# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purch	ase Order Number
	MELVIN SWIGE	R 12/29/2014	AIRGAS N	1	74336
Address: 23	RGAS MID AMERICA 24 GARFILED AVENUE ARKERSBURG WV 26101-1953	1		MANDY MELVIN SWIGER	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
Qty	Description LOW VALVE			Amount 180.00 180.00	Remaing Budget 1.43
		ORIGINAL			

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

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

Total \$180.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	12/01/2014	AMAZON	74246
Address: City, State, Zip: -	VW.AMAZON.COM		Address City, State, Zip	Woodyard
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 monitor	Description		12 65 459	75.00 75.00 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			
, Commis	sioner		
, Commis	sioner		

Total \$75.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/15/2014	AMAZON	1	74300
Suppli Addre City, State, Z	ss:	.AMAZON.COM			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
	COMPUTE	Description R BATTERIES & SHIPPING		Account Number 7 712 40 216 1612	Amount 159.78 159.78	13,374.24
			ORIGINAL			

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

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

**Total** \$159.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	per Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	12/29/2014	AMAZON	74326
Supplier: W Address: City, State, Zip:	VWW.AMAZON.COM	I		ANDY JOHNSON
Qty	Description		Account Number	Amount Remaing Budget
Qty 0.00 IPAD	CASES		Account Number 700 40 233	35.98 3,686.22 3,686.22
		ORIGINAL		

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

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

Total \$35.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/15/2014	AMERICANF	74305
Address: 276 I	ERICAN FLAGS & POLES FRONT STREET RIETTA OH 45750-2908		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	OY IN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 AMERICA			<u> </u>	Amount 49.00 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

The PO Number Must Appear

\$49.00

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MB JEFFERS	12/08/2014	AMSTERDAMFOR	RMS	74272
Supplier: AMST Address: City, State, Zip: -	ERDAMFORMS.COM	•		NDY JEFFERS	
Qty	Description		Account Number		Remaing Budget
1.00 ATTENDAN	ICE FORMS	7	712 55 341	56.13 56.13	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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** \$56.13

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	12/01/2014	ASTORG	74245
Supplie Addres City, State, Zi		Ĵ	1	Approval By Clerk ANG Deliver To Melvi Address City, State, Zip	I in Swiger
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	windshield wa	Description asher nozzle			Amount 4.99 2,101.03 4.99
			ORIGINAL		

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

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

**Total** \$4.99

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHARLIE JOHNSON	12/08/2014	ASTORG	74275
Suppl Addro City, State, Z	ier: ASTO ess: Zip: -	PRG	1	Approval By Clerk MAI Deliver To CHA Address City, State, Zip	
Qty		Description	Α	Account Number	Amount Remaing Budget
Qty 1.00	Exhaust ma	Description anifold SO 2691 Charger		account Number 00 40 217	571.50 21,023.47 571.50
			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		

\$571.50 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		Charlie Johnson	12/15/2014	ASTORG	74294
Supplier: Address: City, State, Zip:	ASTORG	ł		Approval By Clerk ANC Deliver To Char Address City, State, Zip	GI die Johnson
Qty		Description		ccount Number	Amount Remaing Budget
	er tie rod S				Amount 51.94 51.94 21,023.47
			ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**Total** \$51.94

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	12/09/2014	ASTORG		74295
Supplie Addres City, State, Zi			1		NGI O Was Deleted	
Qty		Description		<b>Account Number</b>	Amount	<b>Remaing Budget</b>
			ORIGINAL			
Billing Instruction Mail Invoice to: I	Finance Office	Approved: The Coun	ty Commission Of W	lood County	Total	\$0.00
I P	P.O. Box 1474 Parkersburg, WV 2610 No. Must Be Included	2	e, commission of W	, Commissioner	The PO Numb On Packages, It Slips and Corre	per Must Appear nvoices, Packing spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Numl	ber Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS 1	2/22/2014	AWARDSHERE	74318
Suppl Addre City, State, Z	ess:			Approval By Clerk MAND Deliver To MB JEI Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 0.00	SERV	Description //ICE AWARD PINS, SHIPPING		ccount Number 12 55 341	Amount 91.40 37.09 37.09
		ORIO	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** \$91.40

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		John Jones	12/01/2014	BADGERLUM	74248
Address:	P.O.BO	R LUMBER X 367 RSBURG WV 26102-0367		Approval By Clerk AN Deliver To Joh Address City, State, Zip	IGI n Jones
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty					Amount 28.99 28.99 101,565.34
			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 \$28.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purc	hase Order Number
		MELVIN SWIGER	12/04/2014	BADGERL	UM	74261
Address:	P.O.BO	ER LUMBER X 367 RSBURG WV 26102-0367			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	t Remaing Budget
1.00 1 1	/2" PVC	Description		Account Number 1 900 70 568 2612	7.4 7.4	9 101,565.34
			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 V	<b>Vood County</b>
	, Commissioner
	Commissioner

**Total** \$7.49

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	) Purcl	nase Order Number
		MELVIN SWIGER	12/08/2014		UM	74269
Addres	s: P.O.B	GER LUMBER OX 367 EERSBURG WV 26102-0367	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	Remaing Budget
	LUMBER F	FOR FENCE REPAIR		Account Number 1 900 70 567 6601	5.19 5.19	19,726.76
			ORIGINAL			

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

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

\$5.19

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Ve	endor ID	Purchase (	Order Number
		Joanne Smith	12/15/2014	BII	NCORP	7	4286
Supplier: Address: City, State, Zip:	6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-		Approval B Clerk Deliver To Address City, State,	ANGI Joanne S	smith	
Qty		Description		Account Nu	mber		maing Budget
1.00 bat	teries for	transmitters-Home Confinement		8 705 40 211		571.48 571.48	73,983.48
		(	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 \$571.48

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	12/01/2014	CARQUEST	74224
Supplier: Address: City, State, Zip:	1505 13	JEST TH ST RSBURG WV 26101-4149	,		NDY OHNSON
Qty		Description	1	Account Number	Amount Remaing Budget
	FILTERS	Description S FOR FUSION		Account Number 700 40 217	8.19 8.19 21,023.47
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** 

\$8.19

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Charlie Johnson	12/01/2014	CARQUES	Т	74233
Addres	er: CARQUes: 1505 13	UEST BTH ST ERSBURG WV 26101-4149	1		ANGI Charlie Johnson	
Qty		Description	I	Account Number		<b>Remaing Budget</b>
	hermostate				Amount 15.19 15.19	21,023.47
			<b>ORIGINAL</b>			

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

WV Tax Exempt No. 556000417

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

**Total** \$15.19

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	ber Requested By Date		Vendor ID	Purchase Order Number	
	Charlie Johnson	12/01/2014	CARQUEST	74234	
Supplier: CAR Address: 1505 City, State, Zip: PAR	RQUEST 5 13TH ST EKERSBURG WV 26101-4149			NGI arlie Johnson	
Qty	Description		Account Number	Amount Remaing Budget	
	Description tes and rear rotors & pads SO 2878		Account Number 700 40 217	Amount 223.42 21,023.47 223.42	
		ORIGINAL			

