00 380.00
	0	RIGINAL		

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

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

Total \$380.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	08/07/2014	BARRET	ГJ	73652
Supplier: J. Address: V City, State, Zip:	. J. BARRETT VVU EXTENSIO -	ON OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty	AGE FOR JULY	Description			Amount 0.00 0.00	4,377.05
			ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requ	ested By	Date	Ve	endor ID	Purch	ase Order Number
		MELVIN	I SWIGER	08/07/2014	BAT	TTERIES		73676
Addre	ss: 408	TTERIES DIRECT 37TH STREET KERSBURG WV 2	6101-1009		Approval By Clerk Deliver To Address City, State, 2	MANDY MELVIN	, I SWIGER	
Qty		D	escription		Account Nu	mber	Amount	Remaing Budget
	BATTER	Y PACK FOR SCAN				mber	Amount 46.00 46.00	374.17
				ORIGINAL				

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

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

Total \$46.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	2	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	08/11/2	:014	BATTERIES		73680
Address	s: 408 37T	RIES DIRECT TH STREET RSBURG WV 26101-1009	1	Clerk Delive Addre	er To JOAN	DY NE SMITH	
Qty		Description		Account	t Number	Amount	Remaing Budget
20.00 CI	R123A lithi	Description um flashlight batteries	Duracel	Account 1 700 55 3		Amount 105.00 105.00	Remaing Budget 9,789.47
			ORIGIN <i>A</i>	\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 \$105.00

Wood County Commission No. 1 Court Square

Purchase Order		ersburg, WV 26101-	Pu	rchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/18/2014	BATTERIES	73708
Supplier: BATT Address: 408 37 City, State, Zip: PARK	TH STREET ERSBURG WV 26101-1009		Approval By Clerk MAN Deliver To JOAl Address City, State, Zip	IDY NNE SMITH
Qty	Description		ccount Number	Amount Remaing Budget 179.70 9,789.47
O.OU FLB-INCD-4	4 Rechargeable 3 cell Mag. Light Bat	lettes 17	00 55 345	179.70 9,789.47 179.70

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

Approved: The County Commission Of W	Vood County
	, Commissioner
	. Commissioner

\$179.70 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/21/2014	BIINCOR	Р	73727
Address	s: 6265 G	CORPORATED SUNBARREL AVE, SUITE B DER CO 80301-	1		MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	UPPLIES	- BATTERIES, STRAPS, ETC		8 705 55 341	1,587.19 1,587.19	798.86
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$1,587.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/18/2014	BOBBARKE	:R	73706
Addre	ss: P.O.BO	BARKER COMPANY INC DX 429 AY-VARINA NC 27526-0429			MANDY OANNE SMITH	
Qty		Description		Account Number		Remaing Budget
12.00	HANDCUFI SPIT HOOD	KEYS&FREIGHT		1 702 55 341 1 702 55 341	60.87 100.50 161.37	456.77 456.77
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$161.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition I	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MARYBETH JEFFERS	08/11/2014	BRUCELLI		73677
Address	s: 310 S B	LLI ADVERTISING LAKELY ST ORE PA 18512-2233	1		ANDY ARYBETH JEFFER	RS
Qty		Description		Account Number	Amount	Remaing Budget
500.00 R	ECTANGLE	E SLIM LIGHTS, SHIPPING, FOR PL	JBLIC RELATION: 7	712 40 221	552.40 552.40	8,148.34
		C	RIGINAL			

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

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

\$552.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARK RHODES	08/21/2014	CALIPER	73735
Supplier: CALIPI Address: 1172 Bl City, State, Zip: NEWTO	ER CORPORATION EACON ST STE 300 ON MA 02461-1146		Approval By Clerk MAN Deliver To MAR Address City, State, Zip	DY K RHODES
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 Support and	Description Licnese for Maptitude Precinct Software A second of the sec			Amount 2,250.00 7,647.00 2,250.00
	0	ORIGINAL		

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

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

Total \$2,250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	08/04/2014	CARQUEST	73592
Supplier: CARO Address: 1505 City, State, Zip: PARK	QUEST 13TH ST KERSBURG WV 26101-4149	1	Approval By Clerk ANG Deliver To PATI Address City, State, Zip	II RICA LYNCH
Otv	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 OIL & FILT	Description		ccount Number 731 55 341W	Amount 22.87 2,744.52 2.87
		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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

Total \$22.87

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order 1	Number
	Melvin Swiger	08/04/2014	CARQUEST	73593	
Supplier: CARQU Address: 1505 137 City, State, Zip: PARKEI	EST TH ST RSBURG WV 26101-4149		Approval By Clerk ANG Deliver To Melv Address City, State, Zip	I in Swiger	
Qty	Description	A	ccount Number	Amount Remains	g Budget
1.00 NPT filter	Description		24 40 216 1606	54.55 54.55	g Budget 374.17
		ORIGINAL			

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

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

Total \$54.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Melvin Swiger	08/04/2014	CARQUEST	Г	73594
Addr	lier: CARQ ess: 1505 13 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149			NGI Jelvin Swiger	
Qty		Description	A	Account Number	Amount	Remaing Budget
	brake clean			124 40 216 1607	3.95 3.95	1.43

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
_________, Commissioner
_________, Commissioner

ORIGINAL

Total \$3.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	08/04/2014	CARQUEST	73606
Addr	lier: CARQ ess: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	-	Approval By Clerk MAN Deliver To PATR Address City, State, Zip	DY ICA LYNCH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	FRONT BR	Description AKE PADS		731 55 341W	Amount 40.80 2,744.52

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

ORIGINAL

Total \$40.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/04/2014	CARQUEST	73609
Address	r: CARQU s: 1505 13 o: PARKE	TEST TH ST RSBURG WV 26101-4149	•		ANDY ANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
1.00 V	'ehicle bulbs	Description s H10 Capsule			Amount 16.22 21,023.47 16.22
			ORIGINAL		
			UKIUINAL		

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

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

Total \$16.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: CARQUEST CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Other To Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Other To Address City, State, Zip: PARKERSBURG WV 26101-4149 Other Description Account Number 11.42 21.023.47 Account Number 11.42 21.023.47	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Oty Description Account Number 1.00 Bulb replacement for 40619 STR Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip Account Number 1 700 40 217 1 1.42 21,023.47			JOANNE SMITH	08/04/2014		ST	73610
1.00 Bulb replacement for 40619 STR 1 700 40 217 11.42 21,023.47	Addro City, State, Z	ess: 1505 1	3TH ST ERSBURG WV 26101-4149	•	Clerk Deliver To Address City, State, Zip	JOANNE SMITH	
		Bulb replace	ement for 40619 STR		1 700 40 217	11.42 11.42	21,023.47
						Î .	

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

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

ORIGINAL

Total \$11.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/04/2014	CARQUEST	73616
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST STH ST ERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description		ccount Number	Amount Remaing Budget
1.00 BATTERY F			count Number 0 40 217	Amount 103.79 103.79 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 \$103.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/04/2014	CARQUES	т	73617
Addres	er: CARQ ss: 1505 1 p: PARK	UEST 3TH ST ERSBURG WV 26101-4149			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	/ENT VISC	Description DR, LEFT REAR LAMP		Account Number 8 705 40 217	Amount 170.70 170.70	3,390.26
			ORIGINAL			

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

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

Total \$170.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/07/2014	CARQUEST	73635
Supplier: CARO Address: 1505 City, State, Zip: PARK	QUEST 13TH ST KERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 15.00 MAINT SU	Description IPPLIES (SPARK PLUGS, SHOP TOW			Amount 151.67 121.00 121.00
		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 \$151.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JOANNE SMITH	08/07/2014		CARQUES	ST		73636
Addre	ier: CARQUess: 1505 13 Zip: PARKE			C D A	N 11 TF	MANDY JOANNE SM	MITH	
Qty		Description		Acco	ount Number	A	mount	Remaing Budget

City, State,	Zip: PARKERSBURG WV 26101-4149	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description PULLEYS & TENSIONER FOR CONNOLLY'S DURANGO		Amount 61.85 61.85	Remaing Budget 3,390.26
Billing Instruct	ORIGINA	L		ф64.95

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

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

Total \$61.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	08/07/2014	CARQUEST		73638
Addre	ier: CARQUess: 1505 13	JEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	NDY NNE SMITH	
Otv		Description	A	ccount Number	Amount F	Remaing Budget
Qty		Description FOR FOR KEARN'S CHARGER			82.90 82.90	Remaing Budget 21,023.47
			ORIGINAL			
		U	KIGINAL			

Billing 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 \$82.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

CARQUEST 73659	Vendor ID	Date	Requested By	Requisition Number
		08/07/2014	JOANNE SMITH	
Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip	Clerk Deliver To Address		3TH ST ERSBURG WV 26101-4149	Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE
Account Number Amount Remaing Budget			Description	Qty
124.19 124.19	00 40 217	1	ASSEMBLY FOR ALLEN'S TRUCK	
City, State, Zip Account Number Amount Remaing Budge 700 40 217 124.19 21,023	City, State, Zip ccount Number		Description	Qty

