Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	02/03/2014	00824933 ²	1	72712
Addr		GE KEFELI MOOR DRIVE VILLE WV 26142-			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructi	ons		ORIGINAL			
Mail Invoice to	Finance Office	Approved: The Coun	ty Commission Of V	Vood County	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WY r No. Must Be In pt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

_, Commissioner

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	02/03/2014	00824933 [,]	1	72720
Addre		GE KEFELI MOOR DRIVE VILLE WV 26142-			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction				-	Total	\$0.00
	P.O. Box 1474	Approved: The Count	ty Commission Of W			
(Purchase Order	Parkersburg, WV No. Must Be In	cluded)		, Commissioner	On Packages, Ir	er Must Appear avoices, Packing
WV Tax Exemp	pt No. 55600041			, Commissioner	Slips and Corre	spondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	TOM SMITH	02/03/2014	ASTORG	72719
Supplier: AS Address: City, State, Zip: -	TORG		Approval By Clerk MAN Deliver To TOM Address City, State, Zip	NDY I SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description CE TRANSMISSION COOLER		<u> </u>	Amount 511.23 21,023.47 511.23
		ORIGINAL		

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

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

Total \$511.23

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested F	Ву Г	Oate	Vendor ID	Purchase Ordo	er Number
		JOANNE SI	/ITH 02/13	3/2014	ASTORG	7270	69
Suppli Addre City, State, Z		DRG	1	Approv Clerk Deliver Addres City, S	mANDY r To JOANNE	SMITH	
Qty		Descrip	tion	Account	Number	Amount Rema	ing Budget
	REPAIR O	Descrip N WINDLAND'S VEHICL			Number	Amount 266.35 266.35	21,023.47
			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 \$266.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	02/20/2014	ASTORG	72798
Suppl Addre City, State, Z		RG			NDY ANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
	Exhaust ma	nifold for Dodge Charger	1	Account Number 700 40 217	667.00 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 \$667.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number		Requested By	Date	Vendor ID	Purc	hase Order Number
			JOANNE SMITH	02/03/2014	AUTOZON	NE	72744
Supplier Address City, State, Zip		ZONE			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty			Description		Account Number	Amoun	t Remaing Budget
	ASHER F	LUID	Description		Account Number 1 700 40 217	Amoun 0.00 0.00	21,023.47
				ORIGINAL			

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

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	1	Purcha	ase Order Number
		PATRICA LYNCH	02/03/2014		AVERY			72745
Supplier: DR DAVID AVERY Address: 809 FARSON STREET STE 101 City, State, Zip: BELPRE OH 45714-1066				Clerk	INVOICE P MANDY PATRICA I		гноит ро-сі	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
108.00	ASSESSME	NTS, SIGNATURES, REVIEWS		1 73	1 40 230		0.00 0.00	

ORIGINAL \$0.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner __, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	02/20/2014	AVERY	72799
Supplier: DR D Address: 809 F City, State, Zip: BELP	ARSON STREET STE 101	•		NDY FRICA LYNCH
Qty	Description	A	Account Number	Amount Remaing Budget
Oty 5.00 ASSESSM	Description IENTS & SIGNATURES			Amount 180.00 0.00 180.00
		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 \$180.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purc Purc	hase Order Number
		MARYBETH JEFFERS	02/03/2014	BATTERII	ES	72736
Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009			Approval By Clerk Deliver To Address City, State, Zip	MANDY MARYBETH JEFF	ERS	
Qty		Description		Account Number	Amoun	t Remaing Budget
1.00	RECHARGA	ABLE FLASHLIGHT BATTERY	1	711 55 341	24.9	5 0.00

		City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
1.00	RECHARGABLE FLASHLIGHT BATTERY	1 711 55 341	24.95 24.95	0.00		
			24.95			
	ORIG					

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

WV Tax Exempt No. 556000417

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

Total \$24.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Δ	ccount Number	Δ	mount Remain	a Rudget
Addre	ss: 6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-		Approval By Clerk Deliver To Address City, State, Zip	CLOSED P MANDY JOANNE S	EMITH	
		JOANNE SMITH	02/06/2014	BIINCOR	P	72756	
Requisition	n Number	Requested By	Date	Vendor II)	Purchase Order	Number

City, State, 2	City, State, Zip: BOULDER CO 80301-			City, State, Zip					
Qty		Description		ccount Number	Amount	Remaing Budget			
Qty	DRIVE BY REPAIR				Amount 0.00 0.00	Remaing Budget 73,983.48			
Rilling Instructi		OR	IGINAL						

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/20/2014	BIINCOR	Р	72789
Supplier: Address: City, State, Zip:	6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-			MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	aps, Batte	eries, Latch Pairs		8 705 40 211	2,787.50 2,787.50	73,983.48
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

_, Commissioner

Total \$2,787.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TOM SMITH	02/03/2014	ВОТАСН	72715
Address: 342	TACH TACTICAL 23 WEST 43RD PLACE S ANGELES CA 90008-4907			NDY 4 SMITH
Qty	Description		Account Number	Amount Remaing Budget
45.00 Porta Cl	Description lips to Carry Portable Radios on Belt			Amount 0.00 9,789.47
		ORIGINAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RHEA GUICE	02/03/2014	BOWLES	72721
Supplier: BOWL Address: A BAN City, State, Zip: WHEE	JK PLAZA	-1	Approval By Clerk MAN Deliver To RHE Address City, State, Zip	NDY A GUICE
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 LEGAL SEF	Description			Amount 1,000.00 11,252.38 11,252.38
		ORIGINAL		

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

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

Total \$1,000.00

Purchase Order

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

Purchase Order

Requisition	on Number	Requested By	Date	Vendor II) Pu	rchase Order Number
		PO Was Deleted	02/03/2014	CARQUE		72725
Addr	lier: CARQUess: 1505 13 Zip: PARKE	JEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk Deliver To Address City, State, Zip	PER MELVIN SV MELODY PO Was Deleted	WIGER ITEM RE
Qty		Description		Account Number	Amou	nt Remaing Budget
			ORIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474			ood County	Tota	1 \$0.00
(Durahasa Orda	Parkersburg, W			_, Commissioner		amber Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TOM SMITH	02/03/2014	CARQUES	ST	72727
Addres	er: CARQ ss: 1505 1 ip: PARK	UEST 3TH ST ERSBURG WV 26101-4149			MANDY TOM SMITH	
Qty		Description		Account Number		Remaing Budget
1.00		Description Joint/ Control Arm for Charger (Hupp) Wipers for Buick (Waldron)		Account Number 1 700 40 217 1 700 40 217	Amount 127.91 13.98 141.89	21,023.47 21,023.47
		0	RIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$141.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Req	uested By	Date	Vendor ID	Purch	ase Order Number
		TON	M SMITH	02/03/2014	CARQUES	ST	72737
Supplier: Address: City, State, Zip:	CARQU 1505 13 PARKE	TH ST	26101-4149			MANDY TOM SMITH	
Qty		Γ	Description		Account Number	Amount	Remaing Budget
Qty						Amount 215.95 215.95	Remaing Budget 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				
, Commissione	r			
, Commissione	r			

Total \$215.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/06/2014	CARQUES	ST	72747
Supplier: C Address: 1 City, State, Zip: F	1505 137	EST TH ST RSBURG WV 26101-4149	1		MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 BRAM	KES FOR	Description R MERCER'S VEHICLE			Amount 48.25 48.25	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