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

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

**Total** \$223.42

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Melvin Swiger	12/01/2014	CARQUEST	74243	
Addre	ier: CARQUess: 1505 13	JEST STH ST ERSBURG WV 26101-4149		Approval By Clerk ANC Deliver To Melv Address City, State, Zip	il in Swiger	
Qty		Description		Account Number	Amount Remaing Budget	
1.00	brake pads t	ront	1 4		Amount 48.50 2,101.03 50.04 98.54 8.50 2,101.03	
			ODIOINAL			
			ORIGINAL			

Billing 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	

**Total** \$98.54

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	12/01/2014	CARQUES	ST	74244
Address	: CARQI : 1505 13 : PARKI	JEST BTH ST ERSBURG WV 26101-4149	1		ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00 wil	ndshiled v	vasher nozzle			Amount 0.00 0.00	2,101.03
			ORIGINAL			

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

Approved: The County Commission Of V	<b>Vood County</b>
	, Commissioner
	Commissioner

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	12/04/2014	CARQUEST	74256
Addres	er: CARQUess: 1505 13	JEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
2.00 E	BRAKE PAD	OS, FOG LIGHT BULB	1 7	00 40 217	91.11 21,023.47 <b>91.11</b>
			ODICINAL		
			ORIGINAL		

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

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

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

, Commissioner

Total

\$91.11

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	ıber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		<b>MELVIN SWIGER</b>	12/08/2014		ST	74267
Supplier: C Address: 1 City, State, Zip: P	1505 137	EST TH ST RSBURG WV 26101-4149	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	SPEED	Description SENSOR FOR F350			Amount 54.28 <b>54.28</b>	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

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

**Total** 

\$54.28

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		CHARLIE JOHNSON	12/08/2014	CARQUE	ST	74273
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHARLIE JO	DHNSON	
Otv		Description		Account Number	An	nount Remaing Budget

City, State,	Zip: PARKERSBURG WV 26101-4149	Address City, State, Zip				
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>		
Qty	Description 2" DISC FOR WHEELS; PACKAGE 2" ROLOC DISC		Amount 59.25 <b>59.25</b>	Remaing Budget 21,023.47		
	ORIGIN	IAL		\$50.29		

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

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

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

, Commissioner

Total

\$59.25

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Pı	Purchase Order Number	
		CHARLIE JOHNSON	12/08/2014	CARQUES	ST	74274	
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149				D. II. T	MANDY CHARLIE JOHI	NSON	
Qty		Description		Account Number	Amo	unt Remaing Budget	
1.00	CILVED DAI	NIT		700 40 247		21 022 47	

City, State, Zip. TAKKEKSD	OKG W V 20101-4147	City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budge
1.00 SILVER PAINT	Description		Amount 3.21 21,023.4 3.21
Billing Instructions	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 Commiss	ion Of Wood County
	, Commissioner
	. Commissioner

**Total** \$3.21

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	12/15/2014	CARQUEST	74288
Supplier: CARQI Address: 1505 13 City, State, Zip: PARKI	UEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk ANGI Deliver To Joanne Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 tie rod end f	Description or Deputy Cross's cruiser		<u> </u>	Amount 46.40 21,023.47
		ORIGINAL		

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

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

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

, Commissioner

, Commissioner

Total

\$46.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Charlie Johnson	12/15/2014	CARQUES	T 74296
Addre	er: CARÇ ss: 1505 1 ip: PARK	OUEST 3TH ST ERSBURG WV 26101-4149	1		ANGI Charlie Johnson
Qty		Description		Account Number	Amount Remaing Budget
	undercarria	ge screws		1 700 40 217	4.35 4.35
			ORIGINAL		

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

 Total \$4.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor	ID	Purch	ase Order Number
		CJ JOHNSON	12/18/2014	CARQU	EST		74309
Addre	ier: CARQU ess: 1505 13 Zip: PARKE			Approval By Clerk Deliver To Address City, State, Zip	MANDY CJ JOHNSO	ON	
Qty		Description		Account Number	A	mount	<b>Remaing Budget</b>
1.00	CABIN FILTI	ER		1 700 40 217		8.81 <b>8.81</b>	· ·

**ORIGINAL** Billing Instructions \$8.81 **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	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	12/18/2014	CARQUEST	74310
Addre	ier: CARQ ess: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	,	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	IDY DHNSON
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00	Stock items	oil filters wiper blades windshield was	her fluid wd40 0w- 1 70	00 40 217	140.12 21,023.47
					140.12
		r	RIGINAL		
		· ·	INIUIIIAL		

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

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

Total \$140.12

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	12/22/2014	CARQUEST	74316
Address:	: CARQU : 1505 13 : PARKE	JEST TH ST RSBURG WV 26101-4149	•		NDY OHNSON
Qty		Description	A	Account Number	Amount Remaing Budget
	akes for S			Account Number 700 40 217	Amount 42.34 21,023.47 42.34
			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** \$42.34

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	Carole Jones	12/04/2014	CASTO		74259
Supplier: CAST Address: 109 M City, State, Zip: SPEN	TO & HARRIS, INC. MARKET STREET ICER WV 25276-1315		Approval By Clerk AN Deliver To Car Address City, State, Zip	GI role Jones	
Qty	Description	A	ccount Number	Amount 1	Remaing Budget
12.00 Domestic of extra index	Description order books with index/no filler reorder 1	13257-14 1 4	<u> </u>	Amount 1 1,344.00 31.20 1,375.20	6,917.67 1,218.16
	C	ORIGINAL			

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

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

Total \$1,375.20

# Wood County Commission No. 1 Court Square

# **Purchase Order**

Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rich Shaffer	12/15/2014	CASTO	74281
Address: 109	STO & HARRIS, INC. MARKET STREET ENCER WV 25276-1315	<b>'</b>	Approval By Clerk ANG Deliver To Rich Address City, State, Zip	I Shaffer
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 covers/b				Amount 3,289.00 3,289.00 0.00
Dilling Instructions		ORIGINAL		

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

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

\$3,289.00 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAROLE JONES	12/29/2014	CASTO	74333
Addres	s: 109 MA	0 & HARRIS, INC. ARKET STREET ER WV 25276-1315			NDY ROLE JONES
Qty		Description		Account Number	Amount Remaing Budget
		ORDER BOOKS	1 4		## Amount   Remaing Budget   896.00   6,917.67   4,336.00   6,917.67   4,336.00   6,917.67   6,917.
			ORIGINAL		

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

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

Total \$4,336.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### Purchase Order

rui chase oruci			Parkersburg, W V 26101	-	rui ciiase oi uei		
Requisition Number		Requested By	Date	Vendor II	) Purch	Purchase Order Number	
		APRIL BURDETTE	12/22/2014	CHAPMA	AN	74320	
Addro	ess: PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907		Approval By Clerk Deliver To Address City, State, Zip	MANDY APRIL BURDETTE		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
0.00	MOUSE PAI	OS, PEN REFILLS, TACKS, F	OLDERS, ETC	1 404 55 341	75.35		
					75.35		