Billing Instructions Mail Invoice to: Finance Office P.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

\$124.19 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/07/2014	CARQUEST	73660
Supplier: CARQU Address: 1505 13' City, State, Zip: PARKE	TEST TH ST RSBURG WV 26101-4149		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 3.00 LAMP, OIL, A	Description AIR FILTER FOR PRIUS		00 40 217	Amount 43.21 21,023.47 43.21
		ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$43.21

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

ruiciia	36 Oluci P	arkersburg, W V 26101-	rui	Chase of dei
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/07/2014	CARQUEST	73661
Supplier: CAI Address: 150: City, State, Zip: PAF	5 13TH ST RKERSBURG WV 26101-4149	·	Address City, State, Zip	NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	OIL, OIIL & FILTER FOR TRANSPO	DRT VAN 1 70	02 40 217	26.28 26.28

Billing Instructions

Mail Invoice to: Finance Office

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
, Commis	ssioner

, Commissioner

ORIGINAL

Total

\$26.28

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/07/2014	CARQUES	ST	73662
Addre	er: CARQU ss: 1505 13 ip: PARKE			D. 1: T	MANDY JOANNE SMITH	
Otv		Description	,	Account Number	Amount	Domaina Budget

Qty		Address City, State, Zip			
~ 0	Description	Account Number	Amount	Remaing Budge	
	Description LIFE 50/50 AF, WATER PUMP - JOY'S VEHICLE		Amount 73.77 73.77	3,390.2	
	ORIGINA	Λi			

Billing Instructions

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

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

Approved: The County Commission Of Wood County

, Commissioner _, Commissioner Total

\$73.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1 41 511455 51 451		Turkersourg, W V 20101					0.00.	
Requisition	n Number	Requested By	Date		Vendor II)	Purch	ase Order Number
		PATRICA LYNCH	08/07/2014		CARQUE	ST		73664
Addre	ier: CARQUess: 1505 13 Zip: PARKE		•		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA I	LYNCH	
Qty		Description		A	count Number	A	mount	Remaing Budget
4.00 2.00		EAR BRAKE PADS, CALIPER ARGES - TO BE CREDITED U			731 55 341W 731 55 341W		420.35 0.00 420.35	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	

Total \$420.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	08/07/2014	CARQUEST	73666
Supplier: CARQUE Address: 1505 13T City, State, Zip: PARKER	H ST	•	Approval By Clerk ANG Deliver To Rick Address City, State, Zip	I Woodyard
Qty	Description	1	Account Number	Amount Remaing Budget
1.00 brake pads - G 1.00 oil filter 1.00		7 7 7 7	Account Number 712 40 217 712 40 217 712 40 217	Amount 30.79 -35.02 2.58 -35.02 57.07 57.07
		ORIGINAL		

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

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

Total \$57.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/11/2014	CARQUEST	73678
Supplier: Address: City, State, Zip:	1505 137	EST IH ST RSBURG WV 26101-4149	-1	Approval By Clerk MAN! Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	ITERY FO	Description OR POOL DURANGO			Amount 112.89 21,023.47 112.89
			ORIGINAL		

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

Approved: The County Commission Of W	ood County
	_, Commissioner
	Commissioner

Total \$112.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/11/2014	CARQUEST	73683
Addres	er: CARQ ss: 1505 1 p: PARK	UEST 3TH ST ERSBURG WV 26101-4149	-		NDY LVIN SWIGER
Qty		Description		ccount Number	Amount Remaing Budget
	CUTTING T	Description TIP FOR TORCHES		<u> </u>	Amount 14.81 374.17 14.81 374.17
			ORIGINAL		

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

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

Total \$14.81

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purc	hase Order Number
	JOANNE SMITH	08/11/2014	CARQUES	ST	73685
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK			D. U. T.	MANDY JOANNE SMITH	
Qty	Description	I	Account Number	Amoun	t Remaing Budget
1.00 Ultra Coppe	er RTV Silicone for the Pool Duarang	1.7	'00 40 217	6.8	9 21,023.47

City, State, 1	Elp. TARKERSBORG W V 20101-4147	City, State, Zip			
Qty	Description	Account Number	Amount Remain	g Budget	
Qty	Description Ultra Copper RTV Silicone for the Pool Duarang		Amount Remain 6.89 6.89	g Budget 21,023.47	
Billing Instructi	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 Commiss	ion Of Wood County
	, Commissioner
	. Commissioner

Total \$6.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Approval By Clerk Deliver To MELVIN SWIGER Address City, State, Zip City, State, Zip	72000
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Qty Description 1.00 ALT FOR FORD TRUCK F350 (MAINT) Clerk MANDY MELVIN SWIGER Address City, State, Zip Account Number 1 424 40 217 1 116.75	73699
1.00 ALT FOR FORD TRUCK F350 (MAINT) 1 424 40 217 116.75	
1.00 ALT FOR FORD TRUCK F350 (MAINT) 1 424 40 217 116.75	emaing Budget
	2,101.03
ORIGINAL	

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

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

Total \$116.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID) Purch	nase Order Number
		JOANNE SMITH	08/18/2014	CARQUE	ST	73704
Address	: CARQ : 1505 1: : PARKI	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00 BA		FOR MERCER'S NITRO TERY CORE CHARGE		1 700 40 217 1 700 40 217	86.79 17.00 103.79	21,023.47 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 \$103.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/18/2014		т	73705
Address:	CARQU 1505 13 PARKE	JEST TH ST RSBURG WV 26101-4149	- 1		MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 ST	OCK BAT	Description TERY FOR DURANGOS			Amount 112.89 112.89	21,023.47
			ORIGINAL			

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

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

Total \$112.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/18/2014	CARQUEST	73707
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST TH ST RSBURG WV 26101-4149		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 BRAKE PAD	Description		City, State, Zip Account Number 700 40 217	Amount 43.88 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 \$43.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	08/18/2014	CARQUES	Г	73711
Addre	ier: CARQ ess: 1505 1 ip: PARK				IANDY DANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	STOCK PA BRAKE P	Description RTS FOR VEHICLE MAINTENANCE ADS, FLUID, OIL, LAMPS, TAPE)		Account Number	Amount 315.72 0.00 315.72	21,023.47 21,023.47
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 261

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

Approved: The County Commission Of Wood County

, Commissioner

Total

_, Commissioner

\$315.72

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/04/2014	CASTO		73611
Addres	s: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315	•	Clerk	DUPLICATE PO #73 MELODY PO Was Deleted	3552
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The Coun	ty Commission Of W	ood County	Total	\$0.00
P	P.O. Box 1474 arkersburg, WV No. Must Be Ind	7 26102 cluded)	-,	, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear nvoices, Packing spondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purchase Order Number
		ELIZABETH BEARY	08/18/2014	CASTO	73695
Supplier: C Address: 1 City, State, Zip: S	09 MARKE	V 25276-1315	,	Approval By Clerk MAN Deliver To ELIZ Address City, State, Zip	NDY ZABETH BEARY
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 500.00 PLAS		Description			Amount 95.50 26,535.49 95.50
			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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$95.50

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

Purchase Order

Supplier: CHAPMAN PRINTING CO. INC. Address: PO BOX 2907 City, State, Zip: HUNTINGTON W 25728-2907 Qty Description ORIGINAL Billing lastrators Managements Approved: The County Commission Of Wood County Total \$0 8/1/2014 Approved: Total Approved: The County Commission Of Wood County Total Tota	Requisition Number		Requested By	Requested By Date Vendor ID		ID Purchase Order Num	
Supplier CHAMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 Oty Description Account Number Amount Remaing Bud; ORIGINAL ORIGINAL Billing Instructions Tatal 55			PO Was Deleted	08/11/2014			73681
ORIGINAL Billing Instructions	Address:	PO B	OX 2907	1	Clerk MA Deliver To PO Address		
Billing Instructions Total \$0	Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions Total \$0							
Billing Instructions Total \$0				ORIGINAL			
Approved: The County Commission Of Wood County	Mail Invoice to: Fina		ce Approved: The Cour		ood County	Total	\$0.00

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

_, Commissioner , Commissioner

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

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	08/18/2014	CHAPMAN	1	73694
Addr	ress: PO BOX	MAN PRINTING CO. INC K 2907 NGTON WV 25728-2907			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruct	ions		ORIGINAL		Total	\$0.00
Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Count	v Commission Of W			
(Purchase Orde	Parkersburg, WV or No. Must Be In opt No. 55600041	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear nvoices, Packing spondence

, Commissioner

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

Purchase Order

Requisition Number		er	Requested By	Vendor ID) Purch	ase Order Number	
			PO Was Deleted	08/18/2014	СНАРМА	N.	73710
Addre	ss: P	O BOX 29	ΓΟΝ WV 25728-2907		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty			Description		Account Number	Amount	Remaing Budget
				ORIGINAL			
Dillin T				OKIOINAL			<u> </u>
Billing Instructio Mail Invoice to: I	Finance	e Office ox 1474	Approved: The Cou	nty Commission Of V	Wood County	Total	\$0.00