\$48.25 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	02/13/2014	CARQUEST	72767
Addre	er: CARQ ss: 1505 1 ip: PARK	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	LIGHTS FO	Description OR FORD TRACTOR		<u> </u>	Amount 33.48 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 \$33.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/13/2014	CARQUEST	72786
Supplier: CAI Address: 150: City, State, Zip: PAF	RQUEST 5 13TH ST RKERSBURG WV 26101-4149			ANDY DANNE SMITH
Qty	Description		Account Number	Amount Remaing Budget
Qty				Amount 84.22 84.22 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 \$84.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/20/2014	CARQUEST	72797
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	1	Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Otv	Description	Λ		Amount Remains Rudget
Qty 1.00 ANTIFREE	Description			Amount 73.26 73.26 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 \$73.26

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	02/20/2014	CARQUEST	72802
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK	OUEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To PATF Address City, State, Zip	IDY RICA LYNCH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty				Amount 28.90 2,744.52
		ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$28.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TOM SMITH	02/20/2014	CARQUES	ST	72805
Addre City, State, Z	er: CARQ ss: 1505 13 ip: PARKI	3TH ST ERSBURG WV 26101-4149	•	Deliver To Address City, State, Zip	MANDY TOM SMITH	
Qty		Description		Account Number		Remaing Budget
2.00	Headlight B	ulbs for Dodge Nitro		1 700 40 217	21.54 21.54	
					1	

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

ORIGINAL

Total

\$21.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	02/24/2014	CARQUEST	72820
Addre	ier: CARQ ess: 1505 12 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149	•	Approval By Clerk MAN Deliver To JOA Address City, State, Zip	NDY NNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	SWAY BAR			Account Number 700 40 217	77.98 21,023.47 77.98

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

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

ORIGINAL

Total \$77.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		BARBARA JOHNSTO	N 02/03/2014	CASTO)	72746
Addres	ss: 109 M	D & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARBARA JOHNS	ΓΟΝ
Qty		Description		Account Number	Amount	Remaing Budget
Qty 20,000.00 f	RECORDIN				Amount 0.00 0.00	103.85
			ORIGINAL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Tessa Miller	02/20/2014	CASTO	72800
Supplier: CAST Address: 109 M City, State, Zip: SPEN	O & HARRIS, INC. IARKET STREET CER WV 25276-1315	•	Approval By Clerk ANG Deliver To Tess Address City, State, Zip	GI a Miller
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 real and po	Description ersonal property binders for 2014		ccount Number 06 55 342	Amount 3,008.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
		DRIGINAL		

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

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

Total \$3,008.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	APRIL BURDETTE	02/03/2014	CHAPMAN	72711
Address: PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907		Approval By Clerk MANDY Deliver To APRIL E Address City, State, Zip	Z BURDETTE
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 PAIRS OF E				Amount 21.58 21.58 -1,014.50
		ORIGINAL		

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

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

Total \$21.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	APRIL BURDETTE	02/10/2014	CHAPMAN	72759
Address: PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907		Approval By Clerk MAN Deliver To APRI Address City, State, Zip	IDY IL BURDETTE
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 FILE CABIN 1.00 OFFICE SUI			04 65 459 04 55 341	460.00 3,000.00 204.15 -1,014.50 664.15
		ORIGINAL		

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

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

Total \$664.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
	AF	RIL BURDETTE	02/10/2014	CHAPMA	N	72760
Supplier: C Address: PC City, State, Zip: H	HAPMAN PRIN O BOX 2907 UNTINGTON V		1		MANDY APRIL BURDETTE	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 OFFIC	E SUPPLIES	Description			Amount 54.70 54.70	-1,014.50
			ORIGINAL			

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

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

Total \$54.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CARL SIZEMORE	02/20/2014	CHAPMAN		72788
Address:	PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907			ANDY RL SIZEMORE	
Qty		Description		Account Number		Remaing Budget
	SC SUPP	PLIES (FOLDERS, POST-ITS, ETC)		712 55 341	175.28 175.28	37.09

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

\$175.28 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		APRIL BURDETTE	02/24/2014	CHAPMAN	72819
Address	: PO BO	MAN PRINTING CO. INC IX 2907 INGTON WV 25728-2907			ANDY PRIL BURDETTE
Qty		Description		Account Number	Amount Remaing Budget
15,000.00 EN	NVELOPE			1 404 55 341	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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	JEREMY CROSS	02/06/2014	CHARLESTON NEWS	72754
Address: PO	ARLESTON NEWSPAPER BOX 2993 ARLESTON WV 25330-2993		Approval By Clerk MANDY Deliver To JEREMY (Address City, State, Zip	CROSS
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 Public A	Description Announcement for Hand railing bid		<u> </u>	Amount 88.76 88.76 -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 \$88.76

Wood County Commission No. 1 Court Square

Purchase Order		e Order		g, WV 26101-		Purchase	Order	
Requisitio	n Number	Requested By		Date	Vendor I	D Purc	hase Order Num	ıber
		MANDY FOR MELVIN S	WIGER	02/06/2014	CM&I PR	OD	72757	
Addro	ess: 831 M	PRODUCTS, INC. ARRTOWN RD ERSBURG WV 26101-5421	•		Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY FOR MEI ORIGINAL PO 724 DELETED - WRON	-12	
Qty	HOSES FO	Description			Account Number 1 424 40 216 1606	Amoun 67.6	Remaing Bu	1dget 374.17
						67.6	1	

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County
, Commissioner

, Commissioner

ORIGINAL

\$67.61 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested B	Date Date	Vendor II) Purch	ase Order Number
		TR SMITH	H 02/13/201	I4 DREBE	:L	72772
Addre	ier: D. R. ess: 3203 lip: NOR	EBEL WOODVILLE ROAD THWOOD OH 43619-152	25	Approval By Clerk Deliver To Address City, State, Zip	MANDY TR SMITH	
Qty		Descript	tion	Account Number	Amount	Remaing Budget
	E/Z RIDE	Descript R K-9 PLATFORM	tion	Account Number 2 980 65 459	Amount 2,460.00 2,460.00	166,087.38
			ORIGINAL			
			UKIGINAL		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 \$2,460.00

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	02/24/2014	DAN SAYERS	тоw	72813
Addre	ss: P.O. BO	AYERS TOWING DX 178 RLY WV 26184-0178		D 1: T	MANDY OANNE SMITH	
Otv		Description		Account Number	Amount	Remains Rudget

D 1.1	City, State, Zip		
Qty Description	Account Number	Amount	Remaing Budget
1.00 TOWED STOLEN VEHICLE	Account Number 1 700 40 217	Amount 65.00 65.00	Remaing Budget 21,023.47
ORIGINA	ΔΙ		