ORIGINAL
Billing Instructions

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

Total \$75.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		MARK RHODES	12/29/2014	CHAPMAI	N	74340	
Addre	ess: PO Bo	PMAN PRINTING CO. INC OX 2907 FINGTON WV 25728-2907	1		MANDY MARK RHODES		
Qty		Description		Account Number		Remaing Budget	
10,000.00	NCOA CA			1 413 40 212	692.00 <b>692.00</b>	42,000.00	
			ORIGINAL				

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

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

Total \$692.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Jeremy Cross	12/15/2014	CITIZENS	S	74285	
Address: 1	198 GEC	NS CONSERVATION CORPS OF DRGE STREET EY WV 25801-2608	WV		ANGI Jeremy Cross		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
Qty 1.00 CCC	Labor fo	Description or Fort Boreman Trial for November,	2014 1		Amount 4,523.76 4,523.76	-16,879.55	
			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

, Commissioner

Total

\$4,523.76

# Wood County Commission No. 1 Court Square

### Durchasa Ordar

### Durchasa Ordar

Purchase order			Parkersburg, WV 26101	-		Purchase order		
Requisitio	n Number	Requested By	Date		Vendor ID	1	Purch	ase Order Number
		Jodi Smith	12/01/2014		CRUM G	;		74229
		CRUM EXTENSTION OFFICE			D 11 E	ANGI Jodi Smith		
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	Familes and	Helath Supplies for December	er	1 41	2 55 341		9.60 <b>9.60</b>	

**ORIGINAL** Billing Instructions

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

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

\$9.60 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		Jodi Smith	12/01/2014	CRUM G	74230
Supplier: Address: City, State, Zip:	GWEN ( WVU EX	CRUM KTENSTION OFFICE	1	Approval By Clerk AN Deliver To Jodi Address City, State, Zip	GI Smith
Qty		Description	A	Account Number	Amount Remaing Budget
	nket trave	for December, 2014		12 40 214	11.66 11.66 11.66
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkson No. 2007

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

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

, Commissioner

, Commissioner

**Total** \$11.66

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Nun	nber	Reques	sted By	Dat	e	Vendor I	D	Purch	ase Order Number
			MB JE	FFERS	12/08/	2014	DEAN'	S		74277
Addre	ss: 2	2715 M	S SCREENS INK URDOCH AVE S RSBURG WV 26		<b>'</b>		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFER	RS	
Qty				scription		A	ccount Number			Remaing Budget
	MISC	CUNIFO	Des DRM ITEMS (POLC		FLEECES)		12 55 345		mount 604.00 604.00	2,969.81
					ORIGINA	ΛI				
					UNIUIN	<b>7</b> 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 \$604.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JOANNE SMITH	12/04/2014	ENGLEFIELD		74249
Supplier: ENGLE Address: 447 JAl Sity, State, Zip: HEATE	EFIELD OIL COMPANY MES PARKWAY MID OHIO IND I OH 43056-6099	USTRIAL PARK		NDY ANNE SMITH	
Qty	Description		Account Number	Amount	<b>Remaing Budg</b>
26.00 GASOLINE 38.70 GASOLINE 29.25 GASOLINE 199.40 GASOLINE 244.80 GASOLINE 100.80 GASOLINE 24.60 GASOLINE 1.00 GASOLINE	- MOUNTWOOD - 1/2 SOLID WASTE - MAINTENANCE - REAPPRAISAL - EMER SVCS - 911 - CORONER	1 1 5 7 7 1	2 731 55 343 401 55 343 401 55 343 424 55 343 6 407 55 343 712 55 343 802 55 343 700 55 343	66.30 98.69 74.59 508.47 624.24 140.51 257.04 62.73 8,903.64 <b>10,736.21</b>	1,238 1,238 7,576 6,297 5,070 5,070 588 90,500

Billing Instructions Mail Invoice to: Finance Office

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$10,736.21

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	Mark Rhodes	12/01/2014	ES&S		74236
Supplier: ES&S Address: 6055 PA City, State, Zip: CHICAG		1	Approval By Clerk ANC Deliver To Mari Address City, State, Zip	k Rhodes	
Qty	Description	A	ccount Number	Amount 1	Remaing Budget
69.00 precinct setu sayout charge	ps	1 4	13 55 341 13 55 341	Amount 1 9,592.45 165.50 9,757.95	26,535.49 26,535.49
Dilling Instructions		ORIGINAL			

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

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

Total \$9,757.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: GALLS, I Address: PO BOX 7 City, State, Zip: CHICAGO	71628 O IL 60690-7204	12/01/2014	Approval By Clerk ANG		241
Address: PO BOX 7 City, State, Zip: CHICAGO  Qty	71628 O IL 60690-7204		Clerk ANG	ı I	
			Deliver To Charl Address City, State, Zip	ie Johsnon	
	Description		Account Number	Amount Rem	aing Budge
6.00 uniform trouser	_		700 55 345	114.67	9,789.47
2.00 tru spec pants			700 55 345	89.90	9,789.47
9.00 mock turtlened 3.00 light holders bs			700 55 345 700 55 345	188.91 23.97	9,789.47 9,789.47
o.oo ligiti fioldoro bo			00 00 0 10	417.45	3,703.17
		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 \$417.45

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	12/04/2014	GALLS	74250
Supplier: GAL Address: PO B City, State, Zip: CHIC	OX 71628		Approval By Clerk MAND Deliver To RHEA Address City, State, Zip	
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty 1.00 GLOVES	Description & EQUIPMENT BAG		L	Amount 45.20 45.20 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** \$45.20

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	12/29/2014	GALLSLLC	74342
Addre	er: GALLS	S, LLC X 71628 AGO IL 60690-7204	1		ANDY B JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	TACTICAL	PANTS, SHIPPING	7	7712 55 345	156.92 156.92
			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** \$156.92