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

, Commissioner , Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

_, Commissioner

Requisition	Number		Requested By	Date	Vendor ID) Purch	ase Order Number
		P	O Was Deleted	08/18/2014	СНАРМА	'N	73717
Addres	s: PO	BOX 2907	TING CO. INC	•		MANDY PO Was Deleted	
Qty			Description		Account Number	Amount	Remaing Budget
				ORIGINAL			
Billing Instruction	ıs			ONIONAL		<u></u>	<u> </u>
Mail Invoice to: F	inance Of O. Box 1		Approved: The Co	ounty Commission Of V	Wood County , Commissioner	Total The PO Numb	\$0.00 per Must Appear
(Purchase Order N	No. Must 1	Be Included)	-		, Commissioner	On Packages, In	ivoices, Packing

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID)	Purch	ase Order Number
		BOB TRANQUILL	08/25/2014		CHAPMAN	1 H		73749
Addre	ess: PO BO	MAN PRINTING CO X 2907 NGTON WV 25728-2907			Clerk	ORIGINAL MANDY BOB TRAN		17 DELETED
Qty		Description		Ac	ecount Number	A	mount	Remaing Budget

City, State,	Zip: HUNTINGTON WV 25728-2907					
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description FILE CABINETS (2), CARTON STORAGE BOXES (1)	Account Number 1 404 65 459	Amount 519.86 519.86	Remaing Budget 3,000.00		
Billing Instruct	ORIGIN	AL		¢540.96		

Billing 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 \$519.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor II) Purch	ase Order Number
		APRIL BURDETTE	08/25/2014	CHAPMAI	N H	73750
Address:	PO BO	MAN PRINTING CO X 2907 NGTON WV 25728-2907	1	Approval By Clerk Deliver To Address City, State, Zip	ORIGINAL PO#736 MANDY APRIL BURDETTE	
Qty		Description		Account Number		Remaing Budget
	NS, POS	T ITS, BINDER CLIPS, ETC		1 404 55 341	104.81 104.81	-1,014.50
			ORIGINAL			

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

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

Total \$104.81

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description		Account Number	Δ	Amount Remaing Rudget
Address:	: PO BOX	IAN PRINTING CO K 2907 NGTON WV 25728-2907		Approval By Clerk Deliver To Address City, State, Zip	MANDY	L PO#7368T DELETED TH JEFFERS
		MARYBETH JEFFERS	08/25/2014	СНАРМА	N H	73751
Requisition N	lumber	Requested By	Date	Vendor II)	Purchase Order Number

City, State, Z	Zip: HUNTINGTON WV 25728-2907	Address	, mich BE mi ven i	
Qty	Description		Amount	Remaing Budget
Qty	Description PRINTER CARTRIDGES (9), LEGAL PADS (2), FOLDERS (1)	Account Number 7 712 55 341	Amount 445.52 445.52	Remaing Budget 37.09
Rilling Instruct	ORIGINAL			

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

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

Total \$445.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JEREMY CROSS	08/18/2014	CITIZENS	3	73716
Addres	s: 198 (ZENS CONSERVATION CORPS OF GEORGE STREET KLEY WV 25801-2608	FWV		MANDY JEREMY CROSS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 C	CCC Lab	Description or for Fort Boreman Trail for July 2014		Account Number 1 442 40 230 7026	Amount 7,172.00 7,172.00	-16,879.55
			ORIGINAL			

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$7,172.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/07/2014	CM&I PROD	73629
Addre	ess: 831 M	PRODUCTS, INC. ARRTOWN RD ERSBURG WV 26101-5421	1		NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	BOBCAT R			Account Number 424 55 341 4106	Amount 148.34 2,603.77 148.34 2,603.77
			ORIGINAL		
			CITIONIAL		

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

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

Total \$148.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		GWEN CRUM	08/07/2014	CRUM G	73641
Supplier: Address: City, State, Zip:	WVU E	CRUM XTENSTION OFFICE			NDY EN CRUM
Qty		Description		Account Number	Amount Remaing Budget
	ANKET TI	Description RAVEL FOR AUGUST 2014		Account Number 412 40 214	Amount 350.00 350.00 4,377.05
			ORIGINAL		

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

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

Total \$350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	08/07/2014	CRUM G	73642
Supplier Address City, State, Zip	: GWEN : WVUE	CRUM EXTENSTION OFFICE	•		NDY I SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	ANKETS	Description UPPLY FOR AUGUST		Account Number	Amount 61.44 346.10
			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	
, Commissione	er
, Commissione	er

Total \$61.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number		Requested B	y	Date	e	Vendor I	D	Purch	ase Order Number
			JOANNE SM	IITH	08/07/2	2014	DASH	I		73627
Supplie Addres City, State, Zi	ss: 963		RANKLIN DRI	IVE	1		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	SMITH	
Qty			Descript	tion		A	ccount Number	A	Mount	Remaing Budget
	GLOVES	S FOR HOLE	Descript DING CENTER	tion					239.60 239.60	456.77
					ORIGIN <i>A</i>	۸L				

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

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

Total \$239.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MARY BETH JEFFERS	08/11/2014	DEAN'S		73693
Addres	ss: 2715	N'S SCREENS INK MURDOCH AVE SUITE A3 KERSBURG WV 26101-1059			MANDY MARY BETH JEFFF	ERS
Qty		Description		Account Number	Amount	Remaing Budget
Qty 29.00	UNIFORM	Description M POLOS (22), JACKETS (5), FLEECE (1), BLOUSE (1)		Amount 1,056.50 1,056.50	2,969.81
		0	RIGINAL			

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

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

The PO Number Must Appear

\$1,056.50

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

Total

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MARYBETH JEFFERS	08/04/2014	DELTA AIRLIN	IES	73604
Suppl Addr City, State, 2		AIRLINES			IANDY IARYBETH JEFFER	RS
Qty		Description		Account Number	Amount	Remaing Budget
	FLIGHTS	Description	7	712 40 221	1,400.60 1,400.60	Remaing Budget 8,148.34
			RIGINAL			
Billing Instructi	ons			1.0	Total	\$1,400.60

Mail Invoice to: Finance Office P.O. Box 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/18/2014	DOLLAR	73719
Address	: 100 MI	AR GENERAL CORPORATION SSION RIDGE LETTSVILLE TN 37072-2170		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
<u> </u>		- A .A			

City, State,	Zip: GOODLETTSVILLE TN 37072-2170	Address City, State, Zip		
Qty	Description	Account Number	Amount Remaing I	Budget
Qty	Description CLEANING SUPPLIES FOR SEIZED PROPERTY		Amount 26.55 26.55	Budget 3,686.22
	ORIGIN	IAL		

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

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

Total \$26.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/21/2014	ELEC SPECIALTY	73736
Address: I	P.O. BO	RONIC SPECIALTY COMPANY X 400 R WV 25064-0400		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 1.00 MICF	RO PROG	Description CESSOR CONTROL & FREIGHT			Amount 561.21 3,231.67
		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 \$561.21

Wood County Commission No. 1 Court Square

Purchase Order		xersburg, WV 26101-	Purchase Order		
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	JOANNE SMITH	08/07/2014	ENGLEFIELD	73667	
Supplier: ENGLI Address: 447 JA City, State, Zip: HEATI		USTRIAL PARK	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH	
Qty	Description		ccount Number	Amount Remaing Budget	
1.00 GASOLINE			0 55 343	15,132.16 15,132.16	

Billing Instructions Mail Invoice to: Finance Office

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	tv
---	----

ORIGINAL

_, Commissioner , Commissioner Total

\$15,132.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARYBETH JEFFERS	08/07/2014	FLYTEC	73649
Supplier: FLY Address: City, State, Zip: -	YTECCOMPUTERS.COM	1		NDY RYBETH JEFFERS
Qty	Description	A	ccount Number	Amount Remaing Budget
	TI ANTENNAS TI ANTENNAS		12 65 459	318.00 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 \$318.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MARY BETH JEFFERS	08/11/2014	GALLSLLC	73691
Addre	ier: GALLS ess: PO BO Cip: CHICA	S, LLC X 71628 GO IL 60690-7204		Approval By Clerk MAN Deliver To MAF Address City, State, Zip	NDY RY BETH JEFFERS
Qty		Description	A	ccount Number	Amount Remaing Budget
9.00	UNIFORM F	PANTS (3), SHIRTS (2), PANTS (4)	7 7	12 55 345	363.91 363.91
		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 \$363.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By	Date	Vendor ID	Purchase Order Number
MELVIN SWIGER	08/07/2014	GENERALSA	73672
Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
1.00 MISC SUPPLIES (TOILET PAPER, PAPER TOWEL 1.00 MISC SUPPLIES (TO	S, TRASH BAG 1 4 S, TRASH BAG 1 4 S, TRASH BAG 1 4 S, TRASH BAG 1 4 S, TRASH BAG 72 S, TRASH BAG 1 9	.24 55 341 4102 .24 55 341 4109 .24 55 341 4110 731 55 341W .00 70 567 6601	Amount 404.09 5,703.35 404.09 2,305.44 404.09 404.09 404.09 404.09 404.09 404.09 2,744.52 404.09 404.09 2,828.63