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

approved: The County Commission Of Wood County			
, Commissioner			
Commissioner			

Total \$65.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty 46.90 GASOLINE - JAN 74.00 GASOLINE - JAN 31.85 GASOLINE - JAN 301.40 GASOLINE - JAN 217.90 GASOLINE - JAN 57.30 GASOLINE - JAN 50.30 GASOLINE - JAN	S PARKWAY MID OHIO INDU H 43056-6099 Description NUARY - DRC NUARY - MOUNTWOOD NUARY - SOLID WASTE (INCL.	72		ANDY OANNE SMITH Amount	72766 Remaing Budge
Address: 447 JAMES Lity, State, Zip: HEATH OH Qty 46.90 GASOLINE - JAN 74.00 GASOLINE - JAN 31.85 GASOLINE - JAN 301.40 GASOLINE - JAN 217.90 GASOLINE - JAN 57.30 GASOLINE - JAN 50.30 GASOLINE - JAN	S PARKWAY MID OHIO INDU H 43056-6099 Description NUARY - DRC NUARY - MOUNTWOOD NUARY - SOLID WASTE (INCL.	72	Clerk M. Deliver To JO Address City, State, Zip Account Number	Amount	Remaing Budge
46.90 GASOLINE - JAN 74.00 GASOLINE - JAN 31.85 GASOLINE - JAN 301.40 GASOLINE - JAN 217.90 GASOLINE - JAN 57.30 GASOLINE - JAN 50.30 GASOLINE - JAN	NUARY - DRC NUARY - MOUNTWOOD NUARY - SOLID WASTE (INCL.	72			Remaing Budge
74.00 GASOLINE - JAN 31.85 GASOLINE - JAN 301.40 GASOLINE - JAN 217.90 GASOLINE - JAN 57.30 GASOLINE - JAN 50.30 GASOLINE - JAN	NUARY - MOUNTWOOD NUARY - SOLID WASTE (INCL.		2 731 55 343	4-0 4-	
28.60 GASOLINE - JAN 1.00 GASOLINE - JAN	NUARY - REAPPRAISAL (INCL. NUARY - EMERG SVCS NUARY - 911	PARTIAL NOV & [1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	401 55 343 401 55 343 424 55 343	150.17 236.95 182.33 965.08 1,027.33 183.47 161.06 91.58 10,372.79 13,370.76	410. 1,238. 1,238. 7,576. 6,297. 0.1 5,070 588. 90,500.

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

Total \$13,370.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/13/2014	ENVIROTES	72787
Supplier: ENVIR Address: 1115 4 City, State, Zip: FAIRM			Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY TIN SWIGER
Qty	Description		ccount Number	Amount Remaing Budget
	Description			Amount 400.00 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

e PO Number Must Appear

\$400.00

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
		JOANNE SMITH	02/06/2014	FBI NA A WV	CHA	72751
Addre	ess: CAMP	TIONAL ACADEMY WEST VIRGI DAWSON VOOD WV 26537-	INIA CHAPTER	D. II. T	MANDY JOANNE SM	птн
04		Dagawindian		A a a a a a a a 4 N a a a a a a a a a a a	A	Domoina Dudast

City, State, Z	ip: KINGWOOD WV 26537-	Address	MAN DOMINI
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description POLOS FOR GRAHAM @ THE FBI ACADEMY	City, State, Zip	Amount 0.00 9,789.47
Rilling Instruction	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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	02/20/2014	FBINAA	72793
	103 WE	A WV ST MAIN ST OOD WV 26537-1107	1		NDY ANNE SMITH
Qty		Description	ı	Account Number	Amount Remaing Budget
	erry Dbl V	Vindow Frame		700 55 345	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				
, Commission	ner			
, Commission	ner			

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	nse Order Number
		MELVIN SWIGER	02/03/2014	GENERALS	A	72728
Addres	ss: PO BOX	AL SALES CO. K 2440 ND KY 41105-2440 Description			ANDY ELVIN SWIGER Amount	Remaing Budget
1.00 r 1.00 r 1.00 r 1.00 r 1.00 r	MISC SUPPI MISC SUPPI MISC SUPPI MISC SUPPI MISC SUPPI	LIES (PAPER TOWELS, TRASH BAI LIES (PAPER TOWELS, TRASH BAI	GS, TOILET PAPE 1 GS, TOILET PAPE 1	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 567 6601	196.03 196.03 196.03 196.03 196.03 1,372.20	5,703.35 2,305.44 3,231.67 2,647.29 60,749.10 19,726.76 101,565.34
		(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

\$1,372.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

CHRIS WHITTAKER 02/03/2014 GLOBAL Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311 City, State, Zip: CHRIS WHITTAKER Address City, State, Zip	Requisition Number	r	Requested By	Date	Vendo	r ID	Purchase Order Number
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311 Clerk MANDY Deliver To CHRIS WHITTAKER Address			CHRIS WHITTAKER	02/03/2014	GLOE	3AL	72723
	Address: PO	BOX	3 935311		Clerk Deliver To Address		IITTAKER

City, State, 2	Zip: ATLANTA GA 31193-5311	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description HP Compaq DC5800 RB-825633301917 Intel	Account Number 1 428 65 459	Amount 178.99 178.99	Remaing Budget 17,152.66
	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 \$178.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

CHRIS WHITTAKER 02/03/2014 GLOBAL Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311 City, State, Zip: CHRIS WHITTAKER Address City, State, Zip	Requisition Number	Requested By	Date	Vendor II	D Purcha	se Order Number
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311 Clerk MANDY Deliver To CHRIS WHITTAKER Address		CHRIS WHITTAKER	02/03/2014	GLOBA	L	72724
	Address: PO	BOX 935311	•	Clerk Deliver To Address		ł.

City, State, 2	Zip: ATLANTA GA 31193-5311	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty 1.00	Description TONER	Account Number 1 428 55 341	Amount 284.61 284.61	Remaing Budget 24,632.63	
Billing Instructi		GINAL		\$294.64	

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

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

Total \$284.61

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II	D Purchas	e Order Number
		CHRIS WHITTAKER	02/03/2014	GLOBA	L	72733
Addre	ss: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKER	
0.1		B 1.4				

City, State, 2	Zip: ATLANTA GA 31193-5311		Address City, State, Zip		
Qty	Description	Ac		Amount	Remaing Budget
Qty	Description PRINTER			Amount 207.00 207.00	Remaing Budget 17,152.66
Billing Instructi		ORIGINAL			\$207.00

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 \$207.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID		Purchase Order Number
		CHRIS WHITTAKER	02/10/2014	GLOBAL	_	72763
Address	s: PO BOX	AL GOV/ED SOLUTIONS INC X 935311 ITA GA 31193-5311		D 1: T	MANDY CHRIS WH	ITTAKER
Otv		Description	A	Account Number	Α	mount Remaing Budget

City, State,	Zip: ATLANTA GA 31193-5311	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty		City, State, Zip	Amount 97.78 97.78	Remaing Budget 24,632.63	
Billing Instruct		GINAL		¢07.78	

Billing Instructions
Mail Invoice to: Finance Office
P.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 \$97.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Δ	ccount Number	Amo	ount Remains Rudge	4
Address	s: PO BOX	L GOV/ED SOLUTIONS INC K 935311 ITA GA 31193-5311		D 1: T	IANDY HRIS WHITT	ΓAKER	
		CHRIS WHITTAKER	02/13/2014	GLOBAL		72773	
Requisition N	Number	Requested By	Date	Vendor ID	P	Purchase Order Number	

City, State, Zip:	ity, State, Zip: ATLANTA GA 31193-5311		Address City, State, Zip		
Qty	Description	Account Nun	nber Amount	Remaing Budget	
Qty 1.00 BLA	Description			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 \$120.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	02/20/2014	GLOBAL	72795
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			D 1: T	MANDY CHRIS WHITTAKER	
_					

Ity, State, 2	y, State, Zip: ATLANTA GA 31193-5311			Address City, State, Zip			
Qty		Description		ccount Number	Amount	Remaing Budge	
1.00	MAINTENANCE KIT			28 55 341	759.99 759.99	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 \$759.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor II) Purcl	hase Order Number
		CHRIS WHITTAKER	02/20/2014	GLOBA	L	72810
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 WHITTAKI	ER	
Qty		Description		Account Number	Amoun	t Remaing Budget
2.00	PRINTER AN	ND CABLES TO GO	1	428 65 459	9.92 9.9 2	· ·