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETC       1 424 55 341 4102       258.93       2,305.         1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETC       1 424 55 341 4109       258.93       3,231.         1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETC       1 424 55 341 4110       258.93       2,647.         1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETCPPLIES       1 900 70 568 2612       258.93       101,565.         1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETCPPLIES       1 900 70 567 6601       258.93       19,726.	Requisition Num	nber	Requested By	Date		Vendor ID	Purchas	se Order Number
Supplier: GENERAL SALES CO.   Address: PO BOX 2440   Supplier: PO BOX 2440   Supplier: ASHLAND KY 41105-2440   Supplies: GENERAL SALES CO.   Address: City, State, Zip.   ASHLAND KY 41105-2440   Supplies: GENERAL BAGS, TOILET PAPER, ETC.   1 424 55 341   258.93   2.047.			MELVIN SWIGE	R 12/29/20	14	GENERALSA		74334
1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETC 1 424 55 341 4102 258 93 3.231. 1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETC 1 424 55 341 4110 258 93 3.231. 1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETC 1 424 55 341 4110 258 93 3.231. 1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETC 1 424 55 341 4110 258 93 3.231. 1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETCPPLIES 1 900 70 568 2612 258 93 10.555. 1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETCPPLIES 7 900 70 567 6601 258 93 19.726. 1.00 SUPPLIES (TRASH BAGS, TOILET PAPER, ETCPPLIES 72 731 55 341W 258 92 258 92 2.744.	Address: First, State, Zip: A	PO BOX ASHLA	X 2440 ND KY 41105-2440 <b>Descriptio</b>		Clei Del Add City	rk MAN iver To MEL dress y, State, Zip  nt Number	VIN SWIGER  Amount 1	
	1.00 SUPF 1.00 SUPF 1.00 SUPF 1.00 SUPF 1.00 SUPF 1.00 SUPF	PLIES ( <sup>-</sup> PLIES ( <sup>-</sup> PLIES ( <sup>-</sup> PLIES ( <sup>-</sup> PLIES ( <sup>-</sup>	FRASH BAGS, TOILET PA FRASH BAGS, TOILET PA	APER, ETC APER, ETC APER, ETC APER, ETC APER, ETCPPLIES APER, ETCPPLIES APER, ETCPPLIES	1 424 55 1 424 55 1 424 55 1 900 70 1 900 70 72 731 5	5 341 5 341 4102 5 341 4109 5 341 4110 0 568 2612 0 567 6601	258.93 258.93 258.93 258.93 258.93 258.93 258.92	5,703.3 2,305.4 3,231.6 2,647.3 101,565.3 19,726.7 2,744.5

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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
	CHRIS WHITTAKER	12/08/2014	GLOBAL	74268
Supplier: GLOE Address: PO BC City, State, Zip: ATLA			D 1: T	NDY RIS WHITTAKER

City, State,	Zip: ATLANTA GA 31193-5311	Address	, with makes
Qty	Description	Account Number	Amount Remaing Budget
Qty		City, State, Zip	Amount 120.49 120.49 24,632.63
Rilling Instruct	ORIG	INAL	

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

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

Total \$120.49

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Qty		Description		Account Number	Amou	unt Remaing Budget
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 WHITT	AKER
		CHRIS WHITTAKER	12/18/2014	GLOBAI	L	74308
Requisition Number		Requested By	Date	Vendor ID	) Pu	ırchase Order Number

ty, State, Z	Zip: ATLANTA GA 31193-5311	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
	Crucial M550 512GB Internal Solid State Drive	1 428 65 459	281.52 <b>281.52</b>	17,152.60	
	ORIG	INAL			

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

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

**Total** \$281.52

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	CHRIS WHITTAKER	12/29/2014	GLOBAL	74329	
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			Approval By Clerk MANDY Deliver To CHRIS V Address City, State, Zip	WHITTAKER	
<u> </u>	- · · ·				

City, State, Zip: A	TLANTA GA 31193-5311	City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budget			
3.00 TONE		1 428 55 341	338.63 24,632.63 338.63			
	ORIO	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

 **Total** \$338.63

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	12/18/2014	GRAINGER	74315	
Addre	ier: GRAIN ess: DEPT 8 ip: PALAT	GER 71533808 INE IL 60038-0001			ANDY ELVIN SWIGER	
Qty		Description	Α	Account Number	Amount Remaing Budget	
Qty	icon 2s24 ba	Description			Amount 75.12 980.87 75.12	
			ORIGINAL			

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

**Total** \$75.12

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	per Rec	uested By	Date	Vendor ID	Purcha	ase Order Number
	Mar	k Rhodes	12/05/2014	IDMS		74237
	OMS 60 BROADHOLLOW MELVILLE NY 11747				ANGI Mark Rhodes	
Qty	]	Description		Account Number	Amount	<b>Remaing Budget</b>
7.00 W2 fo 1.00 1099 f 3.00 W2 er 1.00 shippi	rms forms nvelope	Description		Account Number  1 428 55 341 1 428 55 341 1 428 55 341 1 428 55 341	Amount 52.50 7.00 20.75 19.39 99.64	24,632.63 24,632.63 24,632.63 24,632.63
		(	ORIGINAL			

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

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

**Total** \$99.64

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		er Requested By		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	12/18/2014	JEFFERDS	74312	
Supplier: JEFFERD Address: PO BOX 7 City, State, Zip: ST. ALBA					NDY LVIN SWIGER	
Qty		Description		Account Number	Amount Remaing Budget	
	wheel (rim)	for bobcat	1	424 40 216 1607	119.47 119.47	

Billing Instructions
Mail Invoice to: Finance Office

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

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

**ORIGINAL** 

, Commissioner

Total

\$119.47

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rick Woodyard	12/01/2014	KROGER	74239
Suppl Addre City, State, Z				Approval By Clerk ANG Deliver To Rick Address City, State, Zip	I Woodyard
Qty		Description	A	ccount Number	Amount Remaing Budget
	coffee	Description			29.07 37.09 37.09
			001011:5:		
			ORIGINAL		

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

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

Total \$29.07

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/08/2014	LANDSEN	D	74278
Addres	ss: 6 LA	DS END CORPORATE SALES NDS END LANE GEVILLE WI 53595-6000	1		MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	UNIFORM	I SWEATERS		7 712 55 345	183.23 183.23	2,969.81
			ORIGINAL			

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

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

**Total** \$183.23

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordan

Purchase Order		Parkersburg, WV 26101-		Purchase order			
Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/01/2014		LOWES		74222
Addre	ess: PO BOX	TA GA 30353-0954	•	Cl De Ac	1:	MANDY MELVIN SWIGER	
Qty		Description		Acco	unt Number	Amount	Remaing Budget
1.00	PRIMO STA	INLESS STEEL WATER COC	DLER	1 401 5	5 341	141.55 <b>141.55</b>	

**ORIGINAL** Billing Instructions

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

approved: The County Commiss	sion Of Wood County
	. Commissioner
	. Commissioner

\$141.55 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	12/01/2014	LOWES	74232
Supplier: LOWE'S Address: PO BOS City, State, Zip: ATLAN			Approval By Clerk ANG Deliver To Melv Address City, State, Zip	il Swiger
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 furnace stuff			24 40 216 1610	82.00 82.00 596.38
		ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$82.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	12/01/2014	LOWES		74235
Addre	ess: PO BOX	TA GA 30353-0954	<b>-</b>		NGI Ielvin Swiger	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
3.00 6.00	faucet supply lines drain parts	Description	1		Amount 222.00 30.00 25.00 277.00	3,960.60 3,960.60 3,960.60
			ORIGINAL			