Billing Instructions

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$2,828.63

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	08/04/2014	GLOBAI	- 73598
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		D. II. T	MANDY CHRIS WHITTAKER
Otv		Description	/	Account Number	Amount Remains Rudget

ity, State,	Zip: ATLANTA GA 31193-5311				
Qty	Description	Ac	count Number	Amount	Remaing Budge
Qty			City, State, Zip count Number 8 65 459	Amount 19.99 19.99	Remaing Budge 17,152.6
lling 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 \$19.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	08/04/2014	GLOBAL	73599
Supplier: GLOB Address: PO BO City, State, Zip: ATLA			Approval By Clerk MANDY Deliver To CHRIS V Address City, State, Zip	, VHITTAKER
0.	- · ·			

City, State, 2	tte, Zip: ATLANTA GA 31193-5311 Address City, State, Zip					
Qty		Description		ccount Number	Amount	Remaing Budget
Qty	CYAN CARTRIDGE				Amount 35.00 35.00	Remaing Budget 24,632.63
		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 \$35.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number	
		CHRIS WHITTAKER	08/04/2014		GLOBAL	-		73607	
Addre	ess: PO BOX	AL GOV/ED SOLUTIONS INC X 935311 ITA GA 31193-5311			D 1: T	MANDY CHRIS WH	ITTAKE	R	
Qty		Description		Ac	count Number	A	mount	Remaing Budget	t
1.00	Microsoft Ou	tlook 2013 - Product Key		1 428	8 40 230		103.60 103.60		,

ORIGINAL Billing Instructions \$103.60 **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)	Purch	ase Order Number
		CHRIS WHITTAKER	08/07/2014		GLOBAL	-		73648
Addre	Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 y, State, Zip: ATLANTA GA 31193-5311			D. U. T.	MANDY CHRIS WH	IITTAKE	R	
Qty		Description		A	ccount Number	A	mount	Remaing Budget

City, State, Zi	ip: ATLANTA GA 31193-5311	Address	WIII I III I I I I I I I I I I I I I I
Otv	Description		Amount Remaing Budget
Qty	Description ASUS RADEON HD 6450 1GB DDR3	Account Number 1 428 65 459	Amount 44.99 17,152.66 44.99
	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			
, Comm	nissioner		
Comm	nissioner		

Total \$44.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II)	Purchase Order Number
		HRIS WHITTAKER FOR MAR	08/11/2014	GLOBA	L	73682
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 WH	ITTAKER FOR MAR	
Otv		Description	A	ccount Number	A	mount Remaing Budget

City, State,	Zip: ATLANTA GA 31193-5311	Address City, State, Zip	als will make to the make
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description WD My Passport Ultra 1TB Portable Drive		Amount 74.99 17,152.66
	ORIC	GINAL	

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

WV Tax Exempt No. 556000417

)2 l)

Approved: The County Commission Of Wood County

, Commissioner

Total

\$74.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
		MARY BETH JEFFERS	08/21/2014	GPS	73733
Suppli Addre City, State, Z	ss:	EGPSSTORE.COM			NDY RY BETH JEFFERS
Qty		Description	A	account Number	Amount Remaing Budget
	USB GI	Description PS receiver , shipping			Amount 46.90 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

The PO Number Must Appear

\$46.90

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	08/07/2014	GRAINGER		73673
Suppl Addre City, State, 2	ier: GRAING ess: DEPT 8' Zip: PALATI	GER 71533808 INE IL 60038-0001		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
8.33	5ae20 bulbs 5ae20 bulbs 5ae20 bulbs	Description	1	Account Number 424 40 216	Amount 42.33 42.34 127.00	3,960.60 596.38
			ORIGINAL			
Billing Instructi	ons			1	Total	\$127 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 \$127.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		MELVIN SWIGER	08/07/2014	GRAINGE	₹	73674
Addr	ier: GRAING ess: DEPT 87 Zip: PALATI	GER 71533808 NE IL 60038-0001	1		MANDY MELVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
8.33	5ae25 bulbs		1 4	24 40 216	241.20	2,038.49
	5ae25 bulbs			24 40 216 1602	241.20	3,960.60
8.33	5ae25 bulbs		1 4	24 40 216 1610	241.20	596.38
					723.60	
		1	ORIGINAL			
Dillia I a ci		<u> </u>	OKIOHIAL			
Billing Instructi	ons				Total	\$723.60

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/07/2014	GRAINGER	73675
Supplier: GRAII Address: DEPT City, State, Zip: PALA	871533808		Approval By Clerk MANDY Deliver To MELVIN Address City, State, Zip	N SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 10.00 PLUG IN B 10.00 PLUG IN B	ULBS	1 42	24 40 216 1610 24 40 216 1611	Amount 54.00 596.38 54.00 108.00
		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 \$108.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/18/2014	GRAINGER	R 73713
Addre	ier: GRAIN ess: DEPT ip: PALA	NGER 871533808 ΓINE IL 60038-0001			MANDY MELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	MAINT ELE	C SUPPLIES (CONNECTORS, NUTS	S, ELEC TAPE) 1	Account Number 424 55 341 4106	121.56 121.56 2,603.77
		(ORIGINAL		

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

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

Total \$121.56

Wood County CommissionNo. 1 Court Square

Purchase Order		Parkersburg, WV 26101	Parkersburg, WV 26101-		Purchase Order	
Requisition	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		JODI SMITH	08/07/2014	GREEF	₹	73653
		GREER KTENSION OFFICE	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
1.00	BLANKET TR	RAVEL FOR AUGUST		1 412 40 214	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

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

ORIGINAL

\$0.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	08/04/2014	HAESSLY	73618
Address: 25 SHE City, State, Zip: MARII			Approval By Clerk ANG Deliver To Melv Address City, State, Zip	I in Swiger
Qty	Description		ccount Number	Amount Remaing Budget
1.00 playground			ccount Number 00 70 568 2612	Amount 700.00 101,565.34
		ORIGINAL		

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

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

Total \$700.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARYBETH JEFFERS	08/04/2014	HILTON NEW OF	RL 73603
Address: TW	TON NEW ORLEANS O POYDRAS STREET W ORLEANS LA 70130-1600	-1		NDY RYBETH JEFFERS
Qty	Description		Account Number	Amount Remaing Budget
Qty 2.00 HOTEL I	Description ROOM - 4 NIGHTS		Account Number 7 712 40 221	Amount 1,464.00 8,148.34 1,464.00
Dilling Instructions		<u>ORIGINAL</u>		

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

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

Total \$1,464.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	08/07/2014	HORNOR	73665
Address: 2709 N	OR & HARRISON IURDOCH AVE ERSURG WV 26101-1038		Approval By Clerk MAN Deliver To JOA1 Address City, State, Zip	IDY NNE SMITH
Qty 14.00 UNIFORM S	Description SHIRTS & PANTS FOR DEPUTIES O		Account Number 700 55 345	732.25 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 \$732.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	08/18/2014	HR DIRECT	73697
Supplier: HR I Address: PO E City, State, Zip: SUN	3OX 450939	•	Approval By Clerk MAND Deliver To RHEA Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty			<u> </u>	Amount 44.74 44.74 3,718.40
		ORIGINAL		

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

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

Total \$44.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	sition Number Requested By		Date		Vendor ID	Vendor ID Purch		ase Order Number
		PATRICA LYNCH	08/11/2014		JK DATA	4		73679
Supplier: JK DATA Address: PO BOX 9278 City, State, Zip: SANTA ROSA CA 95405-1278			D 1: T	MANDY PATRICA L	LYNCH			
Qty		Description		Ac	count Number	A	mount	Remaing Budget

y, State, Zij	p: SANTA ROSA CA 93403-12/8	City, State, Zip			
Qty	Description	Account Number		Remaing Budge	
Qty			Amount 780.00 780.00	60,749.	
	ORIGI	INAL			

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

Approved: The County Commission Of Wood County				
	, Commissioner			
	Commissioner			

Total \$780.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	08/07/2014	JOHNSTON	IE	73668
Address:	824 FAI	TONE SUPPLY IRVIEW AVENUE RSBURG WV 26101-3823			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 2.00 BEI					Amount 40.00 40.00	Remaing Budget 3,960.60
			ORIGINAL			
			UKIUINAL			
Billing Instructions					Total	\$40.00