	3.32	
ORIGINAL		
ORIGINAL		

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

Total \$9.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Pui	rchase Order Number
		JOANNE SMITH	02/10/2014	GLOCKP	RO	72762
Supplier: GLOCK PROFESSIONAL INC Address: 6000 HIGHLANDS PKWY City, State, Zip: SMYRNA GA 30082-7204				Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amou	nt Remaing Budget
1.00	Armorer's Co	ourse for Glock re-certification for Cap	t. Smith	1 700 40 221		2,095.35

1.00	Armorer's Course for Glock re-certification for Capt. Smith	1 700 40 221	0.00 0.00	2,095.35
			0.00	
	ORIGIN	IAL		
			<u> </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 \$0.00

Wood County CommissionNo. 1 Court Square

Purchase Order		Order P	Parkersburg, WV 26101-		Purchase Order		
Requisition	n Number	Requested By	Date	Vendor II	D Purch	nase Order Number	
		JOANNE SMITH	02/13/2014	GOODYE	AR	72784	
Addre	ess: 1232 G	YEAR AUTO SERVICE CENTI ARFIELD AVE PRSBURG WV 26101-3207	ER	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description		Account Number		Remaing Budget	
2.00	TIKES FOR	TRANSPORT CAR		700 40 217	290.42 290.42		

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			

\$290.42 Total

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	02/13/2014		GOODYEA	AR .		72785
Addre	ess: 1232 G	YEAR AUTO SERVICE CENTER ARFIELD AVE CRSBURG WV 26101-3207			D 1: T	MANDY JOANNE SM	ITH	
Qty		Description		Ac	count Number	An	ount	Remaing Budget

City, State,	tate, Zip: PARKERSBURG WV 26101-3207 Address City, State, Zip					
Qty	Description		Amount	Remaing Budget		
Qty	Description TIRES FOR STOCK ON DURANGOS		Amount 503.80 503.80	Remaing Budget 21,023.47		
	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 \$503.80

Wood County Commission No. 1 Court Square

Purchase	e Order	Parkersburg, WV 26101-	P	urchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JOANNE SMITH	02/24/2014	GOODYEAR	2	72821
Address: 1232 (DYEAR AUTO SERVICE CENT GARFIELD AVE EERSBURG WV 26101-3207		Deliver To JO Address City, State, Zip	ANDY ANNE SMITH	
Qty	Description		Account Number		Remaing Budget 21,023.47
4.00 TIRES		·	700 40 217	499.32 499.32	· ·

Billing Instructions Mail Invoice to: Finance Office P.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			

ORIGINAL

\$499.32 Total

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	02/03/2014	GRAINGE	R	72707
Addre		INGER F 871533808 ATINE IL 60038-0001			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	ICE MEL	FOR COURTHOUSE STEPS		1 424 55 341	275.40 275.40	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 \$275.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Ofsy		Description		Account Number	Amour	t Domaina Dudget	
Addres	r: GRAIN s: DEPT 8 p: PALAT			Approval By Clerk Deliver To Address City, State, Zip	MANDY CARL SIZEMORE		
		CARL SIZEMORE	02/06/2014	GRAINGE	ĒR	72755	
Requisition 1	Number	Requested By	Date	Vendor ID) Purc	hase Order Number	

City, State, Z	Zip: PALATINE IL	60038-0001	City, State, Zip				
Qty		Description	Account Nun				
Qty	ICE MELT				Remaing Budget 37.09		
		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**

\$27.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TOM SMITH	02/03/2014	GUARDIAN	IG	72726
Addres	s: 24394	DIAN AUTO GLASS NETWORK PLACE AGO IL 60673-1243			MANDY FOM SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 V	Vindshield	Description for 2013 Ford Police Interceptor SUV		Account Number 700 40 217	Amount 692.94 692.94	21,023.47
		0	RIGINAL			

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

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

Total \$692.94

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	02/20/2014		IG	72790
Addre	ss: 24394	RDIAN AUTO GLASS 4 NETWORK PLACE 2AGO IL 60673-1243	1		MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	Windshiel	Description d for Sims' cruiser		Account Number 1 700 40 217	Amount 220.00 220.00	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

 Total \$220.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: LKQ 250 AUTO Address: City, State, Zip: - Description Account Number 1 700 AU 217 O.00 21,023.47	Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
Supplier: LKQ 250 AUTO Address: City, State, Zip: - Clerk Deliver To TOM SMITH Address City, State, Zip City, State, Zip Account Number 1.00 Used Rim for Transport Car Amount Remaing Budget 1.700 40 217 0.00 21,023.47			TOM SMITH	02/20/2014	LKQ		72803
1.00 Used Rim for Transport Car 1 700 40 217 0.00 21,023.47	Addres City, State, Zi	ss:			Clerk Deliver To Address	TOM SMITH	
	Qty						
	1.00	Jsed Rim f	or Transport Car		1 700 40 217	0.00	

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ber Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/03/2014	LOGMEIN	72718
Address:	WWW.LOGMEIN.COM	<u>'</u>	Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 YEAF	Description RLY SUBSCRIPTION FOR LOGME			Amount 0.00 520.20 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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II	D P	urchase Order Number
		JEREMY CROSS	02/03/2014	LOWES	S	72738
Addre	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MANDY JEREMY CRO	SS
Qty		Description		Account Number	Amo	ount Remaing Budget
1.00	Two handrai	ling sections, one metal and one con	nposite for trail gra	1 442 40 230 7026		3.67 -16,879.55

1.00	Two handrailing sections, one metal and one composite for trail gra 1 442 40 230 7026	353.67 353.67	-16,879.55
	ORIGINAL		

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

\$353.67

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	02/06/2014	LOWES		72753
Addres	ss: PO BC	C'S COMPANIES, INC. DX 530954 NTA GA 30353-0954			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruction			ORIGINAL			
Billing Instruction Mail Invoice to: F	ns Finance Office	Approved: The Coun	ty Commission Of V	Vood County	Total	\$0.00
F	P.O. Box 1474 arkersburg, W No. Must Be I	VV 26102 ncluded)	or commission of v	, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing
· · · · rax Excilip	110. 220000.			Ca	onpo ana Come	spondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	02/20/2014	LOWES		72804
Address:	PO BOX	COMPANIES, INC. 530954 'A GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	PPLIES FO	DR FOUNTAIN		1 424 40 216 1602	28.41 28.41	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 \$28.41

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/24/2014	LOWES	72815
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN			Approval By Clerk MANDY Deliver To JOANNE Address City, State, Zip	SMITH

City, State, Z	Zip: ATLANTA GA 30353-0954		City, State, Zip		
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description Paint & Supplies for the Kids interview room for the Bureau		City, State, Zip	Amount 0.00 0.00	Remaing Budget 3,686.22
Billing Instruct	ORIGINA	L			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	02/24/2014	LOWES	72824
Address:	PO BOX	COMPANIES, INC. 530954 ГА GA 30353-0954		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Otv		Description	A		Amount Remaing Budget
Qty	NT SUPP	Description		City, State, Zip Ccount Number 24 55 341 4109	Amount 6.95 6.95 3,231.67