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

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

Total \$277.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	T	Melvin Swiger	12/01/2014	LOWES		74242
Addres	ss: PO BOX	COMPANIES, INC. 530954 ГА GA 30353-0954		Approval By Clerk ANC Deliver To Melv Address City, State, Zip	GI vin Swiger	
Qty		Description		Account Number		Remaing Budget
1.00 3 1.00 3	36" zip ties 17" zip ties 3/4 tubing	Description	1 1	Account Number 424 55 341 4106 424 55 341 4106 424 55 341 4106	Amount 57.08 32.04 7.99 97.11	2,603.77 2,603.77 2,603.77
			ORIGINAL			
Billing Instruction	ns				Total	\$97.11

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

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

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

, Commissioner

\_, Commissioner

Total

\$97.11

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: LOWES COMPANIES, INC. City, State, Zip: ATLANTA (3 3053-0954)  Other Properties (1,000)    Other Propert	Requisition N	Number	Requested By	Date	Vendor ID	Purchase (	Order Number
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954  Qty Description 1.00 TOOL SUPPLIES (TOWELS, BATTERIES, SAW BLADE, DRILL BI 1 424 55 341 4106  Clerk Deliver To Address City, Swiger  Address City, State, Zip  Account Number Amount Remaing Budget 2,603.77			MELVIN SWIGER	12/08/2014		7	4276
1.00 TOOL SUPPLIES (TOWELS, BATTERIES, SAW BLADE, DRILL BI 1 424 55 341 4106 201.09 2,603.77	Address	s: PO BO	X 530954		Clerk M. Deliver To M. Address		
							maing Budget
		OOL SUPP				201.09	

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

**Total** \$201.09

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/15/2014	LOWES	74279
Address: PO	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY LVIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty				Amount 165.64 3,960.60 3,960.60
		ORIGINAL		

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

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

**Total** \$165.64

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	12/15/2014	LOWES	74289
Address: PC City, State, Zip: AT	DWE'S COMPANIES, INC. DBOX 530954 TLANTA GA 30353-0954	•	Deliver To Mo Address City, State, Zip	ANDY elvin Swiger
Qty	Description		Account Number	Amount Remaing Budget
	ack roof coating		Account Number  1 424 40 216 1604  1 424 40 216 1604	112.20 207.08 18.88 207.08 131.08
		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

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

**Total** \$131.08

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/15/2014	LOWES	74298
Address	: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	JLBS & SI	JPPLIES FOR 911 BUILDING	1	424 40 216 1604	31.30 31.30
			ORIGINAL		

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

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

**Total** \$31.30

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

i di cilase oi dei		raikeisburg, w v 20101-	i di dilase di dei			
Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		MB JEFFERS	12/15/2014	LOWES	74299	
Addr	ess: PO BOX 5	OMPANIES, INC. 30954 A GA 30353-0954	•		ANDY B JEFFERS	
Qty		Description	A	Account Number	Amount Remaing Budget	
	REFRIGERATO	OR FILTER & BULB	7 7	712 40 216 1612	43.16 43.16	

Billing Instructions
Mail Invoice to: Final

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

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

<b>Wood County</b>

**ORIGINAL** 

, Commissioner

Total

\$43.16

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	12/18/2014	LOWES	74307
Supplier: LOW Address: PO B City, State, Zip: ATLA				NDY LVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
3.00 CHAINSA			Account Number 424 40 216 1607	48.35 1.43 1.43
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$48.35

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er Req	uested By	Date	Vendor ID	Purch	ase Order Number
	JOAN	NE SMITH	12/04/2014	MAHONE	ті	74258
Address: 16	AHONE TIRE CO 615 14TH STREET ARKERSBURG WV	26101-			MANDY JOANNE SMITH	
Qty	I	Description	A	account Number	Amount	<b>Remaing Budget</b>
	IMENT FOR NITRO	Description			Amount 35.00 35.00	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

The PO Number Must Appear

\$35.00

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	12/15/2014	MAHONE TI	74303
Address: 1615	HONE TIRE CO 5 14TH STREET RKERSBURG WV 26101-		Approval By Clerk MAN! Deliver To CJ JO Address City, State, Zip	DY HNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 ALIGNM			<u> </u>	Amount 56.00 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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

The PO Number Must Appear

\$56.00

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	12/18/2014	MAHONE TI	74313
Addre	ess: 1615 1	ONE TIRE CO 4TH STREET ERSBURG WV 26101-	1		NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	wheel (rim)			Account Number 424 40 216 1607	Amount 153.00 1.43 1.43
			ODICINAL		
			ORIGINAL		

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

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

Total \$153.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Numb	er	Requeste	d By	Date		Vendor I	D	Purch	ase Order Number
		T	REBECCA	MARKS	12/04/2014	4	MARKS	SR		74254
Suppli Addre City, State, Z	ss: W	VU EX	A MARKS TENSION OFFICE	E	1		Approval By Clerk Deliver To Address City, State, Zip	MANDY REBECCA	MARKS	
Qty			Desci	ription		Acc	ount Number	A	Mount	<b>Remaing Budget</b>
	BLANK	KET SU	PPLIES FOR DECE				2 55 341		46.94 46.94	346.10
					ORIGINAL					

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

WV Tax Exempt No. 556000417

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

**Total** \$46.94

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		REBECCA MARKS	12/04/2014	MARKS	₹	74255
Supplie Addres City, State, Zi	ss: WVU	CCA MARKS EXTENSION OFFICE			MANDY REBECCA MARKS	
Qty		Description		Account Number	Amount	Remaing Budget
	BLANKET	MILEAGE FOR DECEMBER		Account Number 1 412 40 214	38.85 38.85	4,377.05
			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

\$38.85

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purchase Order Number	
		Melvin Swiger	12/18/2014		MASONBAI	RRY		74311
Addr	ess: 301 SM	N BARRY HVAC ILEY DRIVE BANS WV 25177-7810			D 1: T	ANGI Melvin Sw	iger	
Qty		Description		Ac	count Number	A	Amount	Remaing Budget
1.00	repair to sys	tem		1 42	4 40 216 1611		807.00 <b>807.00</b>	

**ORIGINAL** Billing Instructions \$807.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

Mail Invoice to: Finance Office (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	Reques	ted By	Date	Vendor ID	) Purcl	hase Order Number
		PO Was	Deleted	12/01/2014		/ A	74227
Addres	ss: 425	THENY AUTO SERV FOREST HILLS ROA KERSBURG WV 261	.D	<u>'</u>	Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Des	cription		Account Number	Amoun	t Remaing Budget
	REPAIRS	TO FIT VEHICLE	cription		Account Number 1 405 40 233 2618	Amoun 0.00 0.00	1,309.02
				ORIGINAL			

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er l	Requested By	Date	Vendor ID	Purch	ase Order Number
	Ja	son Wharton	12/01/2014	MATHENY	M	74240
Supplier: M Address: P City, State, Zip: P.	IATHENY MOTO O BOX 1304 ARKERSBURG W		1		ANGI Jason Wharton	
Qty		Description		Account Number		Remaing Budget
	s to FIT vehicle			1 405 40 233 2618	774.11 774.11	1,309.02
			ORIGINAL			