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 \$40.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/18/2014	JOHNSTONE	73702
Address	: 824 FA	TONE SUPPLY IRVIEW AVENUE ERSBURG WV 26101-3823		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	OTOR & C	Description CAP FOR STORAGE AREA			Amount 177.60 207.08 177.60
			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 \$177.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARY BETH JEFFERS	08/11/2014	KMART	73692
Supplier: KMART Address: City, State, Zip: -			Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY RY BETH JEFFERS
Qty	Description		Account Number	Amount Remaing Budget
	Description HORTS (8), PANTS (4)		Account Number 712 55 345	Amount 146.73 146.73 2,969.81
	0	RIGINAL		

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$146.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number		Requested By	Date	Vendor II) Purch	ase Order Number
			MARY BETH JEFFERS	08/18/2014	KMART	г	73698
Suppli Addre City, State, Z	ier: KM ess: Lip: -	ART			Approval By Clerk Deliver To Address City, State, Zip	MANDY MARY BETH JEFF	ERS
Qty			Description		Account Number	Amount	Remaing Budget
Qty 2.00	PAPER -	ΓΟWI	Description EL HOLDER, 9 VOLT BATTERIES			Amount 30.43 30.43	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 \$30.43

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number			Requested By Date		Vendor ID	Purchase Order Number	
			MARY BETH JEFFERS	ERS 08/21/2014 KROGER		ER 73738	
Addre City, State, Z		GER				MANDY MARY BETH JEFF	ERS
Qty			Description		Account Number	Amount	Remaing Budget
	COFFEE		Description		7 712 55 341	29.07 29.07	37.09
				ORIGINAL			

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

Approved: The County Commission Of Wood County			
	, Commissioner		
	Commissioner		

\$29.07 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/04/2014	LOWES	73596
Address	: PO BO	S COMPANIES, INC. X 530954 ITA GA 30353-0954		Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y IN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 29.00 GU	UTTERS,F	Description HANGERS, DRILL BITS, RIVETS - M		ccount Number	Amount 65.52 1.43 65.52
			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

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

Total \$65.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II	D Pur	chase Order Number
		JEREMY CROSS	08/07/2014	LOWES	S	73658
Addres	s: PO Bo	E'S COMPANIES, INC. DX 530954 INTA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	FORT BOREMAN MANDY JEREMY CROSS	N TRAIL PROJEC
Qty		Description		Account Number		nt Remaing Budget
1.00 L	LUMBER,	CONCRETE, DECK SCREWS		1 442 40 230 7026	1,495.	
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$1,495.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Purcl	nase Order Number
		MELVIN SWIGER	08/21/2014	LOWES	3	73728
Addre	ess: PO BOX	S COMPANIES, INC. K 530954 ITA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	Remaing Budget
6.00	CONCRETE		1 -	124 40 216	25.50 25.5 0	

ORIGINAL Billing Instructions \$25.56 **Total Approved: The County Commission Of Wood County**

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/21/2014	LOWES	73729
Supplier: LOWE' Address: PO BO City, State, Zip: ATLAN			Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 26.00 CONCRETE			<u> </u>	Amount 106.50 2,038.49
		ORIGINAL		

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

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

Total \$106.50

Wood County CommissionNo. 1 Court Square

Pu	rchase	Urder	Parkersburg, WV 2610	1-		Purchase	Order
Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	08/21/2014		LOWES		73740
Addre	ss: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954			D 11 E	MANDY MELVIN SWIGER	
Qty		Description			count Number		Remaing Budget
4.00	LINSEED OI	L & TOILET BOWL CLEANER	₹	1 900	0 70 567 6601	31.2 7	

ORIGINAL Billing Instructions

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

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

\$31.27 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/07/2014	MARKSR	73645
Supplier: REBECCA Address: WVU EXT City, State, Zip: -	A MARKS TENSION OFFICE	•	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 AUGUST TRAV	/EL			Amount 32.19 4,377.05 32.19
		ORIGINAL		

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

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

Total \$32.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition ?	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	08/07/2014	MARKSR		73646
Addres City, State, Zip	s: WVU l	CCA MARKS EXTENSION OFFICE		Deliver To Address City, State, Zip	MANDY IODI SMITH	
Qty		Description		Account Number		Remaing Budget
	AUGUST S			1 412 55 341	64.66 64.66	346.10

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

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

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

ORIGINAL

\$64.66 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	08/18/2014	MATHENY	M	73722
Address:	P O BO	ENY MOTOR TRUCK CO X 1304 ERSBURG WV 26102-1304			ANGI Melvin Swiger	
Qty		Description		Account Number		Remaing Budget
	eaker for 2	2010 GMC Blue truck		1 424 40 217	26.77 26.77	2,101.03
			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

mmissioner The PO Nu

_, Commissioner

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

Total

\$26.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purcha	ase Order Number
		JOANNE SMITH	08/07/2014	MEDEXPR	ESS		73671
Addre	ess: PO BOX	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM	MITH	
Otv		Description		Account Number	Aı	mount	Remaing Budget

3.00 PROMOTIONAL EXAMS - WALDRON, HAMRIC, GEORGE 1 700 40 233 2600 500.00 500.00 500.00	ty, State, Zip: BELFAST ME 04915-7900		Address City, State,	Zip			
3.00 PROMOTIONAL EXAMS - WALDRON, HAMRIC, GEORGE 1 700 40 233 2600 500.00 500.00 500.00	Qty	Description	Account Nu	mber Amou	nt Remaing Budge		
	Qty	Description	City, State,	Mathematical Mathematical Mathematical Amou Amou 500 .	00 520.2		
		ORIGINA					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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
		LINDY LEMLEY	08/04/2014	MICROGENICS	73608
Addre	ss: BANK	OGENICS CORPORATION OF AMERICA 7055 COLLECTION GO IL 60693-	S CENTER DRIVE	Approval By Clerk MAN Deliver To LINE Address City, State, Zip	NDY DY LEMLEY
0.4		B 1.11		4 3 7 1	4 D 1 D 1 (

	p: CHICAGO IL 60693-	Address City, State, Zip	AND I LEWILE I	
Qty	Description	Account Number	Amount Remaing Bu	
	DRUG TESTING SUPPLIES	72 731 55 341	2,590.00 60,7 2,590.00	49.10
	OR	IGINAL		

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

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

Total \$2,590.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		MARYBETH JEFFERS	08/04/2014	MILLER C	0	73601
Addre	ess: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			MANDY MARYBETH JEFFE	RS
Qty		Description		Account Number		Remaing Budget
	ANTENNAS	S FOR MCV		7 712 40 230	175.00 175.00	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 Commission Of Wood County
_________, Commissioner
_________, Commissioner

Total \$175.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numbe	r	Requested By		Date	Vendo	r ID	Purch	ase Order Number
		MA	RYBETH JEFF	ERS	08/04/2014	MILLEI	R CO		73615
Addre	ss: ON	IE WIRELES	MUNICATIONS I S WAY SUITE 10 G WV 26101-763	00		Approval By Clerk Deliver To Address City, State, Zip	MANDY MARYBET	H JEFFE	RS
Qty			Description	1		Account Numbe	er A	mount	Remaing Budget
Qty 1.00	Replace	e and/or repai	Description transmission line/		owntown radio	Account Number	er A	0.00 0.00	30,125.81
				OR	IGINAL				

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

proved: 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 II	Purch	ase Order Number
		JOANNE SMTIH	08/11/2014	MILLER (o	73688
Address:	ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMTIH	
Qty		Description		Account Number	Amount	Remaing Budget
	nergency	Description siren repair on Sgt. allen's vehicle		Account Number 1 700 40 217	Amount 247.00 247.00	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

\$247.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numb	ber	Requested By		Date	Vendor ID		Purchase Order Number			mber
			MARY BETH JEFFI	ERS	08/18/2014		MILLER (0		73721	
Addre City, State, Z	ess: O	NE W	R COMMUNICATIONS IN RELESS WAY SUITE 10 RSBURG WV 26101-7637	0			Approval By Clerk Deliver To Address City, State, Zip	MANDY MARY BE			
Qty			Description			Ac	count Number	A	Mount	Remaing B	udget
	Kenwo	ood rad	io programming cables @ \$				2 40 216 1612		417.00 417.00	13	3,374.24
				0	RIGINAL						

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

 Total \$417.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

PU	ircnase	oraer	Parke	ersburg, WV 26101	-	Purci	iase	oraer
Requisitio	n Number	Requested E	Ву	Date	Vendor	ID	Purch	ase Order Number
		JEREMY CR	oss	08/07/2014	MODERN BI	JILDERS		73657
Addro	ess: PO BOX	RN BUILDERS SUPPL X 8 AL WELLS WV 26150			Approval By Clerk Deliver To Address City, State, Zip	MANDY JEREMY (CROSS	
Qty		Descrip	tion		Account Number	r A	Mount	Remaing Budget
1.00	Geocell Adhe	esive Sealant for post c	aps for Fort E	oreman Trail Gran	1 442 40 230 7026		413.00 413.00	

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 C	of Wood County	
	, Commissioner	
	Commissioner	