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

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

ORIGINAL

Total \$6.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	02/24/2014	LOWES		72828
Address:	PO BOX	S COMPANIES, INC. K 530954 TA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	INT SUPF			Account Number 1 424 55 341 4110	42.30 42.30	2,647.29
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

\$42.30 **Total**

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purch	ase Order Number
		ED HUPP	02/03/2014	LUDLU	М		72742
Addro	ess: PO BO	JM MEASUREMENTS INC. X 666 ERLAND OH 44026-0666		Approval By Clerk Deliver To Address City, State, Zip	MANDY ED HUPP		
Qty		Description		Account Number	An	nount	Remaing Budget
1 00	Padiation de	stactor - amargancy response kit		1 086 65 450		0.00	65 609 97

, State, Zip. CHESTERLAND OH 44020-0000	City, State, Zip	
Qty Description	Account Number	Amount Remaing Budge
1.00 Radiation detector - emergency response kit		Amount 0.00 65,609.9
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					

\$0.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/03/2014	MCDONALDS	72716
Supplier: MCI Address: City, State, Zip: -	DONALDS		Approval By Clerk MANE Deliver To JOANN Address City, State, Zip	DY NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 MEAL FO	Description OR GRAHAM WHILE AWAY AT TRAINING		ccount Number 00 40 221	Amount 0.00 2,095.35 0.00
	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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JOANNE SMITH	02/03/2014	MCX		72743
Supplier: MCX MAI Address: City, State, Zip: -			Deliver To J. Address City, State, Zip	MANDY OANNE SMITH	
Qty	Description		Account Number		Remaing Budget
1.00 CLOTHING FO	OR GRAHAM WHILE AT FBI TRAIN	JING 1	700 55 345	0.00 0.00	9,789.47

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/24/2014	MCX		72816
Supplie Addres City, State, Zi	ss:	MARINE MART		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 \$	SUPPLIES	Description FOR CHIEF GRAHAM			0.00 0.00	2,095.35
			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

oved: The County Commission Of Wood County						
, Commissioner						
Commissioner						

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date		Vendor ID		Purch	ase Order Number
		JOANNE SMITH	02/13/2014		MEDEXPRES	SS		72782
Address:	PO BOX	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900				MANDY OANNE S	SMITH	
Qty		Description			count Number	A		Remaing Budget
2.00 Pro	omo physi	icals for Tennant & Stephens new deputy		1 70	0 40 223 2300 0 40 223 2300		410.00 580.00 990.00	140.00 140.00
		Ol	RIGINAL					

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

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

Total \$990.00

Purchase Order

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

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JANA SINGER	02/03/2014		MICROGEN	ICS		72729
Supplier: MICROGENICS CORPORATION Address: BANK OF AMERICA 7055 COLLECTIONS CENTER DRIVE City, State, Zip: CHICAGO IL 60693-				Έ	D. 11 TI	MANDY JANA SINC	GER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	DRUG TEST	TING SUPPLIES		72 7	31 55 341		,100.00 100.00	

ODIOINIAI		
ORIGINAL		
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	Total	\$11,100.00
P.O. Box 1474		

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		Purch	ase Order Number
		JANA SINGER	02/24/2014		MICROGEN	ICS		72829
Supplier: MICROGENICS CORPORATION Address: BANK OF AMERICA 7055 COLLECTIONS CENTER DRIVE City, State, Zip: CHICAGO IL 60693-					D 1: T	MANDY JANA SING	GER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	DRUG TEST	TING SUPPLIES		72 73	31 55 341	3	,819.00	60,749.10

1.00	DRUG TESTING SUPPLIES	72 731 55 341	3,819.00 3,819.00	60,749.10
			·	
	ORIGINA	AL		

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

_, Commissioner

Total

\$3,819.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	02/24/2014	MIDRADAR	72814
Addre	ss: 29 NE	EST RADAR & EQUIP. 1ST LANE R MO 64759-0533			NDY ANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
	CERTIFY R	ADAR UNITS ADAR UNITS	1	Account Number 700 40 217	Amount 1,170.00 21,023.47 1,170.00

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

ORIGINAL

Total \$1,170.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		TR SMITH	02/03/2014	MILLER C	o	72710
Address	: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			MANDY TR SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
		RGENCY EQUIPMENT FROM SCHA		1 700 40 217	240.00 240.00	21,023.47
		C	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$240.00

Purchase Order

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

Purchase Order

Requisition Nur		iber	Requested By	Date	Vendor ID	Purc	Purchase Order Number	
			PO Was Deleted	02/24/2014	MOUNTAINEE	R CUS	72822	
Address: RR3 BOX 199 City, State, Zip: GRAFTON W		RR3 BOX 199A			Deliver To Address City, State, Zip	ANGI PO Was Deleted		
Qty			Description		Account Number	Amoun	t Remaing Budget	
			0	RIGINAL				
Billing Instructions Mail Invaign to: Finance Office			A 1 701 - C			Total	\$0.00	
Mail Invoice to: Finance Office P.O. Box 1474		ox 1474	Approved: The County (Approved: The County Commission Of Wood County			The PO Number Must Appear On Packages, Invoices, Packing	
Parkersburg, WV 26102 (Purchase Order No. Must Be Included)		ust Be Included)		, Commissioner				
WV Tax Exempt No. 556000417					, Commissioner	Slips and Correspondence		

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
			02/20/2014	MOUNTAINE	ERC	72825
Addro City, State, 2	ess: RR3 E	TON WV 26354-		Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
		0	RIGINAL			
Billing Instruction Mail Invoice to:		e Approved: The County (Commission Of V	Wood County	Total	\$0.00
	P.O. Box 147	4	Commission Of V		mi post :	.
(Purchase Order	Parkersburg, V No. Must Be	Included)		, Commissioner	On Packages, In	er Must Appear avoices, Packing
WV Tax Exempt No. 556000417		417		, Commissioner	Slips and Correspondence	

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	02/24/2014	MOUNTAINE	ERC	72826
Address City, State, Zip	s: RR3 B0	ΓΟΝ WV 26354-		Deliver To Address City, State, Zip	ANGI Joanne Smith	
Qty		Description		Account Number		Remaing Budget
1.00 aı		for traning and on duty for traning and on duty		1 700 40 221 1 702 55 345	9.00 290.00 290.00	2,095.35 6,812.29
		OI	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			
, Comn	nissioner		
, Comn	nissioner		

Total \$290.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	02/24/2014	MOUNTAINEERC	72827
Supplier: MOUNT Address: RR3 BC City, State, Zip: GRAFT			Approval By Clerk ANGI Deliver To Joanne S Address City, State, Zip	Smith
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description for training and on duty		ccount Number 00 40 221	Amount 5,000.00 2,095.35 5,000.00
	OF	RIGINAL		

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

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

Total \$5,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CARL SIZEMORE	02/13/2014	NOE OFFIC	72771
Address: 610	E OFFICE EQUIPMENT OGREEN ST PO BOX 1368 RKERSBURG WV 26101-5133		Approval By Clerk MANI Deliver To CARL Address City, State, Zip	DY . SIZEMORE
Qty	Description	A	Account Number	Amount Remaing Budget
	Description CHINE TRAY			Amount 15.00 37.09 15.00
		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 Commissi	ion Of Wood County
	, Commissioner
	. Commissioner

