## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N | umber    | Requested By  | Date       | Vendor ID   | Purch                  | ase Order Number      |
|---------------|----------|---|------------|---|------------------------|-----------------------|
|               |          | RICK WOODYARD   | 05/19/2014 | APCO  |                        | 73222                 |
| Address:      | 351 NO   | I<br>INTERNATIONAL<br>IRTH WILLIAMSON BLVD<br>DNA BEACH FL 32114-1112 | 1          | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>RICK WOODYARD | )                     |
| Qty           |          | Description   |            | Account Number  | Amount                 | <b>Remaing Budget</b> |
| 4.00 EM       | ID INSTR | Description UCTION MANUALS, SHIPPING                                  |            |   | 338.12<br>338.12       | 1,862.00              |
|               |          |   | 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** \$338.12

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |          | Requested By  | Date       | Vendor II   | ) Purch                | Purchase Order Number |  |
|--------------------|----------|---|------------|---|------------------------|-----------------------|--|
|                    |          | <b>RICK WOODYARD</b>  | 05/29/2014 | APCO  |                        | 73276                 |  |
| Address: 3         | 351 NOI  | NTERNATIONAL<br>RTH WILLIAMSON BLVD<br>NA BEACH FL 32114-1112 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>RICK WOODYARD | )                     |  |
| Qty                |          | Description   |            | Account Number  | Amount                 | <b>Remaing Budget</b> |  |
| Qty<br>1.00 Com    | municati | Description ons Training Officer Manual , Ship                | pping      | Account Number 7 712 40 221                           | 84.53<br>84.53         | 8,148.34              |  |
|                    |          |   | 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

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

**Total** 

\$84.53

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition               | Number     | Requested By                       | Date       | Vendor ID                           | Purch              | ase Order Number |
|---------------------------|------------|------------------------------------|------------|-------------------------------------|--------------------|------------------|
|                           |            | TOM SMITH                          | 05/05/2014 | ASTORG                              |                    | 73159            |
| Addres<br>City, State, Zi |            |                                    | 1          | Deliver To Address City, State, Zip | MANDY<br>TOM SMITH |                  |
| Qty                       |            | Description                        |            | Account Number                      |                    | Remaing Budget   |
|                           | Power Wind | low Switch Cluster for Dodge Nitro |            | 701 40 217                          | 65.90<br>65.90     | 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** 

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$65.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N                              | umber        | Requested By                          | Date       | Vendor ID                | Purchase Order Number          |
|--|--------------|---------------------------------------|------------|--------------------------|--------------------------------|
|  |              | TOM SMITH                             | 05/29/2014 | ASTORG                   | 73260                          |
| Supplier:<br>Address:<br>City, State, Zip: | ASTOR        |                                       |            | Approval By<br>Clerk MAI |                                |
| Qty  |              | Description                           | A          | ccount Number            | Amount Remaing Budget          |
| 1.00 Ga                                    | as Filler Ne | Description ck for 2010 Ford Explorer |            | ccount Number 00 40 217  | Amount 162.27 162.27 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** 

\$162.27

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number               |           | er Requested By Date                                |                 | Vendor ID                   | Puro                  | chase Order Number      |
|----------------------------------|-----------|---|-----------------|-----------------------------|-----------------------|-------------------------|
|                                  |           | RICK WOODYARD                                       | 05/19/2014      | BABCOCK FE                  | NCE                   | 73217                   |
| Suppl<br>Addre<br>City, State, 2 | ess: 1261 | COCK FENCE COMPANY<br>LAUREL RIDGE ROAD<br>ELL OH - |                 |                             | MANDY<br>RICK WOODYAF | RD                      |
| Qty                              |           | Description   |                 | Account Number              | Amoui                 | nt Remaing Budget       |
| Qty 1.00                         | REPLACE   | PRONT GATE  FRONT GATE                              |                 | Account Number 7 712 65 459 | 4,280.0<br>4,280.0    | Remaing Budget 6,461.53 |
|                                  |           |   | ODIOINA         |                             |                       |                         |
|                                  |           |   | <b>ORIGINAL</b> |                             |                       |                         |

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

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

Total \$4,280.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |                            | Requested By                                 | Date       | Vendor ID                              | Purcha                 | Purchase Order Number |  |
|--------------------|----------------------------|--|------------|--|------------------------|-----------------------|--|
|                    |                            | John Jones                                   | 05/05/2014 | BADGERLU                               | М                      | 73152                 |  |
| Addre              | ess: P.O.BO                | ER LUMBER<br>DX 367<br>ERSBURG WV 26102-0367 | •          |  | ANGI<br>ohn Jones      |                       |  |
| Qty                |                            | Description                                  |            | Account Number                         |                        | Remaing Budget        |  |
| 3.00               | aluminum d<br>B style elbo | ownspout for Horizons House                  |            | 1 424 40 216 1604<br>1 424 40 216 1604 | 37.77<br>2.03<br>39.80 | 207.08<br>207.08      |  |
|                    |                            |  | ORIGINAL   |  |                        |                       |  |

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

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

**Total** \$39.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| 6.00 treated lumber     1 900 70 567 6601     55.38     19       36.00 stove bolts     1 900 70 567 6601     9.00     19       36.00 lock washers     1 900 70 567 6601     2.52     19       36.00 nuts     1 900 70 567 6601     2.88     19   | Requisition                     | n Number                            | Requested By | Date        | Vendor ID  | Purchase Order Number  |
|--|---------------------------------|-------------------------------------|--------------|-------------|--|--|
| Supplier:       BADGER LUMBER Address:       Clerk Deliver To Address City, State, Zip       Address City, State, Zip         Qty       Description       Account Number I 900 70 567 6601       Amount State, Zip         6.00 stove bolts       1 900 70 567 6601       55.38       19         36.00 lock washers       1 900 70 567 6601       2.52       19         36.00 nuts       1 900 70 567 6601       2.88       19         2.00 drill bits 5/16       1 900 70 567 6601       7.98       19 |                                 |                                     | John Jones   | 05/08/2014  |  | 73164  |
| 6.00 treated lumber     1 900 70 567 6601     55.38     19       36.00 stove bolts     1 900 70 567 6601     9.00     19       36.00 lock washers     1 900 70 567 6601     2.52     19       36.00 nuts     1 900 70 567 6601     2.88     19       2.00 drill bits 5/16     1 900 70 567 6601     7.98     19  | Addre                           | ess: P.O.BOX                        | 367          |             | Clerk ANG Deliver To John Address  |  |
| 36.00 stove bolts       1 900 70 567 6601       9.00       19         36.00 lock washers       1 900 70 567 6601       2.52       19         36.00 nuts       1 900 70 567 6601       2.88       19         2.00 drill bits 5/16       1 900 70 567 6601       7.98       19   | Qty                             |                                     | Description  |             | Account Number   | Amount Remaing Budge   |
|  | 6.00<br>36.00<br>36.00<br>36.00 | stove bolts<br>lock washers<br>nuts | Description  | 1<br>1<br>1 | 900 70 567 6601<br>900 70 567 6601<br>900 70 567 6601<br>900 70 567 6601 | 55.38 19,726.7<br>9.00 19,726.7<br>2.52 19,726.7<br>2.88 19,726.7<br>7.98 19,726.7 |
| ORIGINAL   |                                 |                                     |              | ODICINAL    |  |  |

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

WV Tax Exempt No. 556000417

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

, Commissioner

, Commissioner

**Total** \$77.76

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number | er Reque                                     | sted By   | Date       | Vendor ID    | Purcha                 | ase Order Number        |
|--------------------|--|-----------|------------|--------------|------------------------|-------------------------|
|                    | MELVIN                                       | SWIGER    | 05/12/2014 | BADGERLUM    | 1                      | 73180                   |
| Address: P.0       | ADGER LUMBER<br>D.BOX 367<br>RKERSBURG WV 26 | 102-0367  |            |              | ANDY<br>ELVIN SWIGER   |                         |
| Qty                | De   | scription | Ac         | count Number | Amount                 | Remaing Budget          |
| Qty 1.00 TAILPII   | ECE FOR SINK                                 | scription |            |              | Amount<br>8.49<br>8.49 | Remaing Budget 2,647.29 |
|                    |  | OR        | 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** \$8.49

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number | er Requested By                                       | Date       | Vendor ID  | Purchase Order Number        |
|--------------------|---|------------|--|------------------------------|
|                    | MELVIN SWIGER   | 05/29/2014 | BADGERLUM  | 73255                        |
| Address: P.        | ADGER LUMBER<br>O.BOX 367<br>ARKERSBURG WV 26102-0367 |            | Approval By Clerk MAND Deliver To MELVI Address City, State, Zip | Y<br>N SWIGER                |
| Qty                | Description   | Ac         | ccount Number  | <b>Amount Remaing Budget</b> |
| Qty                | Description I LINES FOR WATER FOUNTAIN & SCREN        |            |  | Amount 23.16 2,305.44 23.16  |
|                    | 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** \$23.16