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

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

Total \$774.11

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	12/04/2014	MILLER CO	74266
Address	s: ONE W	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Intenna and	Description d install on Deem's Ford F-150			Amount 124.00 21,023.47
			ORIGINAL		

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

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

Total \$124.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	12/15/2014	MILLER C	0	74302
Addres	s: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	MOBILE CO	Description AX KITS & CONNECTORS	7		Amount 37.00 37.00	-35.02
			ORIGINAL			

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

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

**Total** \$37.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Vendor I	D I	Purchase Order Number	
		MARK RHODES	12/29/2014	NATIONAL	. SEM	74339
Address:	PO BO	ONAL SEMINARS GROUP IX 419107 AS CITY MO 64141-6107	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MARK RHOD	ES
Qty		Description		Account Number		ount Remaing Budget
1.00 FM	ILA TRAI	NING		1 402 40 221		34.06 3,908.98 4.06
			ORIGINAL			

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

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

Total \$234.06

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	12/29/2014	NEWEGG	74327
Supplie Addres City, State, Zi	ss:	EGG COMPUTERS	-1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH
Qty		Description	Ac	ccount Number	Amount Remaing Budget
Qty		Description  IVES FOR LAPTOPS		<u> </u>	Amount 166.07 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** \$166.07

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Reques	sted By	Date	Vendor ID	Purch	ase Order Number
		Rick Wo	oodyard	12/15/2014	NOE OFF	IC	74293
Addre	ss: 610	E OFFICE EQUIPME GREEN ST PO BOX RKERSBURG WV 26	1368 101-5133	1	Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woodyard	
Qty		Des	scription		Account Number		Remaing Budget
1.00	toner				7 712 40 216 1612	263.99 263.99	13,374.24
				<b>ORIGINAL</b>			

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

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

**Total** \$263.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	12/01/2014	ODEPOT		74247
Addre	er: OFFICE ss: PO BO ip: CINCI	X 633211 NNATI OH 45263-3211	•		ANGI Rick Woodyard	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00	hard drive adapter			7 712 65 459 7 712 65 459	86.39 35.99 <b>122.38</b>	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

 Total \$122.38

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		PATRICA LYNCH	12/04/2014	ODEPOT	74263	
Addre	ier: OFFICE ess: PO BOX ip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ATRICA LYNCH	
Qty		Description	A	account Number	Amount Remaing Budget	
	COPY PAPE	ER, PENS, FOLDERS, CALENDARS	, BANKERS BOXE 72	731 55 341W	117.27 2,744.52	
					117.27	
		(	DRIGINAL			

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

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

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

, Commissioner

, Commissioner

**Total** \$117.27

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Joanne Smith	12/15/2014	ODEPOT		74287
Supplier: Address: City, State, Zip:	PO BOX	E DEPOT K 633211 INATI OH 45263-3211			ANGI Joanne Smith	
Qty		Description		Account Number	Amount	Remaing Budget
	ce supplie	es for Home Confinement		8 705 55 341	44.96 44.96	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** \$44.96

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JULIA SAMS	12/29/2014	ODEPOT	74328
Supplier: OFF Address: PO I City, State, Zip: CIN	FICE DEPOT BOX 633211 CINNATI OH 45263-3211		Approval By Clerk MANI Deliver To JULIA Address City, State, Zip	DY SAMS
Qty	Description	A	account Number	<b>Amount Remaing Budget</b>
	Description ES (BATTERIES, FOLDERS, CALENDAR		account Number	Amount 254.49 561.80 254.49
	0	RIGINAI		

Billing Instructions
Mail Invoice to: Finance 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 \$254.49

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	12/29/2014	ODEPOT	74331
Addres	er: OFFICE ss: PO BOX ip: CINCIN	DEPOT 633211 NATI OH 45263-3211	'	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	NDY A GUICE
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	CALENDARS	Description			Amount 27.00 27.00 3,718.40
			00101111		
			ORIGINAL		

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$27.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		MB JEFFERS	12/29/2014	ODEPO <sup>-</sup>	Т	74332
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS		
Otv		Description	,	Account Number	Amount	Domaina Rudget

City, State, Z	Zip: CINCINNATI OH 45263-3211	Address City, State, Zip			
Qty	Description	Account Number	Amount Remai	ng Budget	
Qty			Amount 100.00 100.00	ng Budget 37.09	
Billing Instructi		GINAL	Total	\$100.0	

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

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

Total \$100.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		BOB TRANQUILL	12/29/2014	OGDEN		74325
Address:	POBC	ERSBURG NEWS OX 1787 519 JULIANA ST ERSBURG WV 26102-1787	1		MANDY BOB TRANQUILL	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 PF	RINTING	Description DF DELINQUENT TAX REAL ESTATI	E SALE 1	Account Number   404 40 220	Amount 2,299.75 2,299.75	18,031.20
		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 \$2,299.75

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	12/01/2014	PARKS	74228
Suppl Addr City, State, 2		MIN PARKS		Approval By Clerk AN Deliver To Me Address City, State, Zip	IGI Ilvin Swiger
Qty		Description	P	Account Number	Amount Remaing Budget
3.00	faucets supply lines	Description	1 4		Amount 0.00 3,960.60 0.00 3,960.60 0.00 0.00
			ORIGINAL		

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

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

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

**Total** 

\$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested B	у	Date	Vendor ID	Purcha	ase Order Number
		Melody Ro	ss 12/0 <sup>2</sup>	1/2014	PFC		74231
Addres	er: PFC PR ss: 46641 l ip: MACO	ODUCTS ERB DRIVE MB MI 48042-0813	,			ANGI Melody Ross	
Qty		Descript	tion	Ac	count Number	Amount	Remaing Budget
1,000.00	Marriage lice			1 402	2 55 341	380.00	5,141.93
1.00 s	shipping			1 402	2 55 341	5.95	
						385.95	
			ORIGIN	ΙΔΙ			
			OVIOII	VAL			

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

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

Total \$385.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		CAROLE JONES	12/01/2014	POFFICE		74225
Address:	POBO	ERSBURG OFFICE SUPPLY EX 344 ERSBURG WV 26102-0344			MANDY CAROLE JONES	
Qty		Description		Account Number	Amount	Remaing Budget
	ACK CD-R			1 403 55 342	15.69 <b>15.69</b>	6,917.67
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$15.69

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAROLE JONES	12/01/2014	POFFICE	74226
Address	s: P O B	ERSBURG WV 26102-0344			ANDY AROLE JONES
Qty		Description		Account Number	Amount Remaing Budget
80.00 S	STAPLES,	TAPE, STAMP PADS, BANKERS BO	XES, PENS, TAPS 1	403 55 341	372.34 372.34
		(	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 \$372.34