Total \$15.00

Purchase Order

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

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		O Was Deleted (paid by check	02/13/2014	NOE OFFI	C	72779
Address:	: 610 GF	OFFICE EQUIPMENT REEN ST PO BOX 1368 ERSBURG WV 26101-5133			BARBARA PO Was Deleted (pai	
Qty		Description		Account Number	Amount	Remaing Budget
		Ol	RIGINAL			
	nance Office D. Box 1474	Approved: The County C			Total	\$0.00
Parl	kersburg, W	V 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 N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	02/20/2014	NOE OFFIC	72806
Address	s: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 CRSBURG WV 26101-5133		Approval By Clerk MANI Deliver To BARB Address City, State, Zip	DY JOHNSTON
Qty		Description	A	ccount Number	Amount Remaing Budget
	nnual Servi	ice Maintenance Agreement for Toshi	ba E-250 Copier ir 1 40	01 40 230	0.00 83,461.18
					0.00
		•			
		U	RIGINAL		

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	02/03/2014	ODEPOT	72714
Supplier: OFFIC Address: PO BO City, State, Zip: CINCII		X 633211			MANDY RHEA GUICE
Qty		Description		Account Number	Amount Remaing Budget
1.00	COPY/SCA	NNER STAMPS/CALENDARS/COL	ORED COPY PAPE	1 405 55 341	87.07 87.07

Billing Instructions

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

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

Approved:	The County	Commission	Of Wood	County
				Commission

ORIGINAL

, Commissioner

, Commissioner

Total

\$87.07

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	02/20/2014	ODEPO ⁻	г	72791
Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCH		
Qty		Description		Account Number	Amount	Remaing Budget
						2 0 5 5 2 2

, State, Zip: CINCINNATI O	11 43203-3211	City, State, Zip				
Qty	Description	Account Number	Amount I	Remaing Budge		
4.00 FILE FOLDERS	Description		Amount 1 50.37 50.37	Remaing Budg 3,055.		
	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 Woo	d County
	, Commissioner
	, Commissioner

Total \$50.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	02/20/2014	ODEPOT	72796
Addre	er: OFFIC ess: PO BO ip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211		Approval By Clerk MAN Deliver To PATE Address City, State, Zip	IDY RICA LYNCH
Qty 1.00	MISC OFFIC	Description CE SUPPLIES (FOLDERS, PENS, BA		731 55 341	Amount 205.73 60,749.10 60,749.10
		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 \$205.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		BARB JOHNSTON	02/20/2014		ODEPOT		72808
Addres	er: OFFIC ss: PO BO p: CINCI	E DEPOT X 633211 NNATI OH 45263-3211				IANDY ARB JOHNSTON	
Qty		Description		Ac	ecount Number	Amount	Remaing Budget
26.00 N		Description PLIES (HIGHLIGHTERS, CORRECTI PLIES (HIGHLIGHTERS, PAPER, ET		1 40	ecount Number 12 55 341 3 55 341	Amount 46.47 49.29 95.76	5,141.93 26,535.49
			ORIGINAL				

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

WV Tax Exempt No. 556000417

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

he PO Number Must Appear

\$95.76

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	Purcl	nase Order Number
		JULIA SAMS	02/24/2014		ODEPOT	7	72817
Addre	ier: OFFICE ess: PO BO Lip: CINCIN		•	Cler Del Ado		MANDY JULIA SAMS	
Qty		Description		Accou	nt Number	Amoun	Remaing Budget

ity, State, Zip	: CINCINNATI OH 45263-3211	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty		City, State, Zip	Amount 393.54 393.54	250.00	
	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 \$393.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Re	quested By	Date	Vendor II) Purch	ase Order Number
		CARL	SIZEMORE	02/03/2014	OGDEN	ı	72741
Addres	s: PO	RKERSBURG NEV BOX 1787 519 JU RKERSBURG WV	LIANA ST	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CARL SIZEMORE	
Qty			Description		Account Number	Amount	Remaing Budget
Qty 1.00 C	CANCER	R AWARENESS AD				Amount 0.00 0.00	30,125.81
				ORIGINAL			

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requ	ested By	Date	Vendor II) Purch	ase Order Number
		CARLS	SIZEMORE	02/13/2014		ı <u> </u>	72780
Addres City, State, Zi	ss: POBC	ERSBURG NEW DX 1787 519 JUL ERSBURG WV 2	IANA ST 6102-1787		Approval By Clerk Deliver To Address City, State, Zip	MANDY CARL SIZEMORE	
Qty		D	escription		Account Number	Amount	Remaing Budget
	NIE DESIGI		escription		Account Number 7 712 40 230	0.00 0.00	30,125.81
				ORIGINAL			

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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MANDY DENNIS	02/20/2014	OGDEN	72801
Address	s: P O BC	ERSBURG NEWS OX 1787 519 JULIANA ST ERSBURG WV 26102-1787	•	Approval By Clerk MANI Deliver To MANI Address City, State, Zip	DY DY DENNIS
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 2.00 Cl	LASS II LE	Description EGAL - PUBLIC HRNG - WVDOH RI		Account Number	Amount 0.00 0.00 1,869.18
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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	02/03/2014	PINEGRO	VE	72709
Addre	ess: 51110	GROVE KENNEL SR 681 SVILLE OH 45772-9701			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	BOWL & TO	Description DY FOR K-9 DARA		Account Number 700 55 341 2902	40.00 40.00	1,355.55

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		BARBARA JOHNSTON	02/03/2014	POFFICE	i	72708
Addre	ss: POBC	ERSBURG WV 26102-0344			MANDY BARBARA JOHNST	TON
Qty		Description		Account Number	Amount	Remaing Budget
	MISC OFFIC	Description CE SUPPLIES (MOUSEPAD, STAPL)	E REMOVERS, TA		Amount 0.00 0.00	5,141.93

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

\$0.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		STACEY FLEAK	02/06/2014	POFFICE	E	72752
Address City, State, Zip	: P O BO	ERSBURG WV 26102-0344		Deliver To Address City, State, Zip	MANDY STACEY FLEAK	
Qty		Description		Account Number		Remaing Budget
	YAN CART			1 401 55 341	0.00 0.00	29,607.77
					1	

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

Approved: The County Commission Of	Wood County
	, Commissioner
	Commissioner

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID) Pu	rchase Order Number
	BARBARA JOHNSTON	02/10/2014	POFFICI	E	72764
Address: POB0	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARBARA JOH	NSTON
Qty	Description		Account Number	Amou	int Remaing Budget
14.00 MISC SUPI	PLIES (MARKERS, STAMPERS, ETC.	NOTARY STAM	1 402 55 341	0	.00 5,141.93

, State, Zi	ip: PARKERSBURG WV 26102-0344		City, State, Zip		
Qty			ount Number		Remaing Budge
Qty		Acc	ount Number	Amount 0.00 0.00	5,141.9
	ORIGINAL				

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

Approved: The County Commission	n 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
	STACEY FLEAK	02/13/2014	POFFICE	72774
Address: POBO	ERSBURG OFFICE SUPPLY IX 344 ERSBURG WV 26102-0344		Approval By Clerk MAN Deliver To STAC Address City, State, Zip	DY CEY FLEAK
Qty	Description		ccount Number	Amount Remaing Budget
3.00 TONER	Description		01 55 341	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

ved: The County Commission Of Wood County	Appr
, Commissioner	
, Commissioner	

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	02/13/2014	POFFICE	=	72778
Addres	ss: POBC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			MANDY MANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
5.00		Description CALCULATOR TAPE FOR PARKING COPY PAPER	LOT	Account Number 1 401 55 341 1 401 55 341	Amount 0.00 2,980.00 2,980.00	29,607.77 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 \$2,980.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