\$413.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	MARYBETH JEFFERS	08/04/2014	NOE OFFIC	IC 73613		
Address: 610 GF City, State, Zip: PARKI	DFFICE EQUIPMENT REEN ST PO BOX 1368 ERSBURG WV 26101-5133	1	Address City, State, Zip	YBETH JEFFERS		
Qty	Description	A	Account Number	Amount Remaing Budget		
1.00 FAX/PRINT			Account Number 712 55 341	263.99 263.99		
	C	RIGINAL				

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

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

Total \$263.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II)	Purcha	se Order Number
		MELVIN SWIGER	08/07/2014	O-VALLEY PO	OW EQ		73655
Address	s: 1916 V	VALLEY POWER EQUIPMENT VASHINGTON BOULEVARD RE OH 45714-2030	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SV	WIGER	
Qty		Description		Account Number	Aı	mount	Remaing Budget
	ARTS FO	R EQUIPMENT		Account Number 1 900 70 568 2612	Ai	mount 55.13 55.13	101,565.34
		(ORIGINAL				

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

WV Tax Exempt No. 556000417

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

Total \$55.13

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		PATRICA LYNCH	08/04/2014	ODEPOT		73605	
Address	r: OFFICE s: PO BOX o: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY TRICA LYNCH		
Qty		Description	I	Account Number	Amount	Remaing Budget	
Qty 15.00 M	IISC. SUPF	PLIES		Account Number 2 731 55 341W	Amount 74.50 74.50		

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

ORIGINAL

Total \$74.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JOANNE SMITH	08/04/2014	ODEPOT		73614
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211 NNATI OH 45263-3211			ANDY DANNE SMITH	
Qty	Description		Account Number		Remaing Budget
1.00 Banker boxe	es, file folders, pencils	1.7	700 55 341	0.00 0.00	561.80

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Nu	mber
		JULIA SAMS	08/07/2014	ODEPOT	73630	
Addre	ier: OFFICI ess: PO BO			D 1: T	MANDY JULIA SAMS	
Otv		Description	_	Account Number	Amount Remains I	Rudget

City, State, 2	Zip: CINCINNATI OH 45263-3211	Address City, State, Zip			
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty			count Number	Amount 537.67 537.67	9,789.47
Billing Instruct	ORIGINAL				¢527.67

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

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

Total \$537.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JEFF NUCKOLLS	08/11/2014	ODEPOT		73689
Addres	er: OFFICE ss: PO BO p: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			MANDY JEFF NUCKOLLS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 C	CREDENZA	Description FOR NEW PROBATION OFFICER F	PLUS SHIPPING		Amount 383.98 383.98	Remaing Budget 65,609.97

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$383.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numb	er
	BARB JOHNSTON	08/18/2014	ODEPOT	73696	
Supplier: OFFI Address: PO B City, State, Zip: CINC	CE DEPOT OX 633211 CINNATI OH 45263-3211			NDY RB JOHNSTON	
Otv	Description		Account Number	Amount Remaing Bu	dget
Qty	Description ES (3), REINFORCEMENTS (2), COLUI		City, State, Zip Account Number	Amount 65.67 65.67 5,14	dget 41.93
		RIGINAL			

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

\$65.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MANDY DENNIS	08/18/2014	ODEPOT	73715
Supplier: OFFIC Address: PO BC City, State, Zip: CINCI	CE DEPOT OX 633211 NNATI OH 45263-3211		Approval By Clerk MANE Deliver To MANE Address City, State, Zip	DY DENNIS
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty			<u> </u>	Amount 54.59 54.59 29,607.77
		ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$54.59

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	08/18/2014	ODEPO	г	73725
Addre City, State, Z	er: OFFICI	X 633211 NNATI OH 45263-3211		Deliver To Address City, State, Zip	MANDY PATRICA LYNCH	
Qty		Description		Account Number		Remaing Budget
	SENTRY SA			72 731 55 341W	157.99 157.99	2,744.52
					1	

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

ORIGINAL

Total \$157.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	08/25/2014	OVERHEADD	73748
Addre	ss: 1607 R	HEAD DOOR Ayon dr Ersburg WV 26101-6928		Approval By Clerk ANG Deliver To Melv Address City, State, Zip	el in Swiger
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty				<u> </u>	Amount 20.00 19,726.76 20.00
			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 \$20.00

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	08/18/2014	P-VETERI	IN	73720
Supplier: PARKERSBURG VETERINARY Address: 1504 36TH ST City, State, Zip: PARKERSBURG WV 26104-1942				Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip		
Qty		Description	Ac	ccount Number	Amount	Remaing Budget
1.00	Check up for	K-9 Dara, flea, tick, and heartworm	treatment 1 70	0 55 341 2902	117.91 117.91	The state of the s

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 \$117.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number		
		MELVIN SWIGER	08/11/2014	PARKSHA	RD	73684		
Addre	ss: 1953	KS HARDWARE & SUPPLY E 7TH ST KERSBURG WV 26101-4238			MANDY MELVIN SWIGER			
Qty		Description		Account Number		Remaing Budget		
	DRAIN CL	EANER FOR SHAVER ANNEX		1 424 55 341 4102	18.98 18.98	2,305.44		
			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 \$18.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238 Qty HOT & COLD WATER STEMS FOR BEANE'S RESTROOM MELVIN SWIGER Address City, State, Zip Account Number 1.00 Account Number 1 424 55 341 4102 89.00 89.00 89.00	ber
Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238 Clerk Deliver To Address City, State, Zip: City, State, Zip Oty Description Account Number 1.00 HOT & COLD WATER STEMS FOR BEANE'S RESTROOM 1 424 55 341 4102 89.00 2,30	
1.00 HOT & COLD WATER STEMS FOR BEANE'S RESTROOM 1 424 55 341 4102 89.00 2,3	
	305.44

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

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

Total

, Commissioner

\$89.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	08/25/2014	PET SUPPLIES	73746
Suppli Addre City, State, Z	ess:	UPPLIES PLUS		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	FOOD FOR			ccount Number 00 55 341 2902	36.02 1,355.55 36.02
			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

 Total \$36.02

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Request	ed By	Date		Vendor ID)	Purch	ase Order Number
		MELVIN S	SWIGER	08/18/2014		PIONEER	S		73712
Supplier: P Address: 14 City, State, Zip: P	408 BLIZZ	ZARD DR	01-6423		Clerk Delive Addre	er To	MANDY MELVIN SV	VIGER	
Qty		Desc	ription		Account	t Number	Aı	nount	Remaing Budget
1.00 FLAG	SSTONES 1		ription			t Number		20.75 20.75	101,565.34
				ORIGINAL					

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

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

\$20.75 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv	Description	Α.	ccount Number	Amount Remaing Rudget
Address: 20400	ET TECHNOLOGIES OBSERVATION DRIVE, SUITE 107 IANTOWN MD 20876-4086	,	D 1: T	ANDY RIS WHITTAKER
	CHRIS WHITTAKER	08/07/2014	PLANET	73632
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number

Sity, State, Zip: GERMAN	TOWN MD 20876-4086	Address City, State, Zip	Address City, State, Zip				
Qty	Description	Account Number	Amount Remains	g Budget			
Qty 1.00 EMAIL LICENS			Amount Remains 0.00 0.00	Budge -185.94			
	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	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	08/04/2014	POFFICE	=	73590
Addres	ss: PO	RKERSBURG OFFICE SUPPLY BOX 344 RKERSBURG WV 26102-0344	L .		MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 130.00 8	3 1/2 x 1	Description 1 (100) copy paper; 8 1/2 x 14 (3)	0) copy paper	Account Number 1 401 55 341	Amount 4,745.00 4,745.00	Remaing Budget 29,607.77
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$4,745.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MARYBETH JEFFERS	08/07/2014	POFFICE	73650
Addre	ss: POB	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			NDY RYBETH JEFFERS
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 2.00	DESK RET	Description URN AND CHAIR			Amount 1,007.10 6,461.53 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 \$1,007.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number	
		BARBARA JOHNSTON	08/21/2014		POFFICE	■		73739	
Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344				D 1: T	MANDY BARBARA	. JOHNST	TON		
Qty		Description		Ac	count Number	A	mount	Remaing Budget	

City, State, 2	Zip: PARKERSBURG WV 26102-0344	Address	
Qty	Description		Amount Remaing Budget
City, State, 2 Qty	Description Black ERC-31 Receipt Printer Ribbons (6/box) #E2130	Account Number 1 402 55 341	Amount 174.96 Remaing Budget 5,141.93
	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 \$174.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor I	D Pu	rchase Order Number
		JOANNE SMITH	08/07/2014	PORTA-C	CLIP	73656
Suppli Addre City, State, Z	ss:	V.PORTA-CLIP.COM	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITI	Н
Qty		Description		Account Number		unt Remaing Budget
	Porto clips	for portable radios with shipping		1 700 40 217	893 893	3.18 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 \$893.18