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purch	ase Order Number
	Barbara Johns	ton 12/01/2014	POFFICE	<b>E</b>	74238
Address: P	ARKERSBURG OFFICE SUPI O BOX 344 ARKERSBURG WV 26102-03			ANGI Barbara Johnston	
Qty	Description		Account Number		<b>Remaing Budget</b>
1.00 USS T	ermination Red Self-inking stan	np	1 402 55 341	35.25 35.25	5,141.93
		ORIGINAL			

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

 **Total** \$35.25

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Date Vendor ID		ase Order Number
		Angi Graham	12/15/2014	POFFICI	E	74280
Address:	P O BC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344		Approval By Clerk Deliver To Address City, State, Zip	ANGI Angi Graham	
Qty		Description		Account Number	Amount	Remaing Budget
	o tebay si			Account Number 401 55 341	66.30 66.30	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

\$66.30 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		B JOHNSTON	12/22/2014	POFFICE		74322
Address City, State, Zip	s: P O BC	ERSBURG WV 26102-0344		Deliver To Address City, State, Zip	MANDY B JOHNSTON	
Qty		Description		Account Number		<b>Remaing Budget</b>
3.00 S	TAMPS			1 402 55 341	134.53 134.53	
			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** \$134.53

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Numb	oer	Re	quested By		Date		Vendor I	D	Purch	ase Order Numbe	er
			CAR	OLE JONES		12/22/2014	1	POFFIC	E		74323	
Supplie Addres City, State, Zi	ss: P	O BOX	X 344	FICE SUPPLY 26102-0344	7			Approval By Clerk Deliver To Address City, State, Zip	MANDY CAROLE	JONES		
Qty				Description			Ac	count Number	A	Amount	Remaing Bud	lget
	ENVE	LOPES	(x10 6.5X9.5					3 55 341		360.70 360.70	1,21	
					OF	RIGINAL						

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkershyre, WW 2

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

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

, Commissioner

Total

\_, Commissioner

\$360.70

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		STACEY FLEAK	12/29/2014	POFFICE		74338
Address	s: P O B	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			AANDY TACEY FLEAK	
Qty		Description		Account Number	Amount 1	Remaing Budget
	HIPPING			Account Number   401 55 341	Amount 1 10.78 10.78	29,607.77
			ORIGINAL			

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

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

**Total** \$10.78

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Numb	er	Requested By		Date		Vendor ID		Purch	ase Order Numbe	er
			BOB TRANQUIL	.L 1	12/04/2014		POSTMAS	TE		74260	
Addres	ss: 10	050 MA	ΓMASTER RKET STREET SBURG WV 26101-9994	1				MANDY BOB TRAN	NQUILL		
Qty			Description			Ac	count Number	A	mount	<b>Remaing Bud</b>	get
	POBC	OX SERV	/ICE FEES FOR 12 MON				4 40 218		146.00 146.00	336	5.00
				ORIO	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

The PO Number Must Appear

\$146.00

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	12/18/2014	S W RESOU	74314
Address:	1007 MA	SOURCES ARY STREET RSBURG WV 26101-5223	,	Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY NDY DENNIS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty					Amount 48.00 29,607.77
			ORIGINAL		

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

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

Total \$48.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Request	ed By	Date	Vendor I	D Pur	chase Order Number
		RICK WOO	DDYARD	12/22/2014	S W RES	OU	74319
Addre	ss: 1007	RESOURCES MARY STREET KERSBURG WV 2610	01-5223	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY RICK WOODYAI	RD
Qty		Desc	cription		Account Number	Amou	nt Remaing Budget
	AWARD	PLAQUE, ENGRAVING			7 712 55 341	45.0 45.0	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

 **Total** \$45.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		B JOHNSTON	12/22/2014	S W RESOL	J 7	4324
Addres	ss: 1007 M	ESOURCES MARY STREET ERSBURG WV 26101-5223	•		JANDY JOHNSTON	
Qty		Description		Account Number		emaing Budget
20,000.00	ENVELOPE			1 402 55 341	1,066.00 <b>1,066.00</b>	5,141.93
			ORIGINAL			
			~!!!U!!!!!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 \$1,066.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	12/15/2014	SAMS CLUB	74283
Supplier: SAM Address: POE City, State, Zip: ATLA	3OX 530930		Approval By Clerk ANGI Deliver To Joanne S Address City, State, Zip	Smith
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description  Ind food for Holding Center		<u> </u>	Amount 176.64 176.64 456.77
		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

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

**Total** \$176.64

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	12/15/2014	SAMS CLUB	74291
Supplier: SAN Address: PO City, State, Zip: ATI	I'S CLUB BOX 530930 ANTA GA 30353-0930		Approval By Clerk AN Deliver To Joan Address City, State, Zip	GI nne Smith
Qty	Description		Account Number	Amount Remaing Budget
	nd drinks for 45 students 2 day training s	eminar 1 7	700 40 221	67.94 2,095.35 67.94
		ORIGINAL		

Billing 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** \$67.94

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Hernando Escandon	12/15/2014	SASSI		74284
Addre	ess: 201 CA	INSTITUTE MELOT LANE GVILLE IN 47462-5162		Approval By Clerk ANGI Deliver To Hernar Address City, State, Zip	ndo Escandon	
Qty		Description		Account Number	Amount	Remaing Budget
	SASSI forms shipping	Description (packs of 100)			Amount 350.00 20.00 370.00	Remaing Budget 60,749.10 60,749.10
Billing Instruction		C	ORIGINAL			

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

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

Total \$370.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	12/08/2014	SHAWLIND	74270	
Supplie Addres City, State, Zi	ss:	TER LINDSEY A		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY I SMITH	
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>	
Qty 100.00 B	BLANKET MI	Description LEAGE FOR DECEMBER			Amount 52.17 4,377.05 52.17	
			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** \$52.17

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	mber Requested By		Vendor ID	Purchase Order Number	
		JODI SMITH	12/08/2014	SHAWLIND	74271	
Supplie Addres City, State, Zi	ss:	VER LINDSEY A	-1	Approval By Clerk MANI Deliver To JODI Address City, State, Zip	DY SMITH	
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>	
Qty 1.00 E	BLANKET S	Description UPPLIES FOR DECEMBER			Amount 18.88 346.10 18.88	
			ORIGINAL			

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

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

**Total** \$18.88

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		RHEA GUICE	12/04/2014	SIRCHIE	74251	
Addres City, State, Zi	ss: 100 H	HIE FINGERPRINT LAB UNTER PLACE NGSVILLE NC 27596-9447	•	Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number	Amount Remaing B	
1.00 E	BOOT COV	VERS		1 405 55 341	35.00 35.00	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 \$35.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	12/04/2014	SMITH JODI		74252
Suppl Addro City, State, 2		SMITH EXTENSION OFFICE	•	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	DY SMITH	
Qty		Description		ccount Number		Remaing Budget
	BLANKETS	Description SUPPLIES FOR DECEMBER			Amount 0.00 0.00	346.10

