WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	01/16/2014	008249331		72655
Addre		GE KEFELI MOOR DRIVE VILLE WV 26142-	1		IANDY O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi	ons				Tatal	\$0.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count	tv Commission Of V	Vood County , Commissioner	Total The PO Numb	er Must Appear
(Purchase Order	No. Must Be In	cluded)			On Packages, In	nvoices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		MELVIN SWIGER	01/13/2014	AIRGAS M	72	2614
Addr	ess: 2324 G	AS MID AMERICA ARFILED AVENUE ERSBURG WV 26101-1953	1	Approval ByClerkANDeliver ToMEAddressCity, State, Zip	GI LVIN SWIGER	
Qty		Description	А	ccount Number	Amount Ren	naing Budget
	P refill welding	argon gas		24 40 216 1606	0.00 0.00	374.17
Billing Instruct					Total	\$0.00
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)		od County , Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing
WV Tax Exem	pt No. 5560004	17		a · ·	Slips and Correspond	ence

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

Purchase Order

Requisitio	on Number	Requested By Date Ve		Vendor ID	Vendor ID Purch	
		Melvin Swiger	01/23/2014	AIRGAS M		72681
Addr	ess: 2324	AS MID AMERICA GARFILED AVENUE KERSBURG WV 26101-1953			NGI Ielvin Swiger	
Qty		Description		Account Number	Amount	Remaing Budget
		solder and refill small oxy tnak	ORIGINAL	424 55 341 4106	70.00 70.00	2,603.77
Mail Invoice to	: Finance Offi		County Commission Of W	lood County	Total	\$70.00
(Purchase Orde WV Tax Exen	P.O. Box 14 Parkersburg, r No. Must Be	74 Tripper of car Trip WV 26102 Included)		_, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	01/13/2014	AMAZON		72618
Suppl Addr City, State, 2	ess:	AMAZON.COM			NDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	PLUG JACK	S FOR CRUISERS			0.00 0.00	21,023.47
Billing Instructi					Total	\$0.00
Mail Invoice to: (Purchase Order	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 cluded)	ty Commission Of Woo	od Countv , Commissioner	The PO Numbo On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		Commissioner	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	order Number
		CARL SIZEMORE	01/23/2014	APCO	72	2682
Addr	ess: 351 NO	NTERNATIONAL RTH WILLIAMSON BLVD DNA BEACH FL 32114-1112			ANDY RL SIZEMORE	
Qty		Description	А	ccount Number	Amount Ren	naing Budget
		nt Manuals @ \$79, shipping	DRIGINAL	12 40 221	0.00 0.00	8,148.34
Billing Instructi			a am		Total	\$0.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	cluded)	v Commission Of Wo	od County , Commissioner	The PO Number M On Packages, Invoice	ust Appear es, Packing
WV Tax Exem	pt No. 55600041	17		c · ·	Slips and Correspond	lence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TOM SMITH	01/13/2014	ASTORG		72622
Supplier: ASTORG Address: City, State, Zip: -		1		ANDY DM SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Billing Instructions	ument Cluster and Fix Heater C	ORIGINAL		1,179.04 1,179.04	\$1,179.04
Mail Invoice to: Finance Office P.O. Box 1474		ntv Commission Of Woo			
Parkersburg, WV 26 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417	102 ed)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		TR SMITH	01/13/2014	ASTORG		72639
Supplic Addres City, State, Zi					ANDY R SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 H		elt Buckle in 2011 Durango (Windla	nd) 1 7	00 40 217	201.78 201.78	21,023.47
Billing Instruction Mail Invoice to: I	ns Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$201.78
I P (Purchase Order 1	P.O. Box 1474 Parkersburg, WV 26 No. Must Be Include	102		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	t No. 556000417			Commission	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisition Numbe	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PATRICA LYNCH	01/13/2014	AVERY		72620
Supplier: DR Address: 809 City, State, Zip: BE	FARSON ST	FREET STE 101	L	Clerk M	NVOICE PAID WII MANDY PATRICA LYNCH	HOUT PO-CI
Qty		Description	А	ccount Number	Amount	Remaing Budget
	SMENTS & S			31 40 230	0.00 0.00	0.00
Mail Invoice to: Finance C		Approved: The Cou	inty Commission Of Wo	od County	Total	\$0.00
P.O. Box Parkersbur (Purchase Order No. Must WV Tax Exempt No. 556	rg, WV 26102 Be Included)			. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By		Date	Vendor ID	Purcha	se Order Number
		Melvin Swiger - Em	ergency	01/13/2014	BADGERLU	M	72623
Addr	ess: P.O	DGER LUMBER .BOX 367 RKERSBURG WV 26102-03	57			NGI Aelvin Swiger - Eme	rgency
Qty		Descriptio	n	Α	ccount Number	Amount	Remaing Budget
	push ca	p, mini tube cutter - for frozen	pipes		24 40 216 1604	29.36 29.36	207.08
Billing Instruct						Total	\$29.36
Mail Invoice to (Purchase Orde	Finance O P.O. Box Parkersbur r No. Must	(474 g, WV 26102 Be Included)	he County Co	ommission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem					Commission	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		LINDY LEMLEY	01/06/2014	BANK SUPPLIES	;	72601
Supp Addr City, State,	ess:	SUPPLIES INC	1	Approval ByClerkMANIDeliver ToLINDAddressCity, State, Zip	DY Y LEMLEY	
Qty		Description	I	Account Number	Amount	Remaing Budget
4.00	item # 618-7	1619-NB Nylon Locking Courier Bag	gs, Shipping 72	731 55 341	0.00 0.00	
			ORIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474	Approved: The Count	ev Commission Of Wo	od County	Total	\$0.00
(Durahaga Orde	Parkersburg, WV	V 26102				er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

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

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	01/27/2014	BATTERIES		72705
Addr	ess: 408 377	ERIES DIRECT TH STREET ERSBURG WV 26101-1009			NDY NNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	FMD BATTE	ERIES		D5 55 341	90.00 90.00	798.86
Billing Instruct	ions			I	T.4-1	¢00.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102	ty Commission Of Woo	od County , Commissioner	Total The PO Numbe On Packages, In	\$90.00 er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		C	Slips and Corres	pondence