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numbei	r Requested By	Date	Vendor ID) Puro	chase Order Number
		MARYBETH JEFFERS	08/07/2014	PROVANTA	AGE	73651
Addre City, State, Z	ss:	WW.PROVANTAGE.COM	,		MANDY MARYBETH JEFI	
Qty		Description		Account Number		t Remaing Budget
	27" MOI	NITOR AND SHIPPING		7 712 65 459	430.2 430.2	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 \$430.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	r Reque	ested By	Date		Vendor ID		Purch	ase Order Number
		JOANN	IE SMITH	08/07/2014		REID JOH	N		73633
Addre	ess: 209	HN E REID & ASSOC W JACKSON BLVE IICAGO IL 60606-690	STE 400				MANDY JOANNE SM	ITH	
Qty		De	escription		Ac	count Number			Remaing Budget
	Advanc	ed Interrogation trainin		o & Deputy Allen		0 40 221	1,0	00.00 00.00	2,095.35
				ORIGINAL					
				OIVIOIMAL			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 \$1,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	08/21/2014	RUNYON	73730
Addre	ss: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	KEYS	Description			Amount 4.00 5,703.35 4.00
			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 \$4.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Melvin Swiger	08/25/2014	RUNYON		73747
Address:	1129 19	N LOCK SERVICE TH STREET RSBURG WV 26101-2606			NGI elvin Swiger	
Qty		Description		ccount Number	Amount	Remaing Budget
	for water	Description lock pay lot		24 40 216 1604	Amount 0.00 0.00	207.08
			ORIGINAL			

Billing 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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor	· ID	Purchase Order Number		Number
		JOANNE SMITH	08/07/2014	SAMS C	LUB		73626	
	P O BO	CLUB X 530930 VTA GA 30353-0930		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	SMITH		
	•							

City, State,	Zip: ATLANTA GA 30353-0930	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description Food for inmates & Supplies for the Holding Center	City, State, Zip	Amount 185.55 185.55	Remaing Budget 456.77	
Billing Instruct	ORIGIN	VAL		¢495 EF	

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

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

Total \$185.55

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	08/07/2014	SHAWVER	RL	73643
Suppl: Addre City, State, Z	ess: WVU I	EY SHAWVER EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	Travel for 4	H events, energy express and state fair	r @ .55 per mile 1	412 40 214	250.86 250.86	4,377.05
					200.00	
		0	RIGINAL			

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

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

Total \$250.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	08/07/2014	SHAWVER	L	73644
Suppli Addre City, State, Z	ess: WVU I	SEY SHAWVER EXTENSION OFFICE	,		ANDY DDI SMITH	
Qty		Description		Account Number		Remaing Budget
	Miscellaneo	ous items needed for 4-H events.		12 55 341	0.00 0.00	346.10

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

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

ORIGINAL

Total \$0.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	08/25/2014	SHERWIN-W	73744
Supplier: SHERV Address: 605 GR City, State, Zip: VIENN			Approval By Clerk MANI Deliver To MELV Address City, State, Zip	'IN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description FOR VET PARK		ccount Number	Amount 105.01 19,726.76 19,726.76
	O	RIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$105.01 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: SIMPLEXGRINNELL Address: DEPT. CH 10320 City, State, Zip: PALATINE IL 60055-0320 Oty Description 1.00 REPAIR SPRINKLER LINE FOR 5TH FLOOR Oslowing To MANDY Deliver To Address City, State, Zip Account Number Amount Remaing B 1.424 40 216 Amount Remaing B		Requested By	Date	Vendor ID	1 urch	ase Order Number
Supplier: SIMPLEXGRINNELL Address: DEPT. CH 10320 City, State, Zip: PALATINE IL 60055-0320 Oty Description Clerk MANDY Deliver To Address City, State, Zip Address City, State, Zip Account Number Amount Remaing B		MELVIN SWIGER	08/07/2014	SIMPLEX		73631
	Address: DEPT. City, State, Zip: PALATI	СН 10320 ГINE IL 60055-0320	1	Clerk MA Deliver To MI Address City, State, Zip	ELVIN SWIGER	
1.00 REPAIR SPRINKLER LINE FOR 5TH FLOOR 1 424 40 216						
675.00	1.00 REPAIR SPR	PRINKLER LINE FOR 5TH FLOOR	1.4	124 40 216	675.00 675.00	

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

WV Tax Exempt No. 556000417

ORIGINAL

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

Total

\$675.00

Purchase Order

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	08/07/2014	SMITH JO	DI	73639
Supplier: JC Address: W City, State, Zip: -	VU EXTENSION	ON OFFICE			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Dilling Instructions			ORIGINAL			
Billing Instructions Mail Invoice to: Finance	Office	Annroved: The Co.	ınty Commission Of V	Wood County	Total	\$0.00
P.O. Box	x 1474 urg, WV 26102 st Be Included)		mty Commission Of V	, Commissioner	The PO Numl On Packages, I Slips and Corre	per Must Appear nvoices, Packing espondence

_, Commissioner

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	08/07/2014	SMITH JOD	ı	73640
Addr City, State, 2		XTENSION OFFICE		Deliver To PO Address City, State, Zip	ANDY O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi				<u></u>	Total	\$0.00
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County 26102	tv Commission Of W	ood County , Commissioner	The PO Numb	er Must Appear
(Purchase Order WV Tax Exem	r No. Must Be In pt No. 55600041	cluded)		G	On Packages, Ir Slips and Corre	voices, Packing spondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purchase Order Number		
		MELVIN SWIGER	08/07/2014	STATE ELE	73663		
Address: Po	O BOX	ELECTRIC SUPPLY CO 890889 OTTE NC 28289-0889		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY IN SWIGER		
Otv		Description	A	ccount Number	Amount Remaing Budget		
Qty		Description FOR OUTSIDE LIGHTS			Amount 49.67 S96.38 49.67		

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

·Y

, Commissioner

\$49.67

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 1	Number	Requested By	Date		Vendor ID]	Purch	ase Order Number
		MARY BETH JEFFERS	08/21/2014		STICO		_	73737
Addres City, State, Zip	s: 11 COI	O INDUSTRIES INC BHAM DRIVE ARD PARK NY 14127-4101	•		Deliver To Address City, State, Zip	MANDY MARY BETH		
Qty		Description		Ac	count Number			Remaing Budget
	/HF/UHF at				2 40 216 1612	40	99.50 9.50	13,374.24

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

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

ORIGINAL

Total \$409.50

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Otv	Description	Α.	ccount Number	Amount Remains Rudget
Supplier: TESSC Address: PO BO City, State, Zip: ATLA			Approval By Clerk MAN Deliver To MAR Address City, State, Zip	NDY RYBETH JEFFERS
	MARYBETH JEFFERS	08/07/2014	TESSCO	73669
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number

	Zip: ATLANTA GA 30368-2885	Address City, State, Zip		
Qty	Description	Account Number	Amount Re	emaing Budget
Qty	Description ANTENNA & EQUIPMENT FOR HOMECOMING SET-UP	City, State, Zip	Amount 870.34 870.34	emaing Budget 6,461.53
Dilling	ORIGINA	L		

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

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

\$870.34 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		RICK WOODYARD	08/11/2014	TESSCO)	73690
Addre	ss: PO B	CO TECHNOLOGIES OX 102885 ANTA GA 30368-2885		Approval By Clerk Deliver To Address City, State, Zip	ORIGINAL PO 7358 MANDY RICK WOODYARD	
Qty		Description		Account Number		Remaing Budget
	RADIO AE	DAPTERS AND FITTING		7 712 40 216	1,801.60 1,801.60	0.00
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$1,801.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Puro	chase Order Number
		Melvin Swiger	08/04/2014		TRACTOR SU	PPLY	73620
Addre	ess: PO BO	OR SUPPLY CREDIT PLAN X 689020 OINES IA 50368-9020	•		D 1: T	ANGI Melvin Swiger	
Qty		Description		Acc	count Number	Amoui	nt Remaing Budget

State, Zip: DES MOINES IA 30368-9020 City, State						
ty	Description					
2.00 playground mats	Description	Account Number 1 900 70 568 2612	Amount 79.98 79.98	Remaing Budg 101,565.		
	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 \$79.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		JOANNE SMITH	08/07/2014	TRACTOR SUPPLY	73623	
Address:	PO BO	OR SUPPLY CREDIT PLAN X 689020 OINES IA 50368-9020		Approval By Clerk MANDY Deliver To JOANNE Address City, State, Zip	SMITH	
		- · · ·				

Qty Description 1.00 FOOD FOR K9 BENJI	Account Number 1 700 55 341 2902	Amount F 0.00 0.00	Remaing Budget 1,355.55
1.00 FOOD FOR K9 BENJI	1 700 55 341 2902	0.00 0.00	1,355.55
	ORIGINAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID) Purch	nase Order Number
		CHRIS WHITTAKER	08/18/2014	UNITED BA	ANK	73703
Addr	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	ER
Qty		Description	Ac	ccount Number	Amount	Remaing Budget
1.00	NUMBER O	F OFFICE 365 USER MAILBOXES (1	01-300) 1 42	8 40 230	199.00 199.0 0	