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By                                       | Date       | Vendor ID  | Purchase Order Number        |  |
|---|--|------------|--|------------------------------|--|
|   | JOANNE SMITH                                       | 05/01/2014 | BATTERIES  | 73137                        |  |
| Supplier: BATT<br>Address: 408 37<br>City, State, Zip: PARK | ERIES DIRECT<br>TH STREET<br>ERSBURG WV 26101-1009 |            | Approval By Clerk MAND Deliver To JOANN Address City, State, Zip | Y<br>E SMITH                 |  |
| Qty   | Description  |            | ccount Number  | <b>Amount Remaing Budget</b> |  |
|   | Description S FOR HOME CONFINEMENT                 |            | <u> </u>   | Amount 300.00 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 \$300.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition             | Nun  | nber    | Requ                                   | ested By                   | Date       |    | Vendor II   | )                | Purch            | ase Order Number      |
|-------------------------|------|---------|--|----------------------------|------------|----|---|------------------|------------------|-----------------------|
|                         |      |         | RICK W                                 | OODYARD                    | 05/29/2014 | •  | BATTERI   | ES               |                  | 73254                 |
| Addre<br>City, State, Z | ss:  | 408 37T | RIES DIRECT<br>H STREET<br>RSBURG WV 2 |                            | 1          |    | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>RICK WO |                  |                       |
| Qty                     |      |         |  | escription                 |            | Ac | count Number  | A                |                  | <b>Remaing Budget</b> |
|                         | EPP. | -100C b |  | escription  D, MAPPING GPS |            |    | 2 40 216 1612   |                  | 159.80<br>159.80 | 13,374.24             |
|                         |      |         |  |                            | ORIGINAL   |    |   |                  |                  |                       |

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

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

Total \$159.80

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |              | Requested By                                      | Date       |    | Vendor ID    | Purchase Order Num |      | ase Order Number |
|--------------------|--------------|---|------------|----|--------------|--------------------|------|------------------|
|                    |              | TOM SMITH   | 05/29/2014 |    | BATTERIE     | S                  |      | 73261            |
| Addre              | ess: 408 37T | RIES DIRECT<br>TH STREET<br>ERSBURG WV 26101-1009 |            |    | D 1: T       | MANDY<br>TOM SMITH |      |                  |
| Qty                |              | Description                                       |            | Ac | count Number | Am                 | ount | Remaing Budget   |

| 3,              |  | City, State, Zip |        |                |  |  |
|-----------------|--|------------------|--------|----------------|--|--|
| Qty             | Description                                | Account Number   | Amount | Remaing Budget |  |  |
|                 | BATTERY FOR STREAM LIGHT FLASHLIGHT (SAMS) | 1 701 55 341     | 24.95  | 250.00         |  |  |
|                 |  |                  | 24.95  |                |  |  |
|                 |  |                  |        |                |  |  |
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|                 | ORIGINA                                    |                  |        |                |  |  |
| ing Instruction |  |                  |        | \$24.          |  |  |

Billing Instructions

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

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

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

, Commissioner

\_, Commissioner

Total

\$24.95

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nun                            | nber       | Requested By                                    | Date         | Vendor II   | ) Purch             | ase Order Number |
|--|------------|---|--------------|---|---------------------|------------------|
|  |            | RHEA GUICE                                      | 05/12/2014   | ВМТ   |                     | 73168            |
| Supplier:<br>Address:<br>City, State, Zip: | PO BOX     | X 15016   |              | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>RHEA GUICE |                  |
| Qty  |            | Description                                     |              | Account Number  | Amount              | Remaing Budget   |
|  | nse for ZO | Description DC (telnet program for Magistrate C | ourt Access) | Account Number 1 405 40 212 1201                      | Amount 0.00 0.00    | 6,602.84         |
|  |            |   | 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     | Pı                 | irchase Order Number |
|--|--------------|------------|---------------|--------------------|----------------------|
|  | TOM SMITH    | 05/19/2014 | BRIDGEPO      | RT                 | 73214                |
| Supplier: BRIDO<br>Address: 15 AC<br>City, State, Zip: MARII |              |            | D 1: T        | MANDY<br>TOM SMITH |                      |
| Otv  | Description  | A          | ccount Number | Amo                | unt Remaing Budget   |

| ity, State, Zip: MARIET | ГТА ОН 45750-3305         | Address<br>City, State, Zip |                         |                       |  |  |
|-------------------------|---------------------------|-----------------------------|-------------------------|-----------------------|--|--|
| Qty                     | Description               | Account Number              | Amount                  | Remaing Budget        |  |  |
| Qty<br>1.00 BOOTS FOR   | <b>Description</b> MURPHY |                             | Amount 0.00 <b>0.00</b> | Remaing Budge 9,789.4 |  |  |
|                         |                           |                             |                         |                       |  |  |
| lling Instructions      | ORI                       | GINAL                       |                         |                       |  |  |

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

Approved: The County 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 II   | ) P                 | urcha               | ase Order Nu | mber                   |
|---------------|-----------|---|------------|----|---|---------------------|---------------------|--------------|------------------------|
|               |           | BARB JOHNSTON   | 05/01/2014 |    | BSSI  |                     |                     | 73133        |                        |
| Address:      | : 46 GLE  | ESS SYSTEMS & SERVICE INC<br>ENDALE RD PO BOX 5525<br>A WV 26105-5525 |            |    | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>BARB JOHNS | ГОМ                 |              |                        |
| Qty           |           | Description   |            | Ac | count Number  | Amo                 | ount                | Remaing E    | Budget                 |
| Qty 6.00 RE   | EPAIR, LA | Description BOR, PARTS, MILEAGE - FOR IBM                             | TYPEWRITER |    |   |                     | 0.00<br><b>0.00</b> | 4            | <b>Budget</b> 5,141.93 |
|               |           |   | ORIGINAL   |    |   |                     |                     |              |                        |

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

WV Tax Exempt No. 556000417

 Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number     | Requested By                                    | Date                  | Vendor ID     | I                          | Purchase Order Number |
|-------------|--------------|---|-----------------------|---------------|----------------------------|-----------------------|
|             |              | TOM SMITH                                       | 05/29/2014            | C1COLLISI     | ON                         | 73249                 |
| Addre       | ess: 75 FISH | LLISION REPAIR<br>HER LANE<br>ERSBURG WV 26104- |                       | Clerk         | MARTY<br>ANGI<br>TOM SMITH |                       |
| Qty         |              | Description                                     | A                     | ccount Number | Amo                        | ount Remaing Budget   |
|             | REPAIR OF    | DURANGO - WAITING ON RESPON                     | NSIBLE PARTY IN: 1 98 | 36 65 459     | 1,28                       | 2.75 65,609.97        |
|             |              |   |                       |               | 1,28                       | 2.75                  |
|             |              |   |                       |               |                            |                       |
|             |              |   |                       |               |                            |                       |
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|             |              | (   | RIGINAL               |               |                            |                       |

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

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

Total \$1,282.75

| Purchase Order          |                                      | Parkersburg, WV 26101         | l <b>-</b> |                  | Purchase                                | Order                 |                  |
|-------------------------|--------------------------------------|-------------------------------|------------|------------------|---|-----------------------|------------------|
| Requisition             | n Number                             | Requested By                  | Date       |                  | Vendor ID                               | Purch                 | ase Order Number |
|                         |                                      | JOANNE SMITH                  | 05/01/2014 |                  | CARQUES                                 | ST                    | 73141            |
| Addro<br>City, State, 2 | ier: CARQUess: 1505 13<br>Zip: PARKE | TH ST<br>RSBURG WV 26101-4149 |            | C<br>D<br>A<br>C | deliver To<br>ddress<br>ity, State, Zip | MANDY<br>JOANNE SMITH |                  |
| Qty                     |                                      | Description                   |            |                  | ount Number                             |                       | Remaing Budget   |
| 1.00                    | Bulbs, Filters                       | s,Brakes, & oil for the Prius |            | 1 700            | 40 217                                  | 376.80<br>376.80      |                  |

**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 Commissi | ion Of Wood County |
|-------------------------------|--------------------|
|                               | , Commissioner     |
|                               | . Commissioner     |

\$376.80 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition               | Number                                | Requested By                    | Date       | Vendor ID                                 | Purch                      | ase Order Number |
|---------------------------|---------------------------------------|---------------------------------|------------|---|----------------------------|------------------|
|                           |                                       | RICK WOODYARD                   | 05/05/2014 | CARQUES                                   | 3T                         | 73161            |
| Addres<br>City, State, Zi | er: CARQU<br>ss: 1505 13<br>ip: PARKE | BTH ST<br>ERSBURG WV 26101-4149 |            | Deliver To<br>Address<br>City, State, Zip | MANDY<br>RICK WOODYARD     |                  |
| Qty                       |                                       | Description                     |            | Account Number                            |                            |                  |
| Qty 1.00 E                | Battery, Ford                         | Description d Escape, black     |            | Account Number 7 712 40 217               | Amount<br>102.74<br>102.74 |                  |
|                           |                                       |                                 |            |   |                            |                  |

Billing 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** \$102.74

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number              | Requested By                        | Date        |             | Vendor ID  |                   | Purcha | ase Order Number      |
|-------------|-----------------------|-------------------------------------|-------------|-------------|------------|-------------------|--------|-----------------------|
|             |                       | TOM SMITH                           | 05/19/2014  |             | CARQUES    | ST T              |        | 73215                 |
| Addre       | er: CARQUess: 1505 13 |                                     |             | C<br>D<br>A | 1: 00      | MANDY<br>TOM SMIT | Н      |                       |
| Qty         |                       | Description                         |             | Acco        | unt Number | A                 | mount  | <b>Remaing Budget</b> |
| 1.00        | 3 Qts. Rear           | End Gear Lube and Additive 2001 For | rd Explorer | 1 700 4     | 40 217     |                   | 55.91  | 21,023.47             |

|     |   | City, State, Zip |                           |                          |  |  |  |
|-----|---|------------------|---------------------------|--------------------------|--|--|--|
| Qty |   | Account Number   |                           |                          |  |  |  |
|     | Description 3 Qts. Rear End Gear Lube and Additive 2001 Ford Explorer |                  | Amount 55.91 <b>55.91</b> | 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** 

, Commissioner

, Commissioner

Total

\$55.91

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number                            | Requested By                        | Date       | Vendor ID   | ) Purc             | hase Order Number |
|-------------|-------------------------------------|-------------------------------------|------------|---|--------------------|-------------------|
|             |                                     | TOM SMITH                           | 05/29/2014 | CARQUE  | ST                 | 73232             |
| Addre       | ier: CARQUess: 1505 13<br>ip: PARKE |                                     |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>TOM SMITH |                   |
| Qty         |                                     | Description                         |            | Account Number  | Amoun              | t Remaing Budget  |
| 2.00        | Cana Air Ca                         | nditionar Look Coal for Dadge Duran | ~~ 1       | 700 40 247  | E2 2               | 4 21 022 47       |

| , , , <u>.</u>    | Elp. Trittelkoberto WV 20101 1119                | City, State, Zip |                       |                |  |  |  |  |
|-------------------|--|------------------|-----------------------|----------------|--|--|--|--|
| Qty               | Description                                      | Account Number   |                       | Remaing Budget |  |  |  |  |
| 2.00              | Cans Air Conditioner Leak Seal for Dodge Durango | 1 700 40 217     | 53.34<br><b>53.34</b> | 21,023.47      |  |  |  |  |
|                   |  |                  |                       |                |  |  |  |  |
|                   |  |                  |                       |                |  |  |  |  |
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| Billing Instructi | 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

 **Total** \$53.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By                                      | Date       | Vendor ID  | Purchase Order Number   |
|---|---|------------|--|-------------------------|
|   | TOM SMITH   | 05/29/2014 | CARQUEST   | 73235                   |
| Supplier: CARO<br>Address: 1505<br>City, State, Zip: PARI | QUEST<br>13TH ST<br>KERSBURG WV 26101-4149        | 1          | Approval By Clerk MANE Deliver To TOM S Address City, State, Zip |                         |
| Qty   | Description                                       | A          | Account Number   | Amount Remaing Budget   |
| 1.00 Air Condit   | Description ioner Compressor for Dodge Durango (I |            |  | Amount 326.18 21,023.47 |
|   |   | 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** \$326.18

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number                               | Requested By                            | Date                | Vendor ID   | Purchase Order Number |
|-------------|--|---|---------------------|---|-----------------------|
|             |  | TOM SMITH                               | 05/29/2014          | CARQUEST  | 73241                 |
| Addro       | ier: CARQ<br>ess: 1505 1<br>Zip: PARKI | UEST<br>3TH ST<br>ERSBURG WV 26101-4149 |                     | Approval By Clerk MAN Deliver To TOM Address City, State, Zip | DY<br>SMITH           |
| Qty         |  | Description                             | A                   | ccount Number   | Amount Remaing Budget |
|             | STOP LEAR                              | K, UPPER CONTROL ARM & WEATH            | IER STRIP GLUE 1 70 | 00 40 217   | 144.29 21,023.47      |
|             |  |   |                     |   | 144.29                |
|             |  |   |                     |   |                       |
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|             |  |   | 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 \$144.29

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By                             | Date       | Vendor ID   | Purchase Order Number |
|---|--|------------|---|-----------------------|
|   | TOM SMITH                                | 05/29/2014 | CARQUEST  | 73244                 |
| Supplier: CARQ<br>Address: 1505 1<br>City, State, Zip: PARK | 3TH ST<br>ERSBURG WV 26101-4149          |            | Approval By Clerk MAN Deliver To TOM Address City, State, Zip | SMITH                 |
| Qty   | Description                              | A          | Account Number  | Amount Remaing Budget |
| 1.00 Sway BarLi   | Description nks and Bushings for Charger |            | oo 40 217   | 86.08 86.08 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** \$86.08

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nur                            | mber    | Requested By                          | Date       | Vendor ID                 | Purch                | ase Order Number |
|--|---------|---------------------------------------|------------|---------------------------|----------------------|------------------|
|  |         | TOM SMITH                             | 05/29/2014 | CARQUES                   | т                    | 73265            |
| Supplier:<br>Address:<br>City, State, Zip: | 1505 13 | TEST<br>TH ST<br>RSBURG WV 26101-4149 |            |                           | MANDY<br>FOM SMITH   |                  |
| Qty  |         | Description                           |            | Account Number            | Amount               | Remaing Budget   |
|  | FFLER & | Description TAILPIPE FOR 2007 DURANGO |            | Account Number 700 40 217 | Amount 212.54 212.54 | 21,023.47        |
|  |         | 0                                     | RIGINAI    |                           |                      |                  |

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

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

**Total** 

\$212.54

| Pu         | ırchase                              | e Order                                 | Parkersburg, WV 261 | 01-  | P         | <b>Purchase</b>       | <b>Order</b>     |
|------------|--------------------------------------|---|---------------------|------|-----------|-----------------------|------------------|
| Requisitio | n Number                             | Requested By                            | Date                |      | Vendor ID | Purch                 | ase Order Number |
|            |                                      | TOM SMITH                               | 05/29/201           | 4    | CARQUES   | Т                     | 73274            |
| Addre      | ier: CARQUess: 1505 13<br>Zip: PARKE | UEST<br>BTH ST<br>ERSBURG WV 26101-4149 | ·                   |      |           | MANDY<br>OM SMITH     |                  |
| 1.00       | FRONT BRA                            | AKE PADS FOR CHEVY IMF                  | PALA                | 1 70 | 0 40 217  | 38.00<br><b>38.00</b> | 21,023.47        |
|            |                                      |   |                     |      |           |                       |                  |
|            |                                      |   |                     |      |           |                       |                  |

**ORIGINAL** Billing Instructions

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

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

\$38.00 Total

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Numl | ber     | Requ                                    | ested By         |               | Date      |               | Vendor   | ID               | Purch    | ase Order Number      |
|-------------|--------|---------|---|------------------|---------------|-----------|---------------|--|------------------|----------|-----------------------|
|             |        |         | TON                                     | SMITH            | 05            | /29/2014  |               | CARW   | REX              |          | 73236                 |
| Addre       | ss: 2  | 25 CEN  | EX COLLISIO<br>TRAL AVE PO<br>MSTOWN WV | ) BOX 84         | <b>'</b>      |           | Ci<br>Di<br>A | pproval By<br>lerk<br>eliver To<br>ddress<br>ity, State, Zip | MANDY<br>TOM SMI | ГН       |                       |
| Qty         |        |         | D                                       | escription       |               |           | Acco          | unt Number   | r A              | Amount   | <b>Remaing Budget</b> |
|             | Repai  | ir Dama | ge on Right Rea                         | r, Struck Post i | n Parking Are | ea (King) | 1 700 4       | 10 217   |                  | 1,066.40 |                       |
|             |        |         |   |                  |               |           |               |  | 1                | ,066.40  |                       |
|             |        |         |   |                  |               |           |               |  |                  |          |                       |
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|             |        |         |   |                  | 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

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

\$1,066.40 **Total** 

| Purchas                                  | se Order   | Parkersburg, WV 26101- |   | Purchase               | <b>Order</b>            |
|--|--|------------------------|---|------------------------|-------------------------|
| Requisition Number                       | Requested By   | Date                   | Vendor ID                                 | Purch                  | ase Order Number        |
|  | BARB JOHNSTON  | 05/01/2014             | CASTO                                     |                        | 73132                   |
| Address: 109 M<br>City, State, Zip: SPEM | TO & HARRIS, INC.<br>MARKET STREET<br>NCER WV 25276-1315 | •                      | Deliver To<br>Address<br>City, State, Zip | MANDY<br>BARB JOHNSTON |                         |
| Qty                                      | <b>Description</b> stangular Reinforcements \$165.0      |                        | Account Number<br>102 55 341              | Amount<br>0.00         | Remaing Budget 5,141.93 |
| 3,000.00 Clear Nec                       | italigular ixelillorcements \$100.0                      | 0/1,000 , 3/11/1 1143  | 102 33 34 1                               | 0.00                   |                         |
|  |  |                        |   |                        |                         |
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Billing Instructions

Mail Invoice to: Finance Office

P.O. Box 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**

Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By  | Date       | Vendor ID                | Purchase Order Number                   |
|----------------------|---|------------|--------------------------|---|
|                      | CAROLE JONES  | 05/03/2014 | CASTO                    | 73153                                   |
| Address: 109         | STO & HARRIS, INC.<br>MARKET STREET<br>NCER WV 25276-1315 |            |                          | NDY<br>ROLE JONES                       |
| Qty                  | Description   | A          | ccount Number            | Amount Remaing Budget                   |
| Qty 20,000.00 SHEETS | Description OF ORDER BOOK PAPER                           |            | account Number 03 55 342 | Amount 3,247.00 Remaing Budget 6,917.67 |
| Dilling Instructions |   | ORIGINAL   |                          |   |

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

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

\$3,247.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio                  | n Number                                      | Requested By   | Date                 | Vendor ID   | ) Purcha                                      | ase Order Number                 |
|-----------------------------|---|--|----------------------|---|---|----------------------------------|
|                             |   | Carole Jones   | 05/15/2014           | CASTO   |   | 73199                            |
| Addr                        | ess: 109 MA                                   | 0 & HARRIS, INC.<br>ARKET STREET<br>ER WV 25276-1315 |                      | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | ANGI<br>Carole Jones                          |                                  |
| Qty                         |   | Description  | A                    | ccount Number   | Amount  | <b>Remaing Budget</b>            |
| Qty<br>9.00<br>5.00<br>1.00 | Domestic Or<br>Civil Action (<br>Infant Guard | <b>Description</b> The der Books                     | 1 40<br>1 40<br>1 40 | City, State, Zip  | Amount 1,008.00 560.00 112.00 224.00 1,904.00 | 6,917.67<br>6,917.67<br>6,917.67 |
| Billing Instructi           | ons   | 0  | RIGINAL              |   | Tatal   | \$1,904.00                       |
| M-:1 I                      | E: Off:                                       | 1 TTI C .  | ~                    | 1.0   | Total   | ₽1, <del>9</del> U4.00           |

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

WV Tax Exempt No. 556000417

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

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### Purchase Order

| rui         | Cliase     | Oluci   | Parkersburg, W V 2610 | 01-   | r ui Gilase             | Oluci            |
|-------------|------------|---|-----------------------|---|-------------------------|------------------|
| Requisition | Number     | Requested By                                      | Date                  | Vendor II   | D Purch                 | ase Order Number |
|             |            | BARBARA JOHNS                                     | TON 05/15/201         | 4 CASTO   | )                       | 73210            |
| Addres      | ss: 109 MA | & HARRIS, INC.<br>RKET STREET<br>ER WV 25276-1315 | -                     | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>BARBARA JOHNST | TON              |
| Qty         |            | Description                                       |                       | Account Number  | Amount                  | Remaing Budget   |
| 5.00 E      | ELECTION   | PROGRAMMING, PKBG & \                             | VIENNA TRANSIT LEVY,  | W 1 413 40 212  | 0.00<br><b>0.00</b>     |                  |

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

WV Tax Exempt No. 556000417

| l: The County Commission Of Wood County | App |
|---|-----|
| , Commissioner                          | _   |
| , Commissioner                          |     |

**ORIGINAL** 

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By                  | Date             | Vendor ID      | Purcha                 | ase Order Number      |
|--|-------------------------------|------------------|----------------|------------------------|-----------------------|
|  | RICK WOODYARD                 | 05/03/2014       | CHAPMAI        | N                      | 73155                 |
| Supplier: CHAPM<br>Address: PO BOX<br>City, State, Zip: HUNTIN |                               |                  |                | MANDY<br>RICK WOODYARD |                       |
| Qty  | Description                   |                  | Account Number |                        | <b>Remaing Budget</b> |
| 8.00 LAMINATING  | S POUCHES, BINDER INDEX TABS, | , STICKY NOTES 7 | 7 712 55 341   | 100.15<br>100.15       |                       |

Billing 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 \$100.15

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | Number    | Requested By  | Date       | Vendor ID   | Purcl   | nase Order Number      |
|-------------|-----------|---|------------|---|---|------------------------|
|             |           | BOB TRANQUILL   | 05/12/2014 | СНАРМА  | .N  | 73172                  |
| Addre       | ss: PO BO | MAN PRINTING CO. INC<br>OX 2907<br>INGTON WV 25728-2907 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>BOB TRANQUILL<br>ORIGINAL PO#730<br>WRONG VEND | )20 DELETEI            |
| Qty         |           | Description   |            | Account Number  | Amoun   | Remaing Budget         |
| 5,500.00    | WINDOW E  | ENVELOPES   |            | 1 404 55 341<br>1 404 55 341                          | 0.00<br>0.00<br>0.00                                    | -1,014.50<br>-1,014.50 |
|             |           |   | ORIGINAL   |   |   |                        |

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

Parkersburg, WV 26102 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        |
|--------------------|--------------|--|------------|--|------------------------------|
|                    |              | Carole Jones   | 05/12/2014 | CHAPMAN  | 73178                        |
| Addres             | ss: PO BO    | MAN PRINTING CO. INC<br>X 2907<br>INGTON WV 25728-2907 |            | Approval By Clerk ANC Deliver To Caro Address City, State, Zip | GI<br>ole Jones              |
| Qty                |              | Description  | A          | ccount Number  | <b>Amount Remaing Budget</b> |
| Qty<br>10,000.00 s | security env | Description elopes with return address                 |            |  | Amount 334.00 6,917.67       |
|                    |              |  |            |  |                              |
|                    |              |  |            |  |                              |
|                    |              |  |            |  |                              |
|                    |              |  | ORIGINAL   |  |                              |

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

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

Total \$334.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                                      | Requested By                          | Date       | Vendor ID   | Purchase Order Number |
|---|---------------------------------------|------------|---|-----------------------|
|   | Gwen Crum                             | 05/01/2014 | CRUM G  | 73127                 |
| Supplier: GWEN<br>Address: WVU I<br>City, State, Zip: - | I CRUM<br>EXTENSTION OFFICE           |            | Approval By Clerk ANC Deliver To Gwe Address City, State, Zip |                       |
| Qty   | Description                           | A          | ccount Number   | Amount Remaing Budget |
| Qty   | Description ing supplies for May 2014 |            | City, State, Zip  Account Number 12 55 341                    | Amount 41.87 346.10   |
|   |                                       | ORIGINAL   |   |                       |

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

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

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

, Commissioner \_, Commissioner **Total** 

\$41.87

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                                    | Requested By             | Date       | Vendor ID   | Purchase Order Number |
|---|--------------------------|------------|---|-----------------------|
|   | Gwen Crum                | 05/01/2014 | CRUM G  | 73128                 |
| Supplier: GWEN of Address: WVU E. City, State, Zip: - | CRUM<br>XTENSTION OFFICE |            | Approval By Clerk ANG Deliver To Gwe Address City, State, Zip |                       |
| Qty   | Description              | A          | ccount Number   | Amount Remaing Budget |
| 1.00 travel for May                                   | Description<br>y, 2014   |            | City, State, Zip  Lecount Number 12 40 214                    | Remaing Budget        |
|   |                          | 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** \$79.92

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Numb                           | ber      | Requested By                            | Date       | Vendor ID   | Purchase Order Number  |
|--|----------|---|------------|---|--|
|  |          | Gwen Crum                               | 05/01/2014 | CRUM G  | 73129  |
| Supplier: G Address: W City, State, Zip: - | WVU EX   | CRUM<br>CTENSTION OFFICE                |            | Approval By Clerk ANGl Deliver To Gwen Address City, State, Zip |  |
| Qty  |          | Description                             |            | Account Number  | Amount Remaing Budget  |
|  | ng May 2 | antown WV May 27-29, 2014<br>7-29, 2014 | 1          | Account Number 412 40 214 412 40 214 412 40 214                 | Amount 133.20 0.00 4,377.05 12.32 145.52  Remaing Budget 4,377.05 4,377.05 |
|  |          |   | ORIGINAL   |   |  |

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

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

Total \$145.52

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Supplier: DASH GLOVES Address: PASH GLOVES City, State, Zip: PRANKLIN DRIVE  Other PRANKLIN UT 53132-9184  Other PRANKLIN UT 5 | Requisition N | lumber    | Requested By                              | Date       | Vendor ID                          | Purch               | ase Order Number |
|--|---------------|-----------|---|------------|------------------------------------|---------------------|------------------|
| Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184  Clerk MANDY Deliver To JOANNE SMITJH Address City, State, Zip  Clerk MANDY Deliver To JOANNE SMITJH Address City, State, Zip  Account Number 1.00 GLOVES  1 702 55 341 0.00 456.77  |               |           | JOANNE SMITJH                             | 05/01/2014 |                                    |                     | 73140            |
| 1.00 GLOVES 1 702 55 341 0.00 456.77   | Address:      | : 9635 SC | OUTH FRANKLIN DRIVE<br>KLIN WI 53132-9184 |            | Clerk I<br>Deliver To I<br>Address |                     |                  |
| 1.00 GLOVES 1 702 55 341 0.00 456.77   |               |           | Description                               |            |                                    |                     |                  |
|  | 1.00 GL       | LOVES     |   | 1          | 702 55 341                         | 0.00<br><b>0.00</b> | 456.77           |
|  |               |           |   |            |                                    |                     |                  |

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

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

**ORIGINAL** 

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | Number      | Requested By                            | Date       | Vendor ID   | Purchase Order Number        |
|-------------|-------------|---|------------|---|------------------------------|
|             |             | MIKE ST. CLAIR                          | 05/29/2014 | EXECUTIVESIGNS  | 73246                        |
| Addres      | ss: 1917 77 | TIVE SIGNS<br>TH STREET<br>TRSBURG WV - | •          | Approval By Clerk MANDY Deliver To MIKE ST Address City, State, Zip | Γ. CLAIR                     |
| Qty         |             | Description                             | A          | ccount Number   | <b>Amount Remaing Budget</b> |
| Qty         |             |   |            |   | Amount 60.00 26.08 60.00     |
|             |             |   | 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

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

Total \$60.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number | er Requested By  | Date       | Vendor ID  | Purchase Order Number           |
|--------------------|--|------------|--|---------------------------------|
|                    | RHEA GUICE   | 05/01/2014 | FINLEY FI  | 73134                           |
| Address: 52        | NLEY FIRE EQUIPMENT<br>55 N STATE ROUTE 60 NW<br>CCONNELSVILLE OH 43756-9642 | 1          | Approval By Clerk MAN Deliver To RHEA Address City, State, Zip | IDY<br>A GUICE                  |
| Qty                | Description  | A          | ccount Number  | Amount Remaing Budget           |
| Qty                | Description gulator for the FIT TEAM   |            | City, State, Zip   | Amount 372.97 4,695.32 4,695.32 |
|                    |  | 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** \$372.97

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition             | n Numbe | er      | Requ                                      | ested By   |      | Date      |     | Vendor II   | D                 | Purch                 | ase Order Nun | nber   |
|-------------------------|---------|---------|---|------------|------|-----------|-----|---|-------------------|-----------------------|---------------|--------|
|                         |         |         | MELVII                                    | N SWIGER   | 05   | 5/12/2014 |     | FORE TII  | MB                |                       | 73167         |        |
| Addre<br>City, State, Z | ess: 10 | 00 BEE  | MBER COMPA<br>SON RUN ROA<br>R WV 26180-5 | AD<br>555  | ľ    |           |     | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>MELVIN S |                       |               |        |
| Qty                     |         |         | D   | escription |      |           | Acc | count Number  | A                 | Mount                 | Remaing B     | udget  |
|                         | WHEE    | EL BEAF | RING FOR SCA                              |            |      |           |     | 70 567 6601   |                   | 30.60<br><b>30.60</b> | 19,           | 726.76 |
|                         |         |         |   |            | 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** 

\$30.60

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1 | Number     | Requested By  | Date       | Vendor ID     | Purchase Order Number               |
|---------------|------------|---|------------|---------------|-------------------------------------|
|               |            | MELVIN SWIGER   | 05/15/2014 | FORE TIMB     | 73208                               |
| Address       | s: 100 BE  | FIMBER COMPANY INC<br>ESON RUN ROAD<br>ER WV 26180-5555 |            |               | NDY<br>LVIN SWIGER                  |
| Qty           |            | Description   | A          | ccount Number | <b>Amount Remaing Budget</b>        |
|               | heel seals | Description for scags front tire                        |            |               | Amount 14.00 101,565.34 1010,565.34 |
|               |            |   |            |               |                                     |
|               |            |   |            |               |                                     |
|               |            |   | 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 |   |  |  |  |  |
|--|---|--|--|--|--|
| , Commissione                                  | r |  |  |  |  |
| , Commissione                                  | r |  |  |  |  |

Total \$14.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number  | Requested By  | Date       | Vendor ID   | Purchase Order Number               |
|---|---|------------|---|-------------------------------------|
|   | MELVIN SWIGER   | 05/29/2014 | FORE TIMB   | 73234                               |
| Supplier: FORE<br>Address: 100 BI<br>City, State, Zip: WALK | TIMBER COMPANY INC<br>EESON RUN ROAD<br>KER WV 26180-5555 |            | Approval By Clerk MANI Deliver To MELV Address City, State, Zip | DY<br>TIN SWIGER                    |
| Qty   | Description   | A          | ccount Number   | <b>Amount Remaing Budget</b>        |
|   | Description s for scag wheels , blades for scag n         |            |   | Amount 147.70 101,565.34 101,565.34 |
|   |   | 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

IIIV

\$147.70

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                                 |
|-------------|--|--|------------|--------------------------|---|
|             |  | RICK WOODYARD                          | 05/15/2014 | GALLSLLC                 | 73206   |
| Addre       | ier: GALLS<br>ess: PO BO<br>Cip: CHICA | S, LLC<br>X 71628<br>AGO IL 60690-7204 | 1          | Address ORIG             | DY<br>WOODYARD<br>JINAL PO 73103 DELETED<br>NG VENDOR |
| Qty         |  | Description                            | A          |                          | _   |
| Qty 3.00    | UNIFORM F                              | PANTS, SHIPPING                        |            | account Number 12 55 345 | Amount   165.96   2,969.81   165.96                   |
|             |  |  |            |                          |   |

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

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

**ORIGINAL** 

Total \$165.96

# Wood County Commission No. 1 Court Square

| Purchase   | e Order      | Parkersburg, WV 26101- | Pu          | rchase Order   |
|--|--------------|------------------------|-------------|--|
| Requisition Number                                     | Requested By | Date                   | Vendor ID   | Purchase Order Number  |
|  | TOM SMITH    | 05/15/2014             | GALLSLLC    | 73207  |
| Supplier: GALLS Address: PO BO City, State, Zip: CHICA | X 71628      |                        | Address ORI | NDY 4 SMITH GINAL PO 73107 DELETED DNG VENDOR  Amount Remaing Budget |
| 12.00 MAG LIGHT  | BULB         | 1 70                   | 0 55 345    | 88.30 9,789.47<br><b>88.30</b>                                       |
|  |              |                        |             |  |
|  |              |                        |             |  |

Billing Instructions

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

| Approved: The County Commission Of Wood County | Į |
|--|---|
|--|---|

**ORIGINAL** 

\_, Commissioner , Commissioner Total

\$88.30

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1 | Number       | Requested By  | Date       | Vendor ID                   | Purc                  | hase Order Number |
|---------------|--------------|---|------------|-----------------------------|-----------------------|-------------------|
|               |              | JOANNE SMITH  | 05/01/2014 | GLENSTONE L                 | ODGE                  | 73142             |
| Addres        | s: 504 HIS   | STONE LODGE<br>STORIC NATURE TRAIL<br>NBURG TN 37738-3339 |            |                             | MANDY<br>JOANNE SMITH |                   |
| Qty           |              | Description   |            | Account Number              | Amoun                 | t Remaing Budget  |
|               | One nights o | Description deposit for Sgt. Waldron (Training in         | Gatlinbug) | Account Number 1 700 40 221 | Amoun 0.0 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 |     |
|--|-----|
| , Commissio                                    | ner |
| Commissio                                      | ner |

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | n Num  | ıber     | Red                                    | quested By         |            | Date      |                          | Vendor I | D                 | Purcha | ase Order N | umber    |
|-------------|--------|----------|--|--------------------|------------|-----------|--------------------------|----------|-------------------|--------|-------------|----------|
|             |        |          | JOAN                                   | NNE SMITH          | 05         | 5/05/2014 | GLE                      | NSTONE   | LODGE             |        | 73146       |          |
| Addre       | ess: 5 | 504 HIS  | TONE LODGE<br>TORIC NATU<br>BURG TN 37 | RE TRAIL           |            |           | Clerk<br>Delive<br>Addre | er To    | MANDY<br>JOANNE S | SMITH  |             |          |
| Qty         |        |          | ]                                      | Description        |            |           | Accoun                   | t Number | A                 | Mount  | Remaing     | Budget   |
|             | 3 nigh | hts depo | sit for Sgt. Wa                        | ldron (Training ir | Gatlinbug) | 1         | 1 700 40 2               | 221      |                   | 0.00   |             | 2,095.35 |
|             |        |          |  |                    |            |           |                          |          |                   | 0.00   |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    |            |           |                          |          |                   |        |             |          |
|             |        |          |  |                    | ORIG       | INAI      |                          |          |                   |        |             |          |
|             |        |          |  |                    | 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 \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| CHRIS WHITTAKER  05/12/2014  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 Da |            | Vendor                         | 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 | 05/12/2014 | GLOB                           | AL | 73186                 |  |
|   | Address: PO BOX    |  | X 935311        |            | Clerk<br>Deliver To<br>Address |    | TAKER                 |  |

| City, State, Z   | Zip: ATLANTA GA 31193-5311                                      | Address<br>City, State, Zip | Address<br>City, State, Zip |                             |  |  |
|------------------|---|-----------------------------|-----------------------------|-----------------------------|--|--|
| Qty              | Description   | Account Number              | Amount                      | Remaing Budget              |  |  |
| Qty              | Description StarTech.com 6ft DisplayPort to DVI Cable, shipping |                             | Amount 39.99 39.99          | Remaing Budget<br>17,152.66 |  |  |
| illing Instructi | ORIGIN  | IAL                         | Total                       | \$30.0                      |  |  |

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** \$39.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | ı Number   | Requested By   | Date       | Vendor ID | Purchase Order           | Number   |
|-------------|------------|--|------------|-----------|--------------------------|----------|
|             |            | CHRIS WHITTAKER  | 05/12/2014 | GLOBAL    | . 73188                  | <b>)</b> |
| Addre       | ess: PO BO | AL GOV/ED SOLUTIONS INC<br>X 935311<br>NTA GA 31193-5311 |            | D. II. T  | MANDY<br>CHRIS WHITTAKER |          |
| 0.4         |            | D 1 (1   |            | 4 NT 1    | 4 D                      | D 1 /    |

| City, State, 2   | Zip: ATLANTA GA 31193-5311  | Address<br>City, State, Zip |                  |                                   |                          |
|------------------|---|-----------------------------|------------------|-----------------------------------|--------------------------|
| Qty              | Description   | Ac                          | ccount Number    | Amount                            | Remaing Budget           |
| Qty              | Description Tripp Lite 6Ft PS/2 Cable Kit for B020/B022 KVM's, shipping |                             | City, State, Zip | Amount<br>205.00<br><b>205.00</b> | Remaing Budget 17,152.66 |
| Billing Instruct | ORIGINAL  |                             |                  |                                   | \$20E.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** \$205.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Otv  |        | Description     |            | Account Number | Amou                   | nt Remaing Budget  | t |
|--|--------|-----------------|------------|----------------|------------------------|--------------------|---|
| Supplier: GLOBA<br>Address: PO BO<br>City, State, Zip: ATLAN |        |                 |            | D 1: T         | MANDY<br>CHRIS WHITTAI | KER                |   |
|  |        | CHRIS WHITTAKER | 05/12/2014 | GLOBAL         | _                      | 73193              |   |
| Requisition  | Number | Requested By    | Date       | Vendor ID      | Pur                    | chase Order Number |   |

| City, State, | Zip: ATLANTA GA 31193-5311                     | Address<br>City, State, Zip |                                |                             |  |  |
|--------------|--|-----------------------------|--------------------------------|-----------------------------|--|--|
| Qty          | Description                                    | Account Number              | Amount                         | Remaing Budget              |  |  |
| Qty          | Description C2G PS2 Female to USB Male Adapter |                             | <b>Amount</b> 9.94 <b>9.94</b> | Remaing Budget<br>17,152.66 |  |  |
|              |  |                             |                                |                             |  |  |
|              | <b>OPI</b>                                     | GINAL                       |                                |                             |  |  |

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

| The County Commission Of Wood County |  |
|--------------------------------------|--|
| , Commissioner                       |  |
| Commissioner                         |  |

**Total** \$9.94

# Wood County Commission No. 1 Court Square

| Pu         | ırchase     | e Order   | Parkersburg, WV 26101 | ļ <del>-</del>  | Purchase                     | Order             |
|------------|-------------|---|-----------------------|---|------------------------------|-------------------|
| Requisitio | n Number    | Requested By  | Date                  | Vendo   | r ID Purc                    | hase Order Number |
|            |             | CHRIS WHITTAKER   | 05/12/2014            |   | BAL                          | 73196             |
| Addro      | ess: PO BO  | AL GOV/ED SOLUTIONS IN<br>X 935311<br>NTA GA 31193-5311 | С                     | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>CHRIS WHITTAK       | ER                |
| Qty        |             | Description   |                       | Account Number  |                              | Remaing Budget    |
| 5.00       | Office Home | &Business 2013 32/64 Eng N                              | A/PR Medialss         | 1 428 55 341  | 1,021.50<br><b>1,021.5</b> 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

**ORIGINAL** 

\$1,021.50 Total

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number   | Requested By             | Date           | Vendor ID     | Pu                    | chase Order Number |
|--|--------------------------|----------------|---------------|-----------------------|--------------------|
|  | CHRIS WHITTAKER          | 05/15/2014     | GLOBAL        |                       | 73205              |
| Supplier: GLOE<br>Address: PO BO<br>City, State, Zip: ATLA |                          |                | D 1: T        | MANDY<br>CHRIS WHITTA | KER                |
| Qty  | Description              | A              | ccount Number | Amou                  | nt Remaing Budget  |
| 4 00 0 - 1 4 1 10  | OD 4- DO/O DI DO/O O A-I | O-1-1 Obii 4 4 | 00.05.450     | 4.4                   | 17.152.66          |

| y, state, | Zip: ATLANTA GA 31193-3311 | City, State, Zip |                          |               |  |
|-----------|----------------------------|------------------|--------------------------|---------------|--|
| Qty       | Description                | Account Number   |                          | Remaing Budge |  |
| Qty       |                            |                  | Amount<br>14.99<br>14.99 | 17,152.       |  |
|           |                            |                  |                          |               |  |
|           | 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

| f Wood County  | approved: The County Commission Of Wo |  |  |  |
|----------------|---------------------------------------|--|--|--|
| , Commissioner |                                       |  |  |  |
| Commissioner   |                                       |  |  |  |

\$14.99 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | n Number   | Requested By   | Date       | Vendor ID | Purchase Order Nu                     | amber |
|-------------|------------|--|------------|-----------|---------------------------------------|-------|
|             |            | CHRIS WHITTAKER  | 05/15/2014 | GLOBAI    | 73209                                 |       |
| Addre       | ess: PO BO | AL GOV/ED SOLUTIONS INC<br>X 935311<br>VTA GA 31193-5311 |            | D 1: T    | MANDY<br>CHRIS WHITTAKER              |       |
| 0.4         |            | D • /*   |            | 4 NT 1    | , , , , , , , , , , , , , , , , , , , | D 1 / |

| City, State, 2 | Zip: ATLANTA GA 31 | 193-5311    | City, State, Zip |               |                         |                |
|----------------|--------------------|-------------|------------------|---------------|-------------------------|----------------|
| Qty            |                    | Description |                  | ccount Number | Amount                  | Remaing Budget |
| 8.00           | TONER, SHIPPING    |             | 1 42             | 28 55 341     | 279.57<br><b>279.57</b> | 24,632.63      |
|                |                    |             |                  |               |                         |                |
|                |                    |             |                  |               |                         |                |
|                |                    |             |                  |               |                         |                |
|                |                    |             |                  |               |                         |                |
|                |                    |             |                  |               |                         |                |
|                |                    |             |                  |               |                         |                |
|                |                    | OR          | 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** \$279.57

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Qty         |            | Description  |            | Account Number | Amount                  | Remaing Budget    |
|-------------|------------|--|------------|----------------|-------------------------|-------------------|
| Addre       | ess: PO BO | AL GOV/ED SOLUTIONS INC<br>X 935311<br>ITA GA 31193-5311 |            | D 11 T         | MANDY<br>CHRIS WHITTAKE | ER                |
|             |            | CHRIS WHITTAKER  | 05/19/2014 | GLOBAL         | -                       | 73224             |
| Requisition | n Number   | Requested By   | Date       | Vendor ID      | Purch                   | nase Order Number |

| , State, Zip: ATLANTA GA 31193-3311              | City, State, Zip            |                                   |               |
|--|-----------------------------|-----------------------------------|---------------|
| <b>Description</b>                               | Account Number              | Amount                            | Remaing Budge |
| 1.00 APC BX1500G UPS 1500VA/865 Watts/10 Outlets | Account Number 1 428 65 459 | Amount<br>200.54<br><b>200.54</b> | 17,152.       |
|  |                             |                                   |               |
|  |                             |                                   |               |
| ORIGI  | NΔI                         |                                   |               |

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

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

**Total** \$200.54

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Otv         |           | Description  | 4          | Account Number | Amoi                  | unt Remaino Rudoe    | t |
|-------------|-----------|--|------------|----------------|-----------------------|----------------------|---|
| Addres      | ss: PO BO | AL GOV/ED SOLUTIONS INC<br>X 935311<br>VTA GA 31193-5311 |            | D 1: T         | MANDY<br>CHRIS WHITTA | AKER                 |   |
|             |           | CHRIS WHITTAKER  | 05/19/2014 | GLOBAL         |                       | 73225                |   |
| Requisition | Number    | Requested By   | Date       | Vendor ID      | Pu                    | irchase Order Number |   |

| , state, z   | ip: AILANIA GA 31 | 173 3311    | City, State, Zip |                                   |               |  |  |
|--------------|-------------------|-------------|------------------|-----------------------------------|---------------|--|--|
| Qty          |                   | Description | Account Number   | Amount                            | Remaing Budge |  |  |
|              | TONER, SHIPPING   | Description |                  | Amount<br>329.38<br><b>329.38</b> | 24,632.       |  |  |
|              |                   |             |                  |                                   |               |  |  |
|              |                   |             |                  |                                   |               |  |  |
| ; Instructio |                   | OR          | 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 \$329.38

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number                                    | Requested By    | Date       | Vendor ID   | Purchase Order Number |
|---|-----------------|------------|---|-----------------------|
|   | CHRIS WHITTAKER | 05/19/2014 | GLOBAL  | 73231                 |
| Supplier: GLOB. Address: PO BO City, State, Zip: ATLA |                 |            | Approval By Clerk MANDY Deliver To CHRIS W Address City, State, Zip | /HITTAKER             |
| 0.  | - ·             |            |   |                       |

| City, State, | y, State, Zip: ATLANTA GA 31193-5311 Address City, State, Zip |                |                            |                                 |  |  |
|--------------|---|----------------|----------------------------|---------------------------------|--|--|
| Qty          | Description   | Account Number | Amount                     | Remaing Budget                  |  |  |
| Qty          | Description  MAINTENANCE KIT, SHIPPING                        |                | Amount<br>124.91<br>124.91 | <b>Remaing Budget</b> 24,632.63 |  |  |
|              | 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** \$124.91

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | ı Number   | Requested By   | Date       | Vendor ID   | Purchase Order Number    | : |
|-------------|------------|--|------------|---|--------------------------|---|
|             |            | CHRIS WHITTAKER  | 05/29/2014 | GLOBAI  | L 73238                  |   |
| Addre       | ess: PO BO | AL GOV/ED SOLUTIONS INC<br>X 935311<br>NTA GA 31193-5311 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>CHRIS WHITTAKER |   |
| 0.4         |            | D  |            | 4 3 7 1   | 4 4 D 1 D 1              | - |

| City, State, 2    | r, State, Zip: ATLANTA GA 31193-5311 Address City, State, Zip |       |                    |                          |
|-------------------|---|-------|--------------------|--------------------------|
| Qty               | Description   |       | Amount             | Remaing Budget           |
| Qty               | Description Cruicial 2048MB DDR3 PC3-10600                    |       | Amount 30.23 30.23 | Remaing Budget 17,152.66 |
|                   |   |       |                    |                          |
| Billing Instructi |   | GINAL |                    | ¢20.22                   |

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

| The County Commission Of Wood County | Approved |
|--------------------------------------|----------|
| , Commissioner                       |          |
| Commissioner                         |          |

**Total** \$30.23

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By    | Date       | Vendor ID  | Purchase Order Number |
|---|-----------------|------------|--|-----------------------|
|   | CHRIS WHITTAKER | 05/29/2014 | GLOBAL   | 73242                 |
| Supplier: GLOBA<br>Address: PO BOX<br>City, State, Zip: ATLAN |                 |            | Approval By Clerk MAND Deliver To CHRIS Address City, State, Zip | Y<br>WHITTAKER        |

| City, State, Z    | State, Zip: ATLANTA GA 31193-5311  Address City, State, Zip    |                |                    | p                           |  |  |  |  |
|-------------------|--|----------------|--------------------|-----------------------------|--|--|--|--|
| Qty               | Description  | Account Number | Amount             | Remaing Budget              |  |  |  |  |
| Qty               | Description Netgear GS108 8Port 10/100/1000 Copper Gigabit SWT |                | Amount 64.99 64.99 | Remaing Budget<br>17,152.66 |  |  |  |  |
| Billing Instructi | ORIGINA  | <b>\L</b>      | Total              | \$64.9                      |  |  |  |  |

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

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

**Total** \$64.99

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

| Otv  |      | Description     | Λ          | ccount Number | A                 | mount Remains Rudget  |
|--|------|-----------------|------------|---------------|-------------------|-----------------------|
| Supplier: GLOBAL GOV/ED SOL<br>Address: PO BOX 935311<br>City, State, Zip: ATLANTA GA 31193-53 |      | X 935311        |            | D 1: T        | MANDY<br>CHRIS WH | ITTAKER               |
|  |      | CHRIS WHITTAKER | 05/29/2014 | GLOBAL        | 1                 | 73243                 |
| Requisition Nur  | mber | Requested By    | Date       | Vendor ID     |                   | Purchase Order Number |

|                   | Zip: ATLANTA GA 31193-5311 | Address<br>City, State, Zip |                                   |  |  |
|-------------------|----------------------------|-----------------------------|-----------------------------------|--|--|
| Qty               | Description                | Account Number              | Amount Remaing Budget             |  |  |
| Qty               |                            | City, State, Zip            | Amount 140.20 24,632.63 24,632.63 |  |  |
| Dilling Leater to | ORIGIN                     | <b>IAL</b>                  |                                   |  |  |

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

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

\$140.20 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition 1     | tisition Number Requested By Date Vendor ID Purch |  | Purchase Order Number |   |   |
|-------------------|---|--|-----------------------|---|---|
|                   |   | CHRIS WHITTAKER  | 05/29/2014            | GLOBAL  | 73257   |
| Address           | s: PO BOX   | AL GOV/ED SOLUTIONS INC<br>X 935311<br>VTA GA 31193-5311 |                       | Approval By Clerk MAN Deliver To CHR Address City, State, Zip | NDY<br>IS WHITTAKER                           |
| Qty               |   | Description  | A                     | Account Number  | <b>Amount Remaing Budget</b>                  |
| <b>Qty</b> 2.00 H | IP PRINTEI  | Description  | 1 4                   |   | Amount 1,399.98 17,152.66 17,152.66 17,152.66 |
|                   |   |  | ORIGINAL              |   |   |

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

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

Total \$1,942.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Otv         |             | Description  |            | Account Number | Amoi                  | int Domoing Dudget  | Į |
|-------------|-------------|--|------------|----------------|-----------------------|---------------------|---|
| Addre       | ess: PO BOX | AL GOV/ED SOLUTIONS INC<br>X 935311<br>ITA GA 31193-5311 |            | D. 11. T       | MANDY<br>CHRIS WHITTA | KER                 |   |
|             |             | CHRIS WHITTAKER  | 05/29/2014 | GLOBAL         |                       | 73258               |   |
| Requisition | n Number    | Requested By   | Date       | Vendor ID      | Pu                    | rchase Order Number |   |

| City, State, 2 | State, Zip: ATLANTA GA 31193-5311 |             |         | : ATLANTA GA 31193-5311 Address City, State, Zip |                      |                |  |  |  |
|----------------|-----------------------------------|-------------|---------|--|----------------------|----------------|--|--|--|
| Qty            |                                   | Description |         | ccount Number                                    | Amount               | Remaing Budget |  |  |  |
| Qty            | TONER, SHIPPING                   |             |         |  | Amount 585.72 585.72 | 24,632.63      |  |  |  |
|                |                                   |             |         |  |                      |                |  |  |  |
|                |                                   | OR          | 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

\$585.72 **Total** 

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | n Number    | Requested By   | Date       | Vendor ID   | ) ]                | Purch | ase Order Number      |
|-------------|-------------|--|------------|---|--------------------|-------|-----------------------|
|             |             | TOM SMITH  | 05/03/2014 | GOODYE  | AR                 |       | 73158                 |
| Addre       | ess: 1232 G | YEAR AUTO SERVICE CENTER<br>ARFIELD AVE<br>PRSBURG WV 26101-3207 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>TOM SMITH |       |                       |
| Qty         |             | Description  | I          | Account Number  | Am                 | ount  | <b>Remaing Budget</b> |
| 4.00        | Goodyear 19 | 95-65-15 Tires for Toyota Prius                                  | 1.7        | '00 40 217  | 37                 | 72.20 | 21,023.47             |

| 4.00             | Goodyear 195-65-15 Tires for Toyota Prius | 1         | 1 700 40 217 | 372.20<br><b>372.20</b> | 21,023.47 |
|------------------|---|-----------|--------------|-------------------------|-----------|
|                  |   |           |              |                         |           |
|                  |   |           |              |                         |           |
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|                  |   | 001012121 |              |                         |           |
| Dilling Instruct |   | ORIGINAL  |              |                         |           |

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

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

\$372.20 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio | n Number    | Requested By  | Date              | Vendor ID  | Purchase Order Number                       |
|------------|-------------|---|-------------------|--|---|
|            |             | JOANNE SMITH  | 05/19/2014        | GOODYEAR   | 73216                                       |
| Addr       | ess: 1232 G | YEAR AUTO SERVICE CENTER<br>ARFIELD AVE<br>ERSBURG WV 26101-3207                        | ,                 | Approval By Clerk MAN Deliver To JOAN Address City, State, Zip | DY<br>INE SMITH                             |
| Qty        |             | Description   |                   | Account Number   | <b>Amount Remaing Budget</b>                |
|            |             | Description ercer's Dodge Nitro = Goodyear 225-75 ercer's Dodge Nitro = Goodyear 225-75 | 5-R16 701-40-21 1 | Account Number 701 40 217                                      | Amount 174.03 1,000.00 222.61 396.64 561.80 |
|            |             |   |                   |  |   |

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

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

| Approved: The County Commission ( | y Commission Of Wood County |  |  |
|-----------------------------------|-----------------------------|--|--|
|                                   | , Commissioner              |  |  |
|                                   | , Commissioner              |  |  |

**ORIGINAL** 

\$396.64 **Total** 

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

| Purchas            | e Order Parkers  | sburg, WV 26101- | Purchase Order  |                         | <b>Jrder</b>   |
|--------------------|--|------------------|---|-------------------------|----------------|
| Requisition Number | Requested By   | Date             | Vendor ID   | Purchas                 | e Order Number |
|                    | TOM SMITH  | 05/29/2014       | GOODYEAR  |                         | 73275          |
| Address: 1232      | OYEAR AUTO SERVICE CENTER<br>GARFIELD AVE<br>ERSBURG WV 26101-3207 |                  | Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip |                         |                |
| Qty                | Description  |                  | ccount Number   |                         | Remaing Budget |
| 4.00 Goodyear      | 225-60-16 Tires for Chevy Impala                                   | 1 7              | 00 40 217   | 424.08<br><b>424.08</b> | 21,023.47      |

**ORIGINAL** Billing Instructions

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

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

\$424.08 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number                               | Requested By                          | Date       | Vendor ID  | Purchase Order Number        |
|-------------|--------------------------------------|---------------------------------------|------------|--|------------------------------|
|             |                                      | John Jones                            | 05/01/2014 | GRAINGER   | 73125                        |
| Addre       | er: GRAIN<br>ss: DEPT 8<br>ip: PALAT | GER<br>171533808<br>INE IL 60038-0001 | 1          | Approval By Clerk ANG Deliver To John Address City, State, Zip | GI<br>1 Jones                |
| Qty         |                                      | Description                           |            | ecount Number  | <b>Amount Remaing Budget</b> |
|             | hand stretch                         | Description wrap item for shelving    |            |  | Amount 33.90 2,305.44        |
|             |                                      |                                       |            |  |                              |
|             |                                      |                                       |            |  |                              |
|             |                                      |                                       |            |  |                              |
|             |                                      |                                       | ORIGINAL   |  |                              |

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

 **Total** \$33.90

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By  | Date       | Vendor ID   | Purchase Order Number        |
|---|---------------|------------|---|------------------------------|
|   | MELVIN SWIGER | 05/29/2014 | GRAINGER  | 73277                        |
| Supplier: GRAI<br>Address: DEPT<br>City, State, Zip: PALA | 871533808     |            | Approval By Clerk MANI Deliver To MELV Address City, State, Zip | DY<br>ZIN SWIGER             |
| Qty   | Description   |            | ccount Number   | <b>Amount Remaing Budget</b> |
| 1.00 SAFETY T   |               |            |   | Amount 58.12 207.08 58.12    |
|   |               | ORIGINAL   |   |                              |

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

| pproved: The County Commission Of Wood County |         |  |
|---|---------|--|
| , Commis                                      | ssioner |  |
| , Commis                                      | ssioner |  |

**Total** \$58.12

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Nu | umber       | Requested By   | Date       | Vendor ID Purchas |                     | chase Order Number |  |
|----------------|-------------|--|------------|-------------------|---------------------|--------------------|--|
|                |             | TOM SMITH  | 05/29/2014 | GUARDIANG         | 6                   | 73233              |  |
| Address:       | 24394 N     | DIAN AUTO GLASS<br>JETWORK PLACE<br>GO IL 60673-1243 |            |                   | ANDY<br>M SMITH     |                    |  |
| Qty            |             | Description  | A          | Account Number    | Amount              | Remaing Budget     |  |
|                | ndshield fo | or 2010 Dodge Charger (Pickens)                      |            | 00 40 217         | 0.00<br><b>0.00</b> | 21,023.47          |  |
|                |             |  |            |                   |                     |                    |  |

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

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

**ORIGINAL** 

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition 1 | Number    | Requested By   | Date       | Vendor ID   | Purch                | ase Order Number |
|---------------|-----------|--|------------|---|----------------------|------------------|
|               |           | MARK RHODES  | 05/12/2014 | HARBOI  | R                    | 73182            |
| Addres        | s: 2649 C | OR FREIGHT TOOLS<br>GRAND CENTRAL AVENUE<br>NA WV 26105-1352 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>MARK RHODES |                  |
| Qty           |           | Description  |            | Account Number  | Amount               | Remaing Budget   |
|               | CABLE TIE | Description S & DUCT TABLE                                   |            |   | Amount 0.00 0.00     | 26,535.49        |
|               |           |  | ORIGINAL   |   |                      |                  |

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

 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        |
|----------------------------------|----------|---------------------------------|--------------------|--|------------------------------|
|                                  |          | CAROLE JONES                    | 05/19/2014         | HOLIDAY  | 73220                        |
| Suppl<br>Addre<br>City, State, 2 |          | DAY INN                         | 1                  | Approval By Clerk MAN Deliver To CARO Address City, State, Zip | DY<br>OLE JONES              |
| Qty                              |          | Description                     | A                  | ccount Number  | <b>Amount Remaing Budget</b> |
| 4.00                             | ESTIMATE | D LODGING - MAY 19-23: CAROLE J | ONES, BARB FOF 1 4 |  | 0.00 918.19                  |
| 4.00                             | ESTIMATE | D MEALS, GAS: CAROLE JONES, BA  | RB FORSHEY 14      | 03 40 221  | 0.00 918.19<br><b>0.00</b>   |
|                                  |          |                                 |                    |  | 0.00                         |
|                                  |          |                                 |                    |  |                              |
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|                                  |          | 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 \$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   | 05/29/2014 | HORNERLC  | 73272                        |
| Addres      | ss: 1841 S' | DRNER WELDING CO<br>TAUNTON TURNPIKE<br>ERSBURG WV 26104-8659 |            | Approval By Clerk MAN Deliver To MEL Address City, State, Zip | IDY<br>VIN SWIGER            |
| Qty         |             | Description   | A          | ccount Number   | <b>Amount Remaing Budget</b> |
| Qty 1.00 F  | REPAIR GA   | Description ATE AT PAY LOT                                    |            |   | Amount 65.00 207.08          |
|             |             |   |            |   |                              |
|             |             |   | ORIGINAL   |   |                              |

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

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

Total \$65.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number    | Requeste  | d By    | Date       |   | Vendor ID   | )                 | Purcha                            | ase Order Number |
|-------------|-----------|---|---------|------------|---|---|-------------------|-----------------------------------|------------------|
|             |           | RICK WOO  | DYARD   | 05/29/2014 |   | ICOM  |                   |                                   | 73237            |
| Addres      | ss: 12421 | AMERICA, INC.<br>WILLOWS RD NE<br>LAND WA 98034-87:   | 51      | 1          |   | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>RICK WOO | DYARD                             |                  |
| Qty         |           | Desci   | ription |            | A | ccount Number   | Aı                | mount                             | Remaing Budget   |
| Qty 8.00 F  | RFT P25 1 | Description (1) 10 (1) | ription |            |   | 712 65 458  | 47,               | mount<br>835.84<br>8 <b>35.84</b> | -100,738.82      |
|             |           |   |         | 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 \$47,835.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nu | ımber | Requested By   | Date       | Vendor I  | D Purch                     | ase Order Number       |
|----------------|-------|--|------------|---|-----------------------------|------------------------|
|                |       | MANDY DENNIS   | 05/29/2014 | LAMF  | •                           | 73270                  |
| Address:       | PO BO | PESTPROOF<br>X 1684<br>ERSBURG WV 26102-1684                     |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>MANDY DENNIS       |                        |
| Qty            |       | Description  |            | Account Number  |                             | Remaing Budget         |
| 1.00 EX        |       | Description SERVICE - JUSTICE CENTER SERVICE - JUDICIAL BUILDING |            | Account Number 1 401 40 230 1 401 40 230              | Amount 275.00 135.00 410.00 | 83,461.18<br>83,461.18 |
|                |       | 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 \$410.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | n Number   | Requested By                                       | Date       | Vendor ID      | Purch               | ase Order Number |
|-------------|------------|--|------------|----------------|---------------------|------------------|
|             |            | JOHN JONES   | 05/01/2014 | LOWES          | ;                   | 73131            |
| Addre       | ess: PO BO | S COMPANIES, INC.<br>X 530954<br>NTA GA 30353-0954 |            | D 1: T         | MANDY<br>JOHN JONES |                  |
| Otv         |            | Description  | ,          | Account Number | Amount              | Remaing Budget   |

| City, State, Z    | Zip: ATLANTA GA 30353-0954                           | Address<br>City, State, Zip |                                   |                            |  |  |
|-------------------|--|-----------------------------|-----------------------------------|----------------------------|--|--|
| Qty               | Description  | Account Number              | Amount                            | Remaing Budget             |  |  |
| Qty               | Description REFRIGERTOR FOR CONFERENCE ROOMS KITCHEN | Account Number 1 986 65 459 | Amount<br>448.00<br><b>448.00</b> | Remaing Budge<br>65,609.97 |  |  |
|                   |  |                             |                                   |                            |  |  |
| Billing Instructi | ORIGINA  | <b>L</b>                    |                                   | ¢440.6                     |  |  |

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

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

**Total** \$448.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Supplier: LOWES COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954  Oty Description Account Number 1.00 10 oz polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 10 oz polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 10 oz polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341  Account Number 1.00 polyurethane non sag sealant - to seal under courthouse 1 424 55 341 | Requisition 1 | Number      | Requested By |   | Date             | Vendor I                       | D Purch | ase Order Number |
|---|---------------|-------------|--------------|---|------------------|--------------------------------|---------|------------------|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954   Oty  Description  1.00 10 oz polyurethane non sag sealant  - to seal under courthouse 1 424 55 341  Clerk MANDY MELVIN SWIGER Address City, State, Zip  Amount Remaing Budge 4.47  5,703.3  |               |             | MELVIN SWIGE | R