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	RANDY LOWE	01/03/2014	CALL ONE		72597
Supplier: CALL Address: P O BC City, State, Zip: CAPE	ONE DX 9002 CANAVERAL FL 32920-9002		Clerk M.	LOSED PO PER M ANDY ANDY LOWE	RHODES
Qty	Description	Α	Account Number	Amount	Remaing Budget
10.00 HEADSETS		DRIGINAL	12 40 230	590.00 590.00	30,125.81
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wa	od County	Total	\$590.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I: WV Tax Exempt No. 5560004	V 26102 ncluded)	y Commission OI Wo	od County _, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	e Order Number	
		Tom Smith	01/13/2014	CARPETOUT		72624	
Add City, State,	ress: 1621 G	ET OUTLET, INC. ARFIELD AVENUE ERSBURG WV 26101-3214		Deliver To To Address City, State, Zip	IGI m Smith		
Qty		Description		ccount Number		Remaing Budget	
		s for Charger (Hupp)	0RIGINAL	00 40 217	0.00 0.00		
Billing Instruc Mail Invoice to	tions 5: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$0.00	
(Purchase Ord	P.O. Box 1474 Parkersburg, W er No. Must Be I	V 26102 ncluded)		, Commissioner	On Packages, Ir	er Must Appear voices, Packing	
wv i ax Exer	npt No. 5560004	1/		Commission	Slips and Corres	spondence	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
	Ν	IELVIN SWIGER	01/03/2014	CARQUEST		72594
Supplier: C. Address: 15 City, State, Zip: PA	505 13TH ST	6 WV 26101-4149	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number		Remaing Budget
Billing Instructions	326 coil pack for		ORIGINAL	24 40 216 1606	38.26 38.26	\$38.26
Mail Invoice to: Finance P.O. Bo		Approved: The Cou	inty Commission Of Woo	od County	1 7 641	<i>+</i>
	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		J	DANNE SMITH	01/03/2014	CARQUES	т	72595
Add	lier: CAF ress: 1505 Zip: PAR	5 13TH ST	WV 26101-4149	1		MANDY IOANNE SMITH	
Qty			Description		Account Number	Amount	Remaing Budget
1.00		Y FOR JOY'S I		ORIGINAL	8 705 40 217	112.89 112.89	3,390.26
Billing Instruct Mail Invoice to		fice	Approved: The Co	unty Commission Of	Wood County	Total	\$112.89
(Purchase Orde WV Tax Exen	P.O. Box 1 Parkersburg er No. Must H	474 ;, WV 26102 3e Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		TOM MORRIS	01/03/2014	CARQUEST		72599
Addı	lier: CARQU ress: 1505 13 Zip: PARKE	JEST JTH ST ERSBURG WV 26101-4149			NDY M MORRIS	
Qty		Description	А	ccount Number	Amount R	emaing Budget
Billing Instruct		WIPER BLADES FOR RADER'S VE	DRIGINAL	02 40 217	121.77 121.77	\$121.77
ivian invoice to	: Finance Office P.O. Box 1474	Approved: The Count	v Commission Of Wo	od County		
(Purchase Orde	Parkersburg, W er No. Must Be In	V 26102 cluded)		, Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		TOM SMITH	01/13/2014	CARQUEST		72611
Addr	ier: CARQU ess: 1505 13 Zip: PARKE	JEST STH ST ERSBURG WV 26101-4149	1	Approval ByClerkANGDeliver ToTONAddressCity, State, Zip	GI A SMITH	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
		USSEY) BATTERY (MURPHY)		00 40 217	190.43 190.43	21,023.47 2190.43
Mail Invoice to:	Finance Office	Approved: The County	Commission Of Woo	od County	Total	φ130.43
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	cluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Tom Smith	01/13/2014	CARQUEST		72624
Addre	ier: CARQ ess: 1505 1 ip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149		Approval ByClerkANDeliver ToToiAddressCity, State, Zip	IGI m Smith	
Qty		Description	А	ccount Number	Amount	Remaing Budget
		s for Charger (Hupp)	17 ORIGINAL	00 40 217	92.80 92.80	21,023.47
Mail Invoice to:	Finance Office		ty Commission Of Wo	od County	Total	\$92.80
		V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TR SMITH	01/13/2014	CARQUEST		72631
Supplier: CARC Address: 1505 City, State, Zip: PARK	QUEST 13TH ST CERSBURG WV 26101-4149	I		NDY SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
2.00 BATTERIE	S FOR DODGE CHARGERS	ORIGINAL	00 40 217	235.58 235.58	\$235.58
Mail Invoice to: Finance Offic P.O. Box 147		ounty Commission Of Woo	od County		
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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	01/13/2014	CARQUEST	72632
	13TH ST KERSBURG WV 26101-4149		Address City, State, Zip	Was Deleted
Qty	Description	A	Account Number	Amount Remaing Budge
		ORIGINAL		
illing Instructions ail Invoice to: Finance Off P.O. Box 14	ice Approved: The Coun	ty Commission Of Wo		Total \$0.
Parkersburg,			, Commissioner	The PO Number Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Numb	
		Melvin Swiger	01/16/2014	CARQUEST		72640
Address	: CARQU : 1505 13 : PARKE	JEST STH ST ERSBURG WV 26101-4149		Approval ByClerkANDeliver ToMeAddressCity, State, Zip	IGI Ivin Swiger	
Qty		Description		ccount Number		Remaing Budget
Billing Instructions	⁻ hose and		0RIGINAL	24 40 216 1606	51.47 51.47	\$51.47
Mail Invoice to: Fin		Approved: The Count	tv Commission Of Woo	od County	1 otai	ΦJ 1.47
	kersburg, W 9. Must Be In	cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha		
		TOM SMITH	01/16/2014	CARQUEST		72657	
Addr	ier: CARQU ess: 1505 13 Zip: PARKE	UEST 3TH ST ERSBURG WV 26101-4149	1	Approval By Clerk MAN Deliver To TON Address City, State, Zip	NDY I SMITH		
Qty		Description	Α	ccount Number	Amount	Remaing Budget	
1.00	ons	EGULATOR FOR EXPEDITION		05 40 217	114.37 114.37		
Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The County	Commission Of Woo	od County	i utai	÷ · · · · · · ·	
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be In	ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing	

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	TOM SMITH	01/23/2014	CARQUEST		72675
Supplier: CARC Address: 1505 1 City, State, Zip: PARK	QUEST 13TH ST ERSBURG WV 26101-4149			NDY M SMITH	
Qty	Description	А	ccount Number	Amount]	Remaing Budget
	& BATTERY FOR IMPALA	ORIGINAL	00 40 217	109.69 109.69	21,023.47
Billing Instructions Mail Invoice to: Finance Offic	e Annroved The Cours	ty Commission Of Wo	od County	Total	\$109.6
P.O. Box 147 Parkersburg, V Purchase Order No. Must Be	4 WV 26102		. Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purchas	se Order Number
		TOM SMITH	01/27/2014	CARQUEST		72699
Supplier: C Address: 1 City, State, Zip: P	505 13TH ST	RG WV 26101-4149			NDY M SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
2.00 STAR	TER & BATT	ERY FOR CROWN VIC		00 40 217	224.60 224.60	21,023.47
Billing Instructions	0.00		~ · · · · ·		Total	\$224.60
Parkersl (Purchase Order No. Mu	ox 1474 burg, WV 26102 1st Be Included)	Approved: The Count	ty Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing
WV Tax Exempt No. 5	56000417			Commissioner	Slips and Corresp	oondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Nun	ıber	Requested By	Date	Vendor ID	Purchase (Order Number
		MELODY ROSS	01/13/2014	CASTO	7	2638
	CASTO & HAR 109 MARKET S SPENCER WV	STREET			ANDY ELODY ROSS	
Otv		Description	Α	ccount Number	Amount Re	maing Budget
Qty 10,600.00 ADD	RESS VERIFIC	Description ATION CARDS		ccount Number 13 55 341	Amount Re 2,650.00	maing Budget 26,535.49
			ORIGINAL			
Billing Instructions Mail Invoice to: Finand P.O. F	ce Office Box 1474		tv Commission Of Woo	od County	Total	\$2,650.00
	sburg, WV 26102			, Commissioner	The PO Number M On Packages, Invoid	Aust Appear es, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JODI SMITH	01/27/2014	CHAMBER		72693
Address: 409 1/2	BER OF COMMERCE MARKET ST ERSBURG WV 26101-5338			ANDY DI SMITH	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 MEMBERSH	IIP INVESTMENT 01/01/14-12/31/14	14 RIGINAL	12 40 222	285.00 285.00	
Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$285.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Numbe	
		APRIL BURDETTE	01/13/2014	CHAPMAN		72615
Addr	ess: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	1		ANDY RIL BURDETTE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	JURY REC	EIPTS & LEGAL FILE JACKETS		04 55 341	283.47 283.47	-1,014.50
Billing Instruct					Total	\$283.47
(Purchase Orde	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MARYBETH JEFFERS	01/16/2014	CHAPMAN		72643
Address: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907			ANDY ARYBETH JEFFE	RS
Qty	Description	A	ccount Number	Amount	Remaing Budget
2.00 PRINTER C		DRIGINAL	11 55 341	45.22 45.22	
Mail Invoice to: Finance Office		Commission Of Wo	od County	Total	\$45.22
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear ivoices, Packing spondence