Dilling Instruct	ORIGINAL	

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commis	sioner			
, Commis	sioner			

Total \$199.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	08/07/2014	VILLERS	73647
Supplier: CHARLEN Address: WVU EXT City, State, Zip: -	TENSION OFFICE			ANDY DI SMITH
Qty	Description	A	account Number	Amount Remaing Budget
1.00 BLANKET TRA			12 40 214	0.00 0.00 4,377.05

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		PATRICA LYNCH	08/07/2014	WALMART	73634	
Addre	er: WALM. ss: POBO. ip: ATLAN	ART X 530934 TA GA 30353-0934		Approval By Clerk MAN Deliver To PAT Address City, State, Zip	NDY RICA LYNCH	
Oty		Description	1	Account Number	Amount Remaing Budget	Ī
Qty		Description SUPPLIES (GERM X, TOILET CLEAN		City, State, Zip Account Number	Amount 141.02 2,744.52 141.02	
		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 \$141.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description		Account Number	Amount	Domaina Dudget
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				D. II. T	MANDY JOANNE SMITH	
		JOANNE SMITH	08/18/2014	WALMAR	RT	73700
Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	

City, State, Zip: ATLANT	CA GA 30353-0934	City, State, Zip					
Qty	Description	Account Number	Amount Remaing Budget				
1.00 41		1 702 55 341	77.41 456.77 77.41				
	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

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

Total

\$77.41

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	dor ID Purchase Order N		
		PO Was Deleted	08/21/2014	WALMART		73742	
Addr	lier: WALM ess: P O BO Zip: ATLAN	ART X 530934 ITA GA 30353-0934			ANDY O Was Deleted		
Qty		Description		Account Number	Amount	Remaing Budget	
Billing Instructi	ions		ORIGINAL			¢0 00	
Mail Invoice to	: Finance Office	Approved: The Coun	ty Commission Of W	ood County	Total	\$0.00	
(Purchase Order	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	cluded)		_, Commissioner	The PO Numb On Packages, Ir Slips and Corre	per Must Appear nvoices, Packing spondence	

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID		Purchase Order Number			
		MARYBETH JEFFERS	08/11/2014		WINANS	3		73687	
Addre	ess: PO DRA	NS SERVICES AWER E ERSBURG WV 26102-2175			D. U. T.	MANDY MARYBET	H JEFFE	RS	
Qty		Description		Ac	count Number	A	mount	Remaing Budg	et

		City, State, Zip					
Qty		Account Number	Amount	Remaing Budget			
Qty 5.00	TRASH BAGS, TOILET PAPER, ROLL TOWELS, BATHROOM TO\ 7 7	Account Number	Amount 205.08 205.08	Remaing Budget 37.09			
Billing Instruct	ORIGINAL		Total	\$205.08			

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$205.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

i di dilast di dei			Tarkersburg, W V 20101	_	di di di dago di doi		
Requisition N	Number	Requested By	Date	Vendor II) Purch	ase Order Number	
		Melvin Swiger	08/04/2014	WOOD CO	A C	73595	
Address	s: PO BOX	COUNTY AIRPORT AUTHO (4089 RSBURG WV 26104-4089	DRITY	Approval By Clerk Deliver To Address City, State, Zip	ANGI Melvin Swiger		
Qty		Description		Account Number	Amount	Remaing Budget	
10.00 di	iesel 10 gal			1 424 40 216 1607	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

ommission Of Wood County	
, Commissioner	•
Commissioner	

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Dat	e	Vendor ID	Purchase Order Number	
		JOANNE SMITH 08/07/2014			WORKINGMA	GMA 73621	
Addre City, State, Z	ss: 120	RKINGMAN'S STORE 1 GRAND CENTRAL AVE NNA WV 26105-1050	,]	Deliver To JO Address City, State, Zip	ANDY ANNE SMITH	
Qty		Descriptio	n	Acc	ount Number	Amount	Remaing Budget
	BOOTS	Description FOR WINDLAND			ount Number 55 345	Amount 109.98 109.98	9,789.47
			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 \$109.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		JOANNE SMITH	08/07/2014	WORKING	MA	73622	
Address:	1201 G	INGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050			MANDY JOANNE SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
	IEF BAD	Description GES, HAT BADGE, COLLAR BRASS		Account Number 1 700 55 345	Amount 271.80 271.80	9,789.47	
		0	RIGINAL				

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$271.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		nber	Requ	ested By	Date	Vendor ID) Purc	hase Order Number
			JOANI	NE SMITH	08/07/2014	WORKING	MA	73624
Addre	ess:	1201 GRA	GMAN'S STO ND CENTRA WV 26105-10:	L AVE 50			MANDY JOANNE SMITH	
Qty			D	escription		Account Number	Amoun	t Remaing Budget
	BALI	STIC VES			ADGES FOR WET: 1	700 55 345	837.0	
							837.0	0
					ORIGINAL			
								1

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

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

\$837.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er	Requested By Date				Vendor ID			Purchase Order Number		
			JOANNE	SMITH	08/07/2014	v	VORKING	1A		73625		
Addre	ss: 12	01 GR	IGMAN'S STORE AND CENTRAL A WV 26105-1050	AVE		Approv Clerk Delive Addres City, S	r To J	MANDY OANNE SMI	ТН			
Qty			Desc	ription		Account	Number	Am	ount	Remaing Budget		
	CAMPA	AIGN H	Desc ATS FOR DEPUT			Account 1 700 55 3		21	ount 10.00 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 \$210.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		JOANNE SMITH	08/07/2014	WORKING	ЛА	73670	
Supplier: Address: City, State, Zip:	1201 GRA	GMAN'S STORE ND CENTRAL AVE WV 26105-1050	•		MANDY IOANNE SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 31.00 MISC	C UNIFORI	Description M ITEMS (NAME BADGES, FLAG			Amount 173.25 173.25	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 \$173.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By D				Vendor ID	D Purchase Order Number			ımber
		JOAN	08/11/201	08/11/2014 WORK				73686		
Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050							MANDY JOANNE SN	ИТН		
Qty		D	escription		Ac	count Number	Aı	mount	Remaing	Budget
Oty 5.00 O	C Spray - I		escription				A	70.00 70.00		Budget 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						
, Comm	nissioner					
Comm	nissioner					

Total \$70.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number		Requested By Date					Vendor	ID	Purchase Order Number		
		JOANNE SMITH 08/18/2014 WORKIN		ORKINGMA 737		73723						
Supplier: WORKINGMAN Address: 1201 GRAND C City, State, Zip: VIENNA WV 20		AND CENTR	RAL AVE	,			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	SMITH			
Qty				Description			Acc	ount Number	·	Amount	Remaing Budg	get
	CHEVF	RONS (2 SETS), BAI					ount Number 55 345		193.80 193.80	9,789.	
					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

proved: The County Commission Of Wood County
, Commissioner
Commissioner

\$193.80 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	JOANNE SMITH	08/18/2014	WORKINGMA	73724		
Address: 1201 C City, State, Zip: VIEN			Address City, State, Zip	NE SMITH		
Qty	Description	A	Account Number	Amount Remaing Budget		
Qty 1.00 24/7 Pants			00 55 345	56.82 9,789.47 56.82		
		ORIGINAL				

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

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

Total \$56.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
		JOANNE SMITH	08/25/2014	WORKING	//A	73743	
Address	s: 1201 GI	INGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050	1		MANDY JOANNE SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00 C		Sgt. Bussey who transferred to the D 1 tactical pants	et. Bureau 1	700 55 345 700 55 345	335.92 0.00 335.92		
			ORIGINAL				

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

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

Total \$335.92

Purchase Order

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

Purchase Order

Requisition Number		ber	Requested By	Date	Vendor ID	Purch	nase Order Number
			PO Was Deleted	08/27/2014	WORKING	MA	73786
Addre	ss: 1	201 GRA	IGMAN'S STORE AND CENTRAL AVE WV 26105-1050		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty			Description		Account Number	Amoun	Remaing Budget
				ORIGINAL			
Billing Instruction	ons					<u> </u>	<u>+0.00</u>
Mail Invoice to:	Finance	e Office ox 1474	Approved: The Cour	nty Commission Of V	Wood County	Total	\$0.00

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

, Commissioner , Commissioner

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pulchase order		Parket	ersburg, WV 26101-	Pui Chase Order			
Requisitio	n Number	Number Requested By Date			Purchase Order Number		
		PATRICA LYNCH	08/21/2014	WV CERT	73734		
Supplier: WV CERTIFICATION BOARD Address: 436 12TH STREET SUITE C City, State, Zip: DUNBAR WV 25064-2542				Approval By Clerk MAN Deliver To PAT Address City, State, Zip ccount Number	NDY RICA LYNCH Amount Remaing Budget		
2.00	RECENTIFIC	CATIONS FOR H.ESCANDON & S.V	VISE 721	731 55 341	300.00 300.00		

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	Commi	ission	Of	Wood	County	

ORIGINAL

, Commissioner

, Commissioner

Total

\$300.00