RISHA BRADFORD Supplier PARKERSBURG OFFICE SUPPLY Address P O BOX 344 City, State, Zip PARKERSBURG WY 26102-0344 O	Requisition N	Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 Oty Oty Description Account Number 16.00 MISC SUPPLIES (CLIPBOARDS, PENS, INDEX CARDS, ETC) 1412 55 341 O.00 AMNDY RISHA BRADFORD Address City, State, Zip Account Number 1412 55 341 O.00 346.10			RISHA BRADFORD	02/24/2014				72818
16.00 MISC SUPPLIES (CLIPBOARDS, PENS, INDEX CARDS, ETC) 1 412 55 341 0.00 346.10	Address	s: P O BO	OX 344 ERSBURG WV 26102-0344			Clerk MA Deliver To RIS Address	SHA BRADFORD	
		ISC SUPP		CARDS, ETC)	1 41	2 55 341	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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY DENNIS	02/13/2014	PSX		72770
Addre		NC. ERMINAL WAY ETT SQUARE PA 19348-		Clerk	CLOSED PER M RE MANDY MANDY DENNIS	IODES
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	BOX OF 24	Description ,000 PLAIN TICKETS, MAG STRIPE	D FOR ETP-22		Amount 475.00 475.00	29,607.77
			ORIGINAL			

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

Approved: The County Commission Of Wood County

Commissioner

Commissioner

Total \$475.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	02/13/2014	RUNYON	72783
Address: 112	JNYON LOCK SERVICE 29 19TH STREET .RKERSBURG WV 26101-2606		Approval By Clerk MAN Deliver To PAT Address City, State, Zip	NDY RICA LYNCH
Qty	Description	A	Account Number	Amount Remaing Budget
	Description CE CALL, SAFE COMBO, REKEY LOCKS,		731 55 341W	Amount 126.00 2,744.52
	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 \$126.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKESBURG WV 26101-5223	Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 Qty Description Description Account Number Amount Remaing Budget 2.00 BANNER & NAMEPLATE Approval By Clerk Deliver To PATRICA LYNCH Address City, State, Zip Account Number 72 731 55 341W 0.00 2,744.52	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 Other Description Clerk MANDY Deliver To Address City, State, Zip Address City, State, Zip Account Number Amount Remaing Budget 72 731 55 341W 0.00 2,744.52	Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 Other Description Clerk MANDY Deliver To Address City, State, Zip Address City, State, Zip Account Number Amount Remaing Budget 72 731 55 341W 0.00 2,744.52			PATRICA LYNCH	02/06/2014		υ	72750
2.00 BANNER & NAMEPLATE 72 731 55 341W 0.00 2,744.52	2.00 BANNER & NAMEPLATE 72 731 55 341W 0.00 2,744.52	Addre City, State, Z	ess: 1007 M	IARY STREET ERSBURG WV 26101-5223		Clerk Deliver To Address City, State, Zip	PATRICA LYNCH	
			BANNER &				0.00	2,744.52

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1 41 011400 01401		Tarkersourg, W V 20101	•	ı	. 4. 540	0 0.40.	
Requisition	n Number	Requested By	Date		Vendor ID	Pui	rchase Order Number
		RHEA GUICE	02/10/2014		SAMS CLI	UB	72765
Addre	ier: SAM'S ess: P O BO Cip: ATLAN		•		Approval By Clerk Deliver To Address City, State, Zip	CLOSED PER M MANDY RHEA GUICE	RHODES
Qty		Description		Ac	count Number	Amou	nt Remaing Budget
1.00	TISSUES, C	UPS, PAPER TOWELS, COF	FFEE, CREAMER	1 40	5 55 341	197. 197 .	

ORIGINAL
Billing Instructions

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

Total \$197.51

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase On	rder Number
	MELVIN SWIGER	02/03/2014	SELECT OIL		706
	OILFIELD TRUCKING UTH PLEASANT HIGHWAY RYS WV 26170-4985		Clerk MAI	SED PER M RHODES NDY LVIN SWIGER	5
Qty	Description		Account Number	Amount Ren	aing Budg
1.00 ROCK SALT	Description	1 · 1 · 1 ·	Account Number 424 55 341 424 55 341 4101 424 55 341 4106 424 55 341 4104	Amount 148.60 150.00 150.00 150.00 748.60	5,703.3 0.0 2,305.4 2,603.7 1,010.0
illing Instructions	C	RIGINAL			

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

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

The PO Number Must Appear

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	MELVIN SWIGER	02/10/2014	SELECT OIL	72	758
Supplier: SELEC Address: 8598 SC City, State, Zip: ST. MA	T OILFIELD TRUCKING DUTH PLEASANT HIGHWAY RYS WV 26170-4985	•	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER	
Qty	Description	I	Account Number	Amount Ren	naing Budg
1.00 ROCK SALT		14 14 14 14	Account Number 424 55 341 424 55 341 4102 424 55 341 4106 424 55 341 4109 424 55 341 4110	Amount 126.66 126.66 126.66 126.66 121.00 126.66 754.30	5,703 2,305 1,010 2,603 3,231 2,647
tilling Instructions	(ORIGINAL		Total	\$754.

Mail Invoice to: Finance Office P.O. Box 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	02/20/2014	SHERWINWILLIAM	S 72809
Addres	s: 605 GRA	N WILLIAMS ND CENTRAL AVE WV 26105-2188		Approval By Clerk MAND Deliver To MELV Address City, State, Zip	Y IN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
1.00 F	PAINT FOR C	Description OURTHOUSE PACKLING, EDGER REFILLS	1 -	Account Number 424 55 341 424 55 341 4109	## Amount Remaing Budget
		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**

\$71.11

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	P	urchase Order Number
		MELVIN SWIGER	02/24/2014		LIAMS	72812
Address:	605 GR	TN WILLIAMS AND CENTRAL AVE A WV 26105-2188	1		MANDY MELVIN SWIC	GER
Qty		Description		Account Number	Amo	ount Remaing Budget
	edger pain			Account Number 1 424 55 341 4109		Remaing Budget 3,231.67
			ORIGINAL			

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

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

Total \$9.81

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MARK RHODES	02/03/2014	SIR SPEE	D	72722
Address	s: 3901 E	PEEDY PRINTING EMERSON AVE. ERSBURG WV 26104-1114	1		MANDY MARK RHODES	
Qty		Description		Account Number	Amount	Remaing Budget
	RINT ANI	Description Description Description		Account Number 1 402 55 342 1600	Amount 0.00 0.00	12,500.00
			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	tv
, Comm	issioner
Comm	issioner

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
	MELVIN SWIGER	02/03/2014	STATE ELE		72735
Supplier: STATE I Address: PO BOX City, State, Zip: CHARLO				NDY LVIN SWIGER	
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 TEMP PROB			24 40 216 1607	99.95 99.95	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 \$99.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID) Purc	hase Order Number
		JOANNE SMITH	02/13/2014		ORE	72775
Supplie Addres City, State, Zi	ss:	GET STORE		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amoun	t Remaing Budget
	NOTEBO	Description POK & BINDER FOR TRAINING		Account Number 1 700 40 221	0.0 0.0	2,095.35
			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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	02/13/2014	UNITED BANK	72768
Address: PO	ARLESTON WV 25333-3364	•	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	VIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
	LVE & SHIPPING		424 55 341 4109	159.35 159.35
		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 \$159.35