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

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

**ORIGINAL** 

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		per Requested By Date		Vendor ID		Purchase Order Number	
		JODI SMITH	12/04/2014		SMITH JODI		74253
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE		Clerk Delive Addre	er To JODI	NDY I SMITH	
Qty		Description		Account	Number	Amount	Remaing Budget
	BLANKET	MILEAGE FOR DECEMBER		1 412 40 2	.14	17.76 17.76	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

\$17.76 **Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	12/04/2014	STATE EI	-E	74262
Addre	ss: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Otv		Description	,	Account Number	Amount	Domaina Rudget

City, State, 2	Zip: CHARLOTTE NC 28289-0889	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount 1	Remaing Budget		
Qty	PUSE Description	Account Number 1 424 40 216 1610	Amount 1 7.90 7.90	Remaing Budget 596.38		
Billing Instructi		SINAL				

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

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

**Total** \$7.90

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	CI K	equested By	Date	Vendor ID	Purchase Order Number
	CJ	JOHNSON	12/15/2014	TEELTECH	74304
Supplier: TE Address: City, State, Zip: -	EEL TECHNOLOG	IES	- 1		NDY OHNSON
Qty		Description	A	Account Number	Amount Remaing Budget
Oty 1.00 IP BOX	K UNLOCK TOOL	Description			Amount 270.00 520.20 520.20
			ORIGINAL		

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

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

Total \$270.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Melvin Swiger	12/15/2014	TRI-STAT	E	74290	
Address	: PO BO	CATE ROOFING & SHEET METAL CO X 1949 ERSBURG WV 26102-1949	)		ANGI Melvin Swiger		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
	pair hvac	Description		Account Number 1 424 40 216 1602	326.90 326.90	3,960.60	
		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

 **Total** \$326.90

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	12/22/2014	UNITED BANK	74321
Address: POI	TED BANKCARD CENTER BOX 3364 RLESTON WV 25333-3364	•	Approval By Clerk MAND Deliver To CHRIS Address City, State, Zip	DY S WHITTAKER
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 RAZER B	Description LADE PRO 256GB			Amount 2,399.99 17,152.66
		ORIGINAL		

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

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

**Total** \$2,399.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		PO Was Deleted	12/15/2014		NK	74297
Supplier: Address: City, State, Zip:	PO BOX	D BANK K 1508 RSBURG WV 26102-		Approval By Clerk Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00 light	ts for Cou				Amount 0.00 0.00	5,703.35
			ORIGINAL			

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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	12/04/2014	WALMAR	т	74257
Address		MART DX 530934 NTA GA 30353-0934	1		MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	ABELER F	FOR HOME CONFINEMENT		1 700 55 341	34.84 34.84	561.80
			ORIGINAL			

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

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

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

, Commissioner , Commissioner **Total** 

\$34.84

# Wood County Commission No. 1 Court Square

### Durchasa Ordar

#### Durchasa Ordan

PU	ırcnase	order	Parkersburg, WV 26101	ļ <b>-</b>	Purchase	oraer
Requisitio	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		JOANNE SMITH	12/04/2014	WALMA	RT	74264
Addr	lier: WALM ess: POBO Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	COFFEE SU	IPPLIES		1 700 55 341	71.84 <b>71.84</b>	

Billing Instructions

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

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

Approved:	The County	Commission	Of Woo	d County
-				, Commissionei

**ORIGINAL** 

, Commissioner

\$71.84 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	12/15/2014	WALMART	74282
Supplier: WALM Address: POBC City, State, Zip: ATLA	OX 530934		Approval By Clerk ANG Deliver To Joann Address City, State, Zip	I ne Smith
Qty	Description	I	Account Number	<b>Amount Remaing Budget</b>
	Description pplies for Holding Center		Account Number 702 55 341	Amount 188.52 456.77 188.52
		ORIGINAL		

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

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

Total \$188.52

# **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	12/15/2014		WALMAF	RT		74301
Address	r: WALMAs: POBOX				Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	MITH	
Qty		Description		Acc	count Number	A	mount	Remaing Budget
1.00 SI	NACKS & D	RINKS FOR LAW ENF TRAINING H	OSTED BY WCS	1 700	0 40 221		62.65 <b>62.65</b>	*

**ORIGINAL** Billing Instructions

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

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

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

\_, Commissioner

\_\_, Commissioner

**Total** 

\$62.65

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	12/18/2014	WALMART	74306
Addr	lier: WALMess: POBO	MART DX 530934 NTA GA 30353-0934			NDY NNE SMITH
Qty		Description		Account Number	<b>Amount Remaing Budget</b>
	INK CARTE			700 55 341	69.88 561.80

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** \$69.88

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	12/22/2014	WALMART	74317
Addres	er: WALM ss: POBO ip: ATLAN	ART X 530934 NTA GA 30353-0934	•	Approval By Clerk MAN Deliver To PATR Address City, State, Zip	DY ICA LYNCH
Qty		Description	A	Account Number	Amount Remaing Budget
Qty				<u> </u>	Amount 248.27 2,744.52 2,744.52

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

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

**ORIGINAL** 

**Total** \$248.27

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	Rick Woodyard	12/15/2014	WINANS	74	292
Supplier: WINAN Address: PO DRA City, State, Zip: PARKE	NS SERVICES AWER E ERSBURG WV 26102-2175		Approval By Clerk ANC Deliver To Rick Address City, State, Zip	GI Woodyard	
Qty	Description	A	Account Number	Amount Ren	naing Budge
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	aper towels	7 7 7 7 7 7 7 7	Account Number 712 55 341 712 55 341 712 55 341 712 55 341 712 55 341	62.83 45.05 52.99 24.20 39.50 <b>224.57</b>	37.00 37.00 37.00 37.00
Billing Instructions		ORIGINAL		Total	\$224.5

Billing Instructions Mail Invoice to: Finance Office P.O. Box 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
	JOANNE SMITH	12/29/2014	WOLFE CAM	74330
Address: 974 LA	E CAMPER SALES LKE WASHINGTON RD INGTON WV 26181-8500		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description amper from seizure by the Bureau			Amount 102.00 3,686.22
	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 \$102.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	12/04/2014	WORKING	MA	74265
Address:	1201 GI	I INGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050	1		MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	ademy clo	Description othing for Michael Brookover (New De	eputy) 1	Account Number 700 55 345	Amount 694.46 694.46	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** \$694.46

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	er Request	ed By	Date	Vendor ID	Purchase Order Number
	JOANNE	SMITH 1	2/29/2014	WORKINGMA	74337
Address: 12	ORKINGMAN'S STORE 01 GRAND CENTRAL A IENNA WV 26105-1050	AVE		Approval By Clerk MANI Deliver To JOANI Address City, State, Zip	DY NE SMITH
Qty	Desc	ription	Ac	count Number	Amount Remaing Budget
1.00 Uniform	n wear for new Correction			count Number 0 55 345	Amount 332.25 9,789.47
		ORIO	SINAL		

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

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

**Total** \$332.25