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		CARL SIZEMORE	01/16/2014	CHAPMAN		72644
Addr	ess: PO BO	MAN PRINTING CO. INC DX 2907 TINGTON WV 25728-2907	1		ANDY RL SIZEMORE	
Qty		Description	А	ccount Number	Amount	Remaing Budget
5.00		CARTRIDGES, PENCILS, TAPE		12 55 341	159.90 159.90	37.09
Billing Instruction				ad Court	Total	\$159.90
(Purchase Orde	P.O. Box 147 Parkersburg, V r No. Must Be	4 VV 26102 Included)	tv Commission Of Wo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 556000	417		Commissioner	Slips and Corres	pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	CAROLE JONES	01/23/2014	CHAPMAN		72673
Address: PO BO	MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907			NDY ROLE JONES	
Qty	Description	Α	ccount Number	Amount R	Remaing Budget
		0RIGINAL	03 55 342	129.00 129.00	6,917.67
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Wo	od County	Total	\$129.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 included)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		TOM SMITH	01/23/2014	CUSTOMIMAGE	S	72690
Addr	ess: PO BO	DM IMAGES, LLC X 178 RLY WV 26184-0178		Approval ByClerkANGDeliver ToTONAddressCity, State, Zip	GI 4 SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	REPAIR CO	REY SIX CRUISER - HIT DEER		01 40 226 2602	0.00	-46,659.65
		0	RIGINAL			
	Finance Office P.O. Box 1474	Approved: The County			Total	\$0.00
(Purchase Orde	Parkersburg, W r No. Must Be Ir	icluded)		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	order Number
	Mike St.Clair	01/23/2014	DHHR	72	2684
	OFFICE OF THE CHIEF MEDICA TTE CAPOCEFALO 619 VIRGIN LESTON WV 25302-		Approval ByClerkANDeliver ToMilAddressCity, State, Zip	GI ce St.Clair	
Qty	Description	A	Account Number	Amount Rer	naing Budget
1.00 training regi	stration fee W. Curtis Thomas	18 ORIGINAL	02 40 221	200.00 200.00	400.00
		UNIUMAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102	tv Commission Of Wo	od Countv , Commissioner	Total The PO Number M On Packages, Invoice	

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JANA SINGER	01/16/2014	DTPM		72660
Supplier: DRUG Address: 3022 G City, State, Zip: FORT	TESTING PROGRAM MANAGEN REENHILL BLVD NW PAYNE AL 35968-3027	ЛЕNT		ANDY NA SINGER	
Qty	Description	А	ccount Number	Amount 1	Remaing Budget
Billing Instructions	TING SUPPLIES		731 55 341	305.42 305.42	60,749.10
Mail Invoice to: Finance Office		v Commission Of Wo	od County	Total	\$305.42
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
		CAROLE JONES	01/16/2014	EMBASSY	7	2649
Addre	ess: 300 CO	SSY SUITES DURT STREET LESTON WV 25301-1607	·		NDY ROLE JONES	
Qty		Description	A	Account Number	Amount Re	maing Budget
		Description MEALS & GAS INCLUSIVE OF TOTA ANNUAL MEETING FEBRUARY, 2014	L CHARGES) 14	Account Number 103 40 221 103 40 221	Amount Rei 0.00 0.00 0.00 0.00	maing Budget 918.19 918.19
Billing Instructi Mail Invoice to:		Approved: The County	ORIGINAL Commission Of Wo	ood County	Total	\$0.00
(Purchase Order	Parkersburg, W No. Must Be Ir	V 26102 neluded)		, Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	01/16/2014	ENGLEFIEL	D	72647
	LEFIELD OIL COMPANY JAMES PARKWAY MID OHIO INE TH OH 43056-6099	DUSTRIAL PARK		IANDY DANNE SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 GASOLIN	-		00 55 343	13,448.40 13,448.40	90,500.97
Billing Instructions Mail Invoice to: Finance Off	ice Annroved · The Cour	ntv Commission Of Wo	od County	Total	\$13,448.40
P.O. Box 14 Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	WV 26102 e Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	Jumber	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	01/06/2014	GLOBAL		72602
Address	: PO BOX	L GOV/ED SOLUTIONS INC (935311 TA GA 31193-5311			NDY RIS WHITTAKER	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	URGE PRC	TECTORS		28 55 341	49.52 49.52	24,632.63
Billing Instructions					Total	\$49.52
Mail Invoice to: Fin P.C	nance Office O. Box 1474 kersburg, WV o. Must Be Inc	luded)	Commission Of Wo	od County . Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear ices, Packing
•••• • • ax Exempt 1	10. 0000041	i		Commissioner	Sups and Correspo	nuclice

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase (Order Number
		S WHITTAKER FOR MARK RH	01/06/2014	GLOBAL	7	2605
Address	S: PO BO	AL GOV/ED SOLUTIONS INC IX 935311 NTA GA 31193-5311			I ANDY IRIS WHITTAKER FC	DR MAR
Qty		Description	1	Account Number	Amount Re	maing Budget
Qty 1.00 F	UJITSU S	Description CANSNAP IX500 DELUXE BUNDLE	1	Account Number 460 55 341	Amount Re 0.00 . 0.00 . 0.00 . 0.00 . 0.00 . 0.00 . 0.00 . 0.00 . . . <t< td=""><td>maing Budget 7,647.00</td></t<>	maing Budget 7,647.00
		O	RIGINAL			
		Approved: The County (Total The PO Number N	\$0.00
(Purchase Order N	o. Must Be I	ncluded)		, Commissioner	On Packages, Invoid	ces, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	CHRIS WHITTAKER	01/13/2014	GLOBAL		72617
Supplier: GLOBA Address: PO BO2 City, State, Zip: ATLAN	AL GOV/ED SOLUTIONS INC X 935311 ITA GA 31193-5311	I		ANDY HRIS WHITTAKER	
Qty	Description	A	Account Number	Amount	Remaing Budget
2.00 TONER			28 55 341	70.89 70.89	24,632.63
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$70.89
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)		_, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	CHRIS WHITTAKER	01/13/2014	GLOBAL		72633
Supplier: GLOB Address: PO BO City, State, Zip: ATLA		1		NDY RIS WHITTAKER	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
1.00 HARDDRIV	E		28 65 459	Amount R 236.72 236.72	17,152.66
	Ĺ	KIUINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102		od County , Commissioner	Total The PO Number On Packages, Invo	\$236.72 Must Appear
WV Tax Exempt No. 5560004			Commissionar	Slips and Correspo	ondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	rder Number
		S WHITTAKER FOR MARK RH	01/16/2014	GLOBAL	72	2669
Addr	ess: PO BC	AL GOV/ED SOLUTIONS INC DX 935311 NTA GA 31193-5311			NDY RIS WHITTAKER FO	R MAR
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
	bo 5D and	5 Seagate Hard Drive		60 55 341	Amount Ref 0.00 0.00	naing Budget 7,647.00
Billing Instructi	ons					¢0.00
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, V r No. Must Bel	4 VV 26102 Included)	ommission Of Wo	od County , Commissioner	Total The PO Number M On Packages, Invoice	s, Packing
WV Tax Exem	pt No. 5560004	417		Commissioner	Slips and Correspond	ence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	01/27/2014	GLOBAL		72698
Supplier: GLOBAL Address: PO BOX 9 City, State, Zip: ATLANT		1		ANDY DI SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
4.00 TONER			12 55 341	319.36 319.36	346.10
Billing Instructions	•			T . 4 - 1	\$210.26
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 20 (Purchase Order No. Must Be Includ	Approved: The County	v Commission Of Wo	od Countv _, Commissioner	Total The PO Numbe On Packages, In	\$319.36 er Must Appear voices Packing
WV Tax Exempt No. 556000417	,		c · ·	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MELVIN SWIGER	01/06/2014	GRAINGER		72603
Addr	lier: GRAIN ess: DEPT 8 Zip: PALAT		1	Clerk M/	OSED PER M SWI ANDY ELVIN SWIGER	GER
Qty		Description	A	ccount Number	Amount 1	Remaing Budget
6.00 6.00 6.00	ICE MELT ICE MELT ICE MELT	Description	1 4 1 4 1 4	Account Number 24 55 341 24 55 341 4102 24 55 341 4109 24 55 341 4110	Amount 1 68.85 82.62 82.62 316.71	Remaing Budget 5,703.35 2,305.44 3,231.67 2,647.29
			ORIGINAL			
	Finance Office P.O. Box 1474	Approved: The Count	v Commission Of Wo		Total	\$316.71
	Parkersburg, WV			, Commissioner	The PO Numbe	r Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Or	der Number
	Carl Sizemore	01/13/2014	GRAINGER	72	630
Supplier: GRAIN Address: DEPT & City, State, Zip: PALAT	371533808 TINE IL 60038-0001		Address City, State, Zip	Sizemore	
Qty	Description		ccount Number	Amount Rem	
2.00 ice melt		ORIGINAL	12 55 341	0.00	37.09
Billing Instructions				Total	\$0.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir	V 26102	ty Commission Of Woo	od County , Commissioner	The PO Number Mu On Packages, Invoices	ist Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TOM SMITH	01/13/2014	GUARDIANO	3	72621
Address:	24394 N	DIAN AUTO GLASS ETWORK PLACE GO IL 60673-1243	1		ANDY DM SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 WI	NDSHIELI	D FOR BUSSEY'S VEHICLE	DRIGINAL	00 40 217	230.00 230.00	21,023.47
Mail Invoice to: Fina		Approved: The Count	v Commission Of Wo	od County	Total	\$230.00
	. Box 1474 ersburg, WV Must Be Inc	26102		. Commissioner	The PO Numb On Packages, In	er Must Appear woices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	01/13/2014	KMART		72609
Supplier: KMART Address: City, State, Zip: -			Approval By Clerk AN Deliver To JO. Address City, State, Zip	IGI ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 FOOD FOR K-		ORIGINAL	00 55 341 2902	0.00	1,355.55
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$0.00
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inclu WV Tax Exempt No. 556000417	6102		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	TR SMITH	01/23/2014	LEEMYLES		72677
Address: 1922 C	YLES TRANSMISSIONS GARFIELD AVE ERSBURG WV 26101-2525			NDY SMITH	
Qty	Description	A	ccount Number		Remaing Budget
1.00 TRANSMIS	SSION REPAIR - POOL DURANGO	17	00 40 217	877.20 877.20	21,023.47
Mail Invoice to: Finance Office		Commission Of Wo	od County	Total	\$877.20
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be J WV Tax Exempt No. 5560004	4 VV 26102 Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	01/13/2014	LOWES		72608
Addr	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954	1	Approval By Clerk AN Deliver To ME Address City, State, Zip	GI LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
Qty 1.00	SWEEPER	BAGS AND BITS		ccount Number 24 55 341 4109	Amount R 2.52 2.52	emaing Budget 3,231.67
Billing Instructi					Total	\$2.52
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	The PO Number On Packages, Invo	Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Reques	sted By	Date	Vendor ID	Purcha	se Order Number
	Melvin	Swiger	01/13/2014	LOWES		72628
Address: PO	WE'S COMPANIES, I BOX 530954 LANTA GA 30353-09:			Approval ByClerkANDeliver ToMelAddressCity, State, Zip	GI lvin Swiger	
Qty	Des	scription	Ac	count Number	Amount	Remaing Budget
1.00 clock an				4 55 341 4106	68.37 68.37	2,603.77
Billing Instructions Mail Invoice to: Finance O	ffice Annre	oved: The County Com	mission Of Waa	d County	Total	\$68.37
P.O. Box	474 g, WV 26102 Be Included)	Free. The County COI		Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MARYBETH JEFFERS	01/16/2014	LOWES		72658
Supplier: LOWE Address: PO BC City, State, Zip: ATLA		1		ANDY ARYBETH JEFFEI	35
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	omis Ridge radio tower		11 55 341	0.00 0.00	0.00
Mail Invoice to: Finance Office		v Commission Of Woo	od County	Total	\$0.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MELVIN SWIGER	01/23/2014	LOWES		72678
Supplier: LOWE Address: PO BO City, State, Zip: ATLA				NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
1.00 SILICONE (CAULKING		20 70 568 2612	16.86 16.86	101,565.34
Billing Instructions			•	Total	\$16.86
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	Total The PO Number On Packages, Invo	Must Appear bices, Packing
WV Tax Exempt No. 5560004	17		Commissioner	Slips and Correspo	ondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numbe		
		BOB TRANQUILL	01/23/2014	LOWES		72679
Addre	ss: PO BO	I S COMPANIES, INC. X 530954 VTA GA 30353-0954			NDY B TRANQUILL	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		FOR THE TAX OFFICE		94 65 459	175.34 175.34	3,000.00
Mail Invoice to: I	Finance Office	Approved: The Cou	ntv Commission Of Woo	d County	Total	\$175.34
]	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing
WV Tax Exemp				Commissioner	Slips and Corres	spondence

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	01/06/2014	MARY'S	7	2606
	ess: 1217 S	Y'S TOWING SERVICE IN STAUNTON AVE PARKERSBURG			ANDY ANNE SMITH	
Qty		Description	A	Account Number	Amount Re	emaing Budget
		0 OUT 2009 CHARGER	17 RIGINAL	200 40 217	55.00 55.00	21,023.47
Billing Instructi Mail Invoice to:	Finance Offic		Commission Of Wo	od Countv	Total	\$55.00
	P.O. Box 147 Parkersburg, V No. Must Be	4 VV 26102 Included)		_, Commissioner	The PO Number 1 On Packages, Invoi Slips and Correspor	ces, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	01/27/2014	МСХ		72696
Supplie Address City, State, Zip	s:	RINE MART			NDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instruction	Σ		ORIGINAL		0.00 0.00	9,789.47
	.O. Box 1474	Approved: The Count	v Commission Of Wo	od County	1 0141	÷
	rkersburg, WV 2 lo. Must Be Inclu	26102 uded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JANA SINGER	01/16/2014	MICROGENIC	s	72651
	GENICS CORPORATION DF AMERICA 7055 COLLECTIO GO IL 60693-	NS CENTER DRIVE		ANDY NA SINGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
13.00 DRUG TEST	ING SUPPLIES		731 55 341	3,784.00 3,784.00	60,749.10
Billing Instructions				Total	\$3,784.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inv WV Tax Exempt No. 55600041	/ 26102 cluded)	ty Commission Of Woo	od County , Commissioner	Total The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CARL SIZEMORE	01/23/2014	MILLER CO		72670
Addr	ess: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 ERSBURG WV 26101-7637	1		NDY RL SIZEMORE	
Qty		Description		ccount Number		emaing Budget
1.00	EMERGENO	CY REPAIR - RED HILL ROAD REPE	DRIGINAL	12 40 230	385.00 385.00	30,125.81
Billing Instruction			0		Total	\$385.00
(Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	ncluded)	v Commission Of Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspo	ndence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	order Number
	TR SMITH	01/23/2014	MILLER CO		72689
Address: ONE W	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637	1		NDY SMITH	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
	WIRE FOR BODY WIRE		00 40 217	32.50 32.50	21,023.47
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$32.50
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, Packing

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

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	01/16/2014	MILLER DETAIL	IN	72667
		ILLER 913 7TH STREET			NDY NNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	LING OF MAR	CUS SMITH'S VEHICLE		00 40 217	50.00 50.00	21,023.47
Billing Instructions				I	T.4-1	¢50.00
Mail Invoice to: Finance P.O. Boy Parkersbu (Purchase Order No. Mus	x 1474 urg, WV 26102 st Be Included)	Approved: The County	Commission Of Wo	od County , Commissioner	On Packages, In	\$50.00 er Must Appear voices, Packing
WV Tax Exempt No. 55	6000417			C	Slips and Corres	pondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MARYBETH JEFFERS	01/03/2014	ODEPOT		72598
Addr	lier: OFFIC ress: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	1		ANDY ARYBETH JEFFEF	25
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00	PRINTER C	ARTRIDGE		11 55 341	23.77 23.77	0.00
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The County	Commission Of Wa	od County	Total	\$23.77
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)		. Commissioner	The PO Numbe On Packages, Inv	voices, Packing
WV Tax Exem	1pt No. 5560004	17		c • •	Slips and Corres	pondence

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

Purchase Order

Requisition Number	er	Requested By	Date	Vendor ID	Purch	ase Order Number
		MARK RHODES	01/13/2014	ODEPOT		72635
Supplier: OF Address: PC City, State, Zip: CI	FFICE DEPOT BOX 633211 NCINNATI O		1		MANDY MARK RHODES	
Qty		Description		Account Number	Amount	Remaing Budget
	CTIONS & PLA	T MAPS SCANNED	ORIGINAL	Account Number 1 402 55 342	0.00 0.00	103.85
Mail Invoice to: Finance O		Approved: The Cou	intv Commission Of V	Vood County	Total	φ 0.0 0
P.O. Box Parkersbu (Purchase Order No. Must WV Tax Exempt No. 550	rg, WV 26102 t Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear ivoices, Packing spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		PATRICA LYNCH	01/16/2014	ODEPOT		72654
Addr	ier: OFFICI ess: PO BO Zip: CINCIN		1		ANDY TRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
		E SUPPLIES (PENS, STAPLES, TA	DRIGINAL	2731 55 341W	340.61 340.61	2,744.52
Billing Instruction Mail Invoice to		Approved: The Count	v Commission Of W	Vood County	Total	\$340.61
(Purchase Orde	P.O. Box 1474 Parkersburg, W	V 26102 cluded)	v Commission Of V	, Commissioner	The PO Numbe On Packages, Inv	oices, Packing
	pt No. 5560004			Commission	Slips and Corresp	ondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	01/16/2014	ODEPOT		72661
Addr	ier: OFFICE ess: PO BOZ Zip: CINCIN	E DEPOT X 633211 INATI OH 45263-3211			ANDY DANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00	PENS		0RIGINAL	00 55 341	0.00 0.00	561.80
Billing Instructi Mail Invoice to:		Annrovade The Course	ty Commission Of Wa	d Courty	Total	\$0.00
(Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102 cluded)	ty Commission Of Woo	od County , Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	17		Commissionar	Slips and Corres	pondence

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

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		PATRICA LYNCH	01/16/2014	ODEPOT	7	2665
Addr	lier: OFFICI ess: PO BOZ Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY 'RICA LYNCH	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
	BINDERS &	FOLDERS		731 55 341R	63.70 63.70	1,012.30
Billing Instruct					Total	\$63.70
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	cluded)		od County , Commissioner	The PO Number 1 On Packages, Invoi	Must Appear ces, Packing
WV Tax Exem	pt No. 55600041	17		Commissioner	Slips and Correspor	idence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	01/23/2014	ODEPOT		72674
Addr	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount F	Remaing Budget
	PORTABLE	PRINTER FOR TRAINING CLASS		00 40 221	0.00	2,095.35
Billing Instruct					Total	\$0.00
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	Commission Of Wo	od Countv _, Commissioner	The PO Number On Packages, Inve	: Must Appear oices, Packing
WV Tax Exem				C	Slips and Corresp	ondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	01/27/2014	ODEPOT		72691
Addre	ier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		Vorkgroup Switch-For wireless network		00 40 211	0.00 0.00	10,365.08
Billing Instructi Mail Invoice to:	Finance Office		Commission Of Woo	od County	Total	\$0.00
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JOANNE SMITH	01/27/2014	ODEPOT	7	2702
Addı	lier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY NNE SMITH	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
1.00	DOCUMEN	THOLDERS		D2 55 341	98.42 98.42	456.77
Billing Instruct				d Count	Total	\$98.42
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be In	V 26102 included)	ty Commission Of Woo	od Countv , Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing
WV Tax Exen	pt No. 5560004	17		Commissioner	Slips and Correspond	dence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Dennie Huggins	01/13/2014	OFFICEDEPO	т	72627
Addr	ier: OFFIC ess: P O BC Zip: CINCII	E DEPOT DX 633211 NNATI OH 45263-3211		Approval ByClerkANDeliver ToDeliverAddressCity, State, Zip	IGI nnie Huggins	
Qty		Description	A	Account Number	Amount	Remaing Budget
		business router	72 ORIGINAL	731 55 341	151.95 151.95	60,749.10
Mail Invoice to:	Finance Office		v Commission Of Wo	od Countv	Total	\$151.95
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		RANDY LOWE	01/03/2014	OGDEN	7	2596
Add	ress: P O BO	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787		Deliver To RAI Address City, State, Zip	NDY NDY LOWE	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
		NK AND DRIVE AD	7 7 ⁻	12 40 230	95.00 95.00	30,125.81
	: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$95.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W er No. Must Be Ir apt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number 1 On Packages, Invoi Slips and Correspor	ces, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BOB TRANQUILL	01/06/2014	OGDEN		72604
	ERSBURG NEWS X 1787 519 JULIANA ST ERSBURG WV 26102-1787	1		ANDY 9B TRANQUILL	
Qty	Description		ccount Number		Remaing Budget
Billing Instructions	NG - "TAX LIENS" - PUBLISH DEC -	<u>ORIGINAL</u>	04 40 220	0.00 0.00	18,031.20 \$ 0.00
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	v Commission Of Wo	od County	Total	Φ 0.00
P.O. Box 14/4 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MANDY DENNIS	01/16/2014	OGDEN		72662
Addr	ess: POBO	ERSBURG NEWS X 1787 519 JULIANA ST ERSBURG WV 26102-1787			ANDY ANDY DENNIS	
Qty		Description		Account Number		Remaing Budget
		ING - HELP WANTED PARKING LOT	14 RIGINAL	01 40 220	0.00	1,869.18
Billing Instruct Mail Invoice to	: Finance Office	Approved: The County C	ommission Of Wo	od County	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 cluded)		, Commissioner	The PO Number On Packages, Invo	oices, Packing
WV Tax Exen	pt No. 55600041	17		Commissioner	Slips and Corresp	ondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MANDY DENNIS	01/16/2014	OGDEN	7	2663
Addr	ess: P O BC	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787		Deliver To M/ Address City, State, Zip	ANDY ANDY DENNIS	
Qty		Description		Account Number	Amount Re	maing Budget
Billing Instructi	ons		DRIGINAL		0.00 0.00	-16,879.55 \$0.00
Mail Invoice to	Finance Office P.O. Box 1474		v Commission Of Wo	ood County	1 Juni	÷ • •
(Purchase Order WV Tax Exem	Parkersburg, W r No. Must Be Iı	V 26102 ncluded)		_, Commissioner	The PO Number M On Packages, Invoid Slips and Correspon	ces, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MELVIN SWIGER	01/13/2014	PARKSHARD		72612
Addr	ess: 1953 E	S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238	1	Approval By Clerk ANC Deliver To MEI Address City, State, Zip	GI JVIN SWIGER	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
	lock de-icer	and de-icer lub locks		24 55 341 4106	7.07	2,603.77
Billing Instructi				.	Total	\$7.07
Mail Invoice to: (Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	The PO Number On Packages, Inv Slips and Corresp	· Must Appear oices, Packing

_, Commissioner

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

Purchase Order

MELVIN S Supplier: PARKS HARDWARE & S Address: 1953 E 7TH ST		Approval By	HARD	72668
Supplier: PARKS HARDWARE & S Address: 1953 E 7TH ST	UPPLY	Approval By	<u> </u>	
City, State, Zip: PARKERSBURG WV 261	01-4238	Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty Des	cription	Account Numbe	er Amount	Remaing Budget
1.00 GREAT STUFF INSULATION	ORIGINA	1 424 55 341 4104	6.49 6.49	
Billing Instructions Mail Invoice to: Finance Office Appro	ved: The County Commission	n Of Wood County	Total	\$6.49
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	ven. The County Commission	, Commission	er The PO Numl On Packages, I Slips and Corre	ber Must Appear nvoices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Melvin Swiger	01/23/2014	PARKSHARD	-	72683
Addr	ess: 1953 E	S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238		Approval By Clerk AN Deliver To Mel Address City, State, Zip	GI vin Swiger	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	stems and t	rap	1 42	ccount Number 24 55 341 4102	Amount Ro 28.52 28.52	emaing Budget 2,305.44
			ORIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474 Parkersburg, W		tv Commission Of Woo	od County , Commissioner	Total The PO Number	\$28.52 Must Appear
	r No. Must Be I pt No. 5560004	ncluded)		Commissioner	On Packages, Invoi Slips and Correspon	ices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
	,	JOANNE SMITH	01/23/2014	PET SUPPLIE	S	72676
Supplier: Pl Address: City, State, Zip: -	ET SUPPLIES I	PLUS			ANDY ANNE SMITH	
Qty		Description	A	Account Number	Amount	Remaing Budget
	FOR K-9 DAR	_		700 55 341 2902	0.00 0.00	1,355.55
Mail Invoice to: Finance		Approved: The Cou	ntv Commission Of Wo	ood County	Total	\$0.00
P.O. Bo Parkersb (Purchase Order No. Mu WV Tax Exempt No. 55	ourg, WV 26102 st Be Included)			_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition 1	Number	er Requested By Date		Vendor ID	Purchase Order Number	
		TR SMITH	01/23/2014	PIFER'S S		72688
Address	s: 115 EL	I S SERVICE CENTER IZABETH PIKE AL WELLS WV 26150-8405	1		ANDY 8 SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	EPAIR FLA	AT TIRE		00 40 217	0.00 0.00	21,023.47
Mail Invoice to: Fi	inance Office	Approved: The Count	v Commission Of Woo	od Countv	Total	\$0.00
P. Par (Purchase Order N	O. Box 1474 rkersburg, W o. Must Be In	V 26102 cluded)		, Commissioner	On Packages, Ir	er Must Appear nvoices, Packing
WV Tax Exempt	INO. 3360004	L/		Commission	Slips and Corres	spondence

_, Commissioner

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		BARB JOHNSTON	01/13/2014	POFFICE	72	616
Addres	ss: POBC	ERSBURG WV 26102-0344		Deliver To BA Address City, State, Zip	NDY RB JOHNSTON	
Qty		Description		Account Number		naing Budget
2.00 1	FILE FOLDI POCKET P	_	1 4	Account Number 402 55 341 413 55 341	Amount Ren 0.00 0.00	haing Budget 5,141.93 26,535.49
Billing Instruction	ns		ORIGINAL			\$0.00
Mail Invoice to: I I		V 26102	v Commission Of Wo	od County _, Commissioner	Total The PO Number M	

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

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

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

Purchase Order

Requisition Number		nber Requested By Date		Vendor ID	Purchase Order Number	
		JODI SMITH	01/13/2014	POFFICE		72636
Addres	ss: POB	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344	I		ANDY DDI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		ICE SUPPLIES	14	12 55 341	0.00 0.00	346.10
Mail Invoice to: F	Finance Offic		ounty Commission Of Wo	od County	Total	\$0.00
P	P.O. Box 147 arkersburg, V No. Must Be	4 VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number		nber Requested By Date		Vendor ID	Purchase Order Number		
		:	STACIE FLEAK	01/16/2014	POFFICE		72656
Addre	ess: POI	BOX 344	OFFICE SUPPLY WV 26102-0344			IANDY TACIE FLEAK	
Qty			Description		Account Number	Amount	Remaing Budget
3.00		STORAGE B	DXES	I	401 55 341	0.00 0.00	
Mail Invoice to:	Finance Off		Approved: The Cou	unty Commission Of W	ood County	Total	\$0.00
(Purchase Order WV Tax Exem	P.O. Box 14 Parkersburg No. Must B pt No. 55600	, WV 26102 e Included)			_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	CAROLE JONES	01/23/2014	POFFICE	72	2671
Address: P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344	1		ANDY ROLE JONES	
Qty	Description	Α	ccount Number	Amount Re	maing Budget
Billing Instructions	S	1 40 ORIGINAL	03 65 459	0.00 0.00	\$0.00
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Woo	od County	TUTAL	ψ0.00
P.O. Box 14/4 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoic Slips and Correspond	es, Packing

_, Commissioner

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

Purchase Order

Requisition Numb	ber Requested By Date		Date	Vendor ID	Purchase Order Number	
		CAROLE JONES	01/23/2014	POFFICE		72672
Supplier: P Address: P City, State, Zip: P	O BOX 344	G OFFICE SUPPLY G WV 26102-0344	1		ANDY AROLE JONES	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 MISC		Approved: The Count	ORIGINAL		0.00 0.00	1,218.16
P.O. Bo	x 1474	Approveu: The Count	y Commission Of WO			
Parkersb (Purchase Order No. Mu: WV Tax Exempt No. 55				. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
		STACY FLEAK	01/23/2014	POFFICE		72686
Supplier: PA Address: P C City, State, Zip: PA) BOX 344	OFFICE SUPPLY WV 26102-0344	1		ANDY FACY FLEAK	
Qty		Description	I	Account Number	Amount	Remaing Budget
1.00 STORA	GE BOXES			01 55 341	0.00 0.00	29,607.77
Mail Invoice to: Finance O		Approved: The Cou	inty Commission Of Wo	ood County	Total	\$0.00
P.O. Box Parkersbur (Purchase Order No. Must WV Tax Exempt No. 556	g, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MANDY DENNIS	01/23/2014	POFFICE	7	2687
Address: PO	RKERSBURG OFFICE SUPPLY BOX 344 RKERSBURG WV 26102-0344			NDY NDY DENNIS	
Qty	Description	Α	ccount Number	Amount Re	maing Budget
	V COPY PAPER & SCOTCH TAPE		D1 55 341	0.00	29,607.77
Billing Instructions				I	.
Billing Instructions Mail Invoice to: Finance Of P.O. Box 1 Parkersburg	474 g, WV 26102		od County , Commissioner	Total The PO Number M	\$0.00 Must Appear
(Purchase Order No. Must I	Be Included)			On Packages, Invoid	es, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JODI SMITH	01/27/2014	POFFICE		72692
Addres	ss: P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344			NDY DI SMITH	
Qty		Description	А	ccount Number	Amount 1	Remaing Budget
	STAMP PAI	DS & COPY PAPER	14 DRIGINAL	12 55 341	0.00 0.00	346.10
Billing Instruction					Total	\$0.00
	P.O. Box 1474 arkersburg, W	V 26102	v Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JANA SINGER	01/13/2014	REDWOOD		72619
Address: POI	WOOD TOXICOLOGY LABORATO BOX 14327 TA ROSA CA 95402-6327	ORY INC.		NDY JA SINGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 DRUG TE	ESTING - I CUPS	ORIGINAL	731 55 341	2,060.00 2,060.00	60,749.10
Mail Invoice to: Finance Off		tv Commission Of Wo	od County	Total	\$2,060.00
P.O. Box 14 Parkersburg, (Purchase Order No. Must Bo WV Tax Exempt No. 55600	WV 26102 e Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	01/16/2014	REMICHEL		72645
Supplier: R.E. M Address: 1170 4 City, State, Zip: VIENN		1		NDY CLVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions	0x2 pleated cases	1 4: ORIGINAL	24 55 341	85.44 85.44	\$85.44
Mail Invoice to: Finance Office P.O. Box 1474		v Commission Of Wo	od County	i utai	¥00.77
P.O. BOX 14/4 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	01/16/2014	REMICHEL		72666
Supplier: R.E. MIC Address: 1170 46T City, State, Zip: VIENNA		1		NDY CLVIN SWIGER	
Qty	Description	A	Account Number	Amount	Remaing Budget
2.00 FILTERS			24 55 341	74.40 74.40	5,703.35
Billing Instructions				Total	\$74.40
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inch	Approved: The Count 26102 uded)	tv Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, Inv	er Must Appear voices, Packing
WV Tax Exempt No. 556000417			Commission	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MELVIN SWIGER	01/13/2014	RUNYON		72634
Address: 1129 1	DN LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number		emaing Budget
2.00 KEYS		0RIGINAL	24 55 341 4109	4.00 4.00	3,231.67
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$4.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 cluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PO Was Deleted	01/13/2014	S W RESOL	J 72607
Addr	lier: S W RE ess: 1007 M Zip: PARKE	ARY STREET ERSBURG WV 26101-5223		Deliver To Pe Address City, State, Zip	IANDY O Was Deleted
Qty		Description		Account Number	Amount Remaing Budget
			DRIGINAL		
Billing Instruct	ons				Total \$0.0
	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count V 26102	v Commission Of V	Vood County , Commissioner	The PO Number Must Appear
(Purchase Orde	r No. Must Be In	cluded)			On Packages, Invoices, Packing

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	01/27/2014	S W RESOU		72701
Addr		ESOURCES IARY STREET ERSBURG WV 26101-5223			ANDY ANDY DENNIS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
		GN - HILLTOP LANE	14 ORIGINAL	01 55 341	0.00 0.00	29,607.77
Billing Instruct Mail Invoice to	: Finance Office	Approved: The Count	ty Commission Of Wo	od County	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be Ir	V 26102 ncluded)		. Commissioner	The PO Numbe On Packages, Inv	voices, Packing
WV Tax Exen	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	MELVIN SWIGER	01/03/2014	SAMS CLUB	7:	2600
Supplier: SAI Address: P O City, State, Zip: ATI			Approval By Clerk MAI Deliver To MEI Address City, State, Zip	NDY VIN SWIGER	
Qty	Description		Account Number	Amount Rei	naing Budget
2.00 9V BAT 2.00 C BATT	Description TERIES & D BATTERIES FOR MAINTEL ERIES & AAA BATTERIES FOR JUSTIC TERIES FOR JUDICIAL BUILDING	NANCE 1 - CE CENTER 1 -	Account Number 424 40 216 1607 424 40 216 1611 424 40 216 1602	Amount Rer 29.48 29.96 16.48 75.92	naing Budget 1.43 980.87 3,960.60
Billing Instructions Mail Invoice to: Finance O P.O. Box I Parkersbur	ffice Approved: The Count	ORIGINAL Ty Commission Of Wo	pod County , Commissioner	Total The PO Number M	\$75.92

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

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

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	01/16/2014	SAMS CLUB		72659
Add	olier: SAM'S ress: P O BO Zip: ATLAN	X 530930 VTA GA 30353-0930	·		ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount I	Remaing Budget
		VELS, LYSOL, SUGAR, CREAMER,	DRIGINAL	00 55 341	107.26 107.26	561.80
Billing Instruct	tions o: Finance Office	Annual The Court	Commission Of W-	ad Courter	Total	\$107.26
	P.O. Box 1474 Parkersburg, WV Parkors Must Be In			od County , Commissioner	The PO Number On Packages, Inv	r Must Appear
WV Tax Exen	npt No. 55600041	17		Commissioner	Slips and Corresp	ondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	01/27/2014	SAMS CLUB	72703
Supplier: SAM'S Address: P O BC City, State, Zip: ATLAN	OX 530930	1		ANDY ANNE SMITH
Qty	Description	Α	ccount Number	Amount Remaing Budget
1.00 FOOD FOR	INMATES & OFFICE SUPPLIES	1 7	02 55 341	200.00 456.77 200.00 456.77
Mail Invoice to: Finance Office		Commission Of Wo	od County	10tai \$200.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence
			Commissioner	- ups and contropondentee

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	01/16/2014	SELECT OIL	-	72652
Addre	ess: 8598 SO	OILFIELD TRUCKING UTH PLEASANT HIGHWAY RYS WV 26170-4985	1		ANDY ELVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00 1.00 1.00 1.00	ROCK SALT ROCK SALT ROCK SALT ROCK SALT	Description	1 4 1 4 1 4 1 4	Account Number 24 55 341 24 55 341 4102 24 55 341 4104 24 55 341 4105 24 55 341 4110	Amount 141.55 141.55 141.55 141.55 707.75	Remaing Budget 5,703.35 2,305.44 1,010.00 121.00 2,647.29
		Approved: The County 26102	DRIGINAL V Commission Of Wo	od County _, Commissioner	Total The PO Numbe On Packages, In	\$707.75 er Must Appear voices, Packing
WV Tax Exem	pt No. 556000417	1		Commissioner	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	Tom Smith	01/13/2014	STATE ELE	7:	2625
Supplier: STATH Address: PO BO City, State, Zip: CHAR		•	Approval By Clerk ANC Deliver To Tom Address City, State, Zip	GI Smith	
Qty	Description	A	ccount Number	Amount Rer 377.16	naing Budget
Billing Instructions Mail Invoice to: Finance Office		ORIGINAL		377.16	\$377.16
P.O. Box 1474		tv Commission Of Woo			
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	ncluded)		Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	es, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JOANNE SMITH	01/13/2014	STATE ELE		72637
Addre	ss: PO BC	LOTTE NC 28289-0889		Deliver To JO Address City, State, Zip	ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount I	Remaing Budget
1.00	WIRE SPL	ICERS FOR TOWER SITE	1 70	00 40 217	0.00 0.00	21,023.47
Billing Instruction					Total	\$0.00
	P.O. Box 147 Parkersburg, V	4 VV 26102		od County , Commissioner	The PO Number On Packages, Inv	r Must Appear

, Commissioner

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

Purchase Order

Requisition Number	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	01/27/2014	TARGET		72697
Supplier: TF Address: 61 City, State, Zip: PI	HE TARGET S 9 BUCK RD TTSGROVE N		L		NGI O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Finance	Office	Approved: The Coun	ty Commission Of W	Vood County	Total	\$0.00
P.O. Box	x 1474 urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear voices, Packing spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitic	Requisition Number	Requested By	Date	Vendor ID	Purchase	Drder Number 2734	
		JOANNE SMITH	01/27/2014	TARGETSTOR	Ξ 7	2734	
Supp Addr City, State, 2		ET STORE	<u> </u>	Approval ByClerkANCDeliver ToJOAAddressCity, State, Zip	JI NNE SMITH		
Qty		Description	A	account Number	Amount Re	maing Budget	
	REDO OF P	O 72697 WRONG VENDOR		00 55 345	0.00 0.00	9,789.47	
Billing Instruct	ions			I		¢0.00	
Mail Invoice to	 Finance Office P.O. Box 1474 Parkersburg, WV Pr No. Must Be In 	Approved: The Count	v Commission Of Wo	od Countv _, Commissioner	Total The PO Number M On Packages, Invoid	\$0.00	

, Commissioner

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JANA SINGER	01/16/2014	TRANSMED		72650
Address:	1595 PE	MED CO. CACHTREE PKWY, SUITE 204-350 ING GA 30041-9607)		ANDY NA SINGER	
Qty		Description	I	Account Number	Amount	Remaing Budget
13.00 DR	RUG TEST		RIGINAL	731 55 341	837.30 837.30	60,749.10 \$837.30
Mail Invoice to: Fina	ance Office . Box 1474	Approved: The County	Commission Of Wo	ood County	Total	φ037.3U
	ersburg, WV Must Be In	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	KIMBERLY MERTZ	01/27/2014	USPOSTMAS	TE	72700
Address: CMRS-	STAL SERVICE/PITNEY BOWES -PB, P.O. BOX 7247-0166 DELPHIA PA 19170-0166			ANDY IMBERLY MERT	Z
Qty	Description	I	Account Number	Amount	Remaing Budget
1.00 STAMPS			731 55 341R	0.00 0.00	1,012.30
Billing Instructions		a am		Total	\$0.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	Commission Of Wo	od County _, Commissioner	The PO Numb	er Must Appear voices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	JOANNE SMITH	01/13/2014	WALMART		72610
Supplier: WA Address: PO City, State, Zip: ATL	LMART BOX 530934 ANTA GA 30353-0934	1	Approval By Clerk AN Deliver To JOA Address City, State, Zip	GI ANNE SMITH	
Qty	Description	A	count Number	Amount I	Remaing Budget
	FOR PHONES AND A LIGHT		00 40 211	0.00 0.00	10,365.08
		ORIGINAL			
illing Instructions Iail Invoice to: Finance Of P.O. Box 1-	fice Approved: The Coun	tv Commission Of Woo	d County	Total	\$0.0
Parkersburg Purchase Order No. Must E	, WV 26102		, Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Dennie Huggins	01/13/2014	WALMART		72626
Addı	lier: WALM ress: P O BC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934		Approval ByClerkANDeliver ToDeliverAddressCity, State, Zip	lGI nnie Huggins	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00	vacuum air f	ilter and belt		731 55 341W	0.00 0.00	2,744.52
Billing Instruct Mail Invoice to	tions Finance Office	Annual The Court	w Commission Of Wa	ad County	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 ncluded)		od County , Commissioner	The PO Numbe On Packages, Inv	voices, Packing
w v Tax Exen	1pt No. 5560004	1/		Commissioner	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		PATRICA LYNCH	01/16/2014	WALMART		72641
Addı	lier: WALM ress: P O BO Zip: ATLAN)X 530934 NTA GA 30353-0934	1	Deliver To PA Address City, State, Zip	ANDY TRICA LYNCH	
Qty		Description	А	ccount Number		Remaing Budget
1.00		u ft Refrigerator	72 DRIGINAL	731 55 341J	0.00	3,055.33
Billing Instruct Mail Invoice to	tions Finance Office	Annewoods The Course	v Commission Of Wa	od Courty	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 ncluded)		od County , Commissioner	The PO Number On Packages, Inv	oices, Packing
w v Tax Exen	1pt No. 5560004	1/		Commissioner	Slips and Corresp	ondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisit	ion Number	Requested By	Date	Vendor ID	Purchase	Order Number
		PATRICA LYNCH	01/16/2014	WALMART		72642
Add	plier: WALM lress: POBC Zip: ATLAN)X 530934 NTA GA 30353-0934	I	Deliver To PA Address City, State, Zip	NDY TRICA LYNCH	
Qty		Description		ccount Number		emaing Budget
	0 Midea 5.1 ci	u ft Refrigerator	72 ORIGINAL	731 55 341R	0.00 0.00	1,012.30
Billing Instruct			a		Total	\$0.00
(Purchase Ord	o: Finance Office P.O. Box 1474 Parkersburg, W ler No. Must Be Ir	V 26102 ncluded)	v Commission Of Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Invo	Must Appear
WV Tax Exe	mpt No. 5560004	17		Commissioner	Slips and Correspo	ndence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		KIMBERLY MERTZ	01/16/2014	WALMART		72646
Address	r: WALM s: P O BO o: ATLAN	ART X 530934 ITA GA 30353-0934			NDY IBERLY MERTZ	
Qty		Description	А	ccount Number	Amount R	Remaing Budget
	IISC SUPP	LIES FOR CLEANING & OFFICE		731 55 341R	Amount 4 0.00 0.00	1,012.30
		0	RIGINAL			
	inance Office .O. Box 1474 .rkersburg, WV	Approved: The County	Commission Of Wo	od County , Commissioner	Total The PO Number On Packages, Invo	\$0.00 Must Appear

, Commissioner

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

Purchase Order

Requisition Number		Requested By			se Order Number	
		JOANNE SMITH	01/16/2014	WALMART		72653
Addres	er: WALM ss: POBO p: ATLAN	ART IX 530934 IVTA GA 30353-0934			NDY ANNE SMITH	
Qty		Description	Α	ccount Number		Remaing Budget
1.00 C	DOFFEE & 3		0RIGINAL	00 55 341	100.00 100.00	561.80
Mail Invoice to: F	Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$100.00
	P.O. Box 1474 arkersburg, W No. Must Be Ir t No. 5560004	V 26102 included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID Purchase		Order Number	
		Joanne Smith	01/23/2014	WALMART		72685	
Add	olier: WALM ress: P O BO Zip: ATLAN	ART X 530934 NTA GA 30353-0934	1	Approval By Clerk AN Deliver To Joan Address City, State, Zip	GI nne Smith		
Qty		Description	Α	ccount Number	Amount R	emaing Budget	
Billing Instruc	0 Garmin GPS		ORIGINAL	00 40 217	127.19 127.19	\$127.19	
Mail Invoice to	P.O. Box 1474	Approved: The Coun	tv Commission Of Woo	od County			
(Purchase Ord	Parkersburg, W er No. Must Be In	V 26102		, Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing	

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number	
	PATRICA LYNCH	01/27/2014	WALMART		72694	
Supplier: WALM Address: P O BO City, State, Zip: ATLA	DX 530934 NTA GA 30353-0934			NDY IRICA LYNCH		
Qty	Description ANING SUPPLIES, PLASTIC CUTLE		ccount Number	Amount 0.00	Remaing Budget 2,744.52	
Billing Instructions		ORIGINAL		0.00 Total	\$0.00	
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County	1 0141	÷••	
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 ncluded)		, Commissioner	The PO Number On Packages, In Slips and Corres	er Must Appear voices, Packing pondence	

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	01/27/2014	WALMART		72695
Addr	ier: WALM ess: P O BO Zip: ATLAN	ART X 530934 NTA GA 30353-0934			NDY FRICA LYNCH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	TISSUES		72	731 55 341W	0.00 0.00	2,744.52
			ORIGINAL			
Billing Instructi Mail Invoice to:	ons Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count		od County , Commissioner	Total	\$0.0 (er Must Appear
(Purchase Order	No. Must Be In	cluded)			On Packages, In	voices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Requested By Date		Purchase Order Number	
		JOANNE SMITH	01/27/2014	WALMART		72704
Addr	lier: WALM ess: P O BO Zip: ATLAN	ART X 530934 JTA GA 30353-0934			NDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Qty 1.00	FOOD & DR	Description NINKS FOR INMATES & HAND WIPES		02 55 341	Amount 0.00 0.00	Remaing Budget 456.77
		OF	RIGINAL			
	Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wo		Total	\$0.00
(Purchase Orde	Parkersburg, WV r No. Must Be In	v 26102 icluded)		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	01/28/2014	WALMAR	r _	72731
Supplier: V Address: F City, State, Zip: A	POBOX 5	30934	-		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Financ P.O. B	e Office ox 1474	Approved: The Count		Vood County	Total	\$0.00
	burg, WV 261	02		, Commissioner	The PO Numb	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date Vendor ID Purch		hase Order Number	
	Rhea Guice	01/13/2014	WILKINSONK		72629
Supplier: KEN W Address: 165 AR City, State, Zip: PARKE	I /ILKINSON ABIAN DRIVE ERSBURG WV 26104-8011	1	Approval By Clerk AN Deliver To Rhe Address City, State, Zip	GI ra Guice	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 software cor	figuration		05 40 212 1201	200.00 200.00	6,602.84
Billing Instructions Mail Invoice to: Finance Office	Annrovad, The Cours	nty Commission Of Woo	d County	Total	\$200.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, County	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Number			Requested By	uested By Date		Purcha	Purchase Order Number	
			OANNE SMITH	01/16/2014	WORKINGMA	4	72664	
Addı	ress: 120	PRKINGMAN 1 GRAND CE ENNA WV 261	NTRAL AVE	I		ANDY ANNE SMITH		
Qty			Description		ccount Number		Remaing Budget	
		FOR SWIGER		17 ORIGINAL	00 55 345	0.00 0.00		
Billing Instruct Mail Invoice to	: Finance O		Approved: The Cor	inty Commission Of Wo	od Countv	Total	\$0.00	
(Purchase Orde	P.O. Box Parkersbur er No. Must	1474 g, WV 26102 Be Included)			, Commissioner	On Packages, Ir	er Must Appear voices, Packing	
WV Tax Exen	apt No. 556	000417			Commission	Slips and Corres	spondence	

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchas	hase Order Number	
			01/27/2014	WORKINGMA	A	72712	
Addre City, State, Z	ess: 1201 GF	NGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050		Deliver To Address City, State, Zip	ANDY		
Qty		Description		Account Number	Amount 1	Remaing Budget	
			ORIGINAL				
Billing Instant	and the second sec		URIUINAL				
	ons Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The Count	tv Commission Of W	ood Countv , Commissioner	Total The PO Numbe	\$0.00 r Must Annear	
(Purchase Order	No. Must Be Inc	cluded)		, commissioner	On Packages, Inv	voices, Packing	

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID Purchase		e Order Number
		CAROLE JONES	01/16/2014	WV ASSOC	72	2648
Addi	ress: 2026 K.	SOC OF COUNTIES ANAWHA BLVD EAST ESTON WV 25311-2204			ANDY ROLE JONES	
Qty		Description	A	Account Number	Amount Rer	naing Budget
Billing Instruct		ION FEE - WVACO ANNUAL MEET	DRIGINAL	103 40 221	199.00 199.00	\$18.19
	: Finance Office	Approved: The Count	v Commission Of Wo	ood County	Total	\$199.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, WV er No. Must Be In npt No. 55600041	V 26102 cluded)		, Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	es, Packing

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