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	02/13/2014	UNITED BA	NK	72777
Addre	ss: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00	CHAIN DRI	VE FOR TRACTOR FROM WV TRAC	CTOR COMPANY	1 424 40 216 1607	480.00 480.00	
		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 \$480.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	F	Purchase Order Number	
		TR SMITH	02/13/2014		UNITED BAN	K		72781
Address: P	O BOX	BANKCARD CENTER 3364 ESTON WV 25333-3364			Deliver To TR	ANDY R SMITH WW.EBAY.0	СОМ	
Qty		Description			ccount Number			Remaing Budget
2.00 Cisco		2-32 Packet Voice/Fax DPS Modules 2-8 Module Cards		1 70	00 40 217 00 40 217	6 10	50.00 11.40 11.40	21,023.47 21,023.47
		0	RIGINAL					

Billing Instructions

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$161.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		MELVIN SWIGER	R 02/20/2014		NK	72794	
Addres	ss: POBO	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	•		MANDY MELVIN SWIGER		
Qty		Description		Account Number	Amount	Remaing Budget	
	keys for hol	Description ding center			Amount 646.16 646.16	0.00	
			ORIGINAL				
			UKIUINAL				

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

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

Total \$646.16

Purchase Order		Parkersburg, WV 26101	ļ -	Purchase Order		
Requisition Number	Requested By	Date	Vendor II	D Purch	ase Order Number	
	DAVID BLAIR COU	CH 02/20/2014	UNITED BA	ANK	72807	
Address: PO	ITED BANKCARD CENTER BOX 3364 ARLESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY DAVID BLAIR COU	JCH	
Qty	Description		Account Number		Remaing Budget	
55.00 ASSOR	TED BOX LUNCHES FOR CIA P	ROGRAM ON 2/21	1 401 55 341	412.50 412.50		

Billing Instructions

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

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

ORIGINAL

\$412.50 Total

Purchase Order

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		PO Was Deleted	02/20/2014	USPOSTMAS	STE 72792	
Addres	ss: CMRS	OSTAL SERVICE/PITNEY BOWES S-PB, P.O. BOX 7247-0166 ADELPHIA PA 19170-0166			BARBARA PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
		0	RIGINAL			
Billing Instruction Mail Invoice to: F		Ammuser J. The Co. 1	Commission 063	Vood Court	Total	\$0.00
P	P.O. Box 147	4	Commission Of V			
(Purchase Order N	arkersburg, V No. Must Be	Included)		, Commissioner	On Packages, Ir	er Must Appear avoices, Packing
WV Tax Exempt	t No. 556000	417		, Commissioner	Slips and Corre	spondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		JOANNE SMITH	02/03/2014	WALMART		72717
Addr	lier: WALM ess: POBO Zip: ATLA	MART DX 530934 NTA GA 30353-0934			NDY NNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00	HAND WAF BLEACH	Description RMERS FOR ROAD PATROL	1	700 55 345 700 55 341	96.00 1.98 97.98	9,789.47 561.80
			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 \$97.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		JOANNE SMITH	02/03/2014	WALMAR	RT	72732
Addre	er: WALM ss: POBO ip: ATLAN		1	D 1: T	MANDY JOANNE SMITH	
Otv		Description	Α	ccount Number	Amount	Remaing Rudget

City, State, Z	ty, State, Zip: ATLANTA GA 30353-0934		Address City, State, Zip				
Qty		Description	Account Number	Amount	Remaing Budget		
Qty 1.00	DOG FOOD	Description		Amount 0.00 0.00	Remaing Budge 1,355.55		
Billing Instruction		ORI	GINAL		\$0.0		

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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/03/2014	WALMAF	RT	72739
Address	r: WALM s: POBO o: ATLAN	ART X 530934 VTA GA 30353-0934		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00 W	VASHER F				71.28 0.00 71.28	21,023.47 561.80
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$71.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	02/06/2014	WALMART	72749
Addro	ier: WALMess: POBC	MART DX 530934 NTA GA 30353-0934		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty		Description	Α	Account Number	Amount Remaing Budget
Qty 1.00	GARMIN FO	Description OR PROCESS MERCER'S VEHICLE		Account Number 701 40 217	Amount 149.97 1,000.00

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	r			

ORIGINAL

Total \$149.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		JEANETTE EASTHOM	02/10/2014	WALMAR	Т 72761
Addres	er: WALM ss: POBO p: ATLAN			D 11 T	MANDY EANETTE EASTHOM
0.1		TS 1 (1			

ity, State, Zip	tate, Zip: ATLANTA GA 30353-0934		Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget	
Qty 10.00 M	Description //ISC SUPPLIES (TAPE, CLEANING SUPPLIES, LIGHTBULBS, Pt 72)	Account Number	Amount 0.00 0.00		
lling Instruction	ORIGINAL				

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

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor II) I	Purchase Order Number
		JOANNE SMITH	02/13/2014	WALMAF	₹T	72776
	P O BO	ART X 530934 ITA GA 30353-0934		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMI	гн
Qty		Description		Account Number	Amo	ount Remaing Budget
1.00 INK	CARTRI	DGES		1 700 55 341	-	0.94 561.80

ORIGINAL Billing Instructions	T 1	¢60.04

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

Approved: The County Commission Of Wood County , Commissioner _, Commissioner Total \$60.94

Purchase Order		kersburg, WV 26101-	Pur	chase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/24/2014	WALMART	72823
Supplier: WALM Address: POBO City, State, Zip: ATLAN	X 530934	•	Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	Y NE SMITH
Qty	Description		count Number	Amount Remaing Budget
1.00 COFFEE & C	OTHER SUPPLIES	170	0 55 341	92.10 92.10

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			

\$92.10 Total

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Durchasa Ordan

Purchase	e Urder Parl	kersburg, WV 26101	-	Purchase	oraer
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	CARL SIZEMORE	02/03/2014	WINANS	3	72730
Supplier: WINA Address: PO DR City, State, Zip: PARK		•	D 11 D	MANDY CARL SIZEMORE	
Qty	Description		Account Number	Amount	Remaing Budget
5.00 MISC SUPP	PLIES (TRASH BAGS, PAPER TOW	/ELS, ETC)	7 712 55 341	172.19 172.19	

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		

\$172.19 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		TOM SMITH	02/03/2014	WORKING	MA	72713
Address:	1201 GI	INGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050			MANDY TOM SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	ME TAGS	Description S AND SENIORITY PATCHES			73.50 73.50	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

\$73.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	02/06/2014	WORKING	MA	72748
Address:	1201 GI	NGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 HAT	rs	Description		1 700 55 345	250.00 250.00	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 \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TR SMITH	02/24/2014	WVSPA		72811
Addres	s: 123 AC	TATE POLICE ACADEMY SADEMY DR AR WV 25064-			ANDY S SMITH	
Qty		Description		Account Number		Remaing Budget
7.00 7	Deputies t	o Supervisor Training at PDC	1	700 40 221	350.00 350.00	2,095.35
			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 \$350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Request	ed By	Date	Vendor	ID Pur	rchase Order Number
		CARL SIZ	EMORE	02/03/2014		:	72740
Addres	ss: PO BO	EDICAL SERVICE X 204683 AS TX 75320-	CO.	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CARL SIZEMOR	E
Qty 5.00	MISC MEDI	CAL SUPPLIES	cription		Account Number 7 712 55 341	159. 159.	nt Remaing Budget 15 37.09 15
				ORIGINAL			

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

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

Total \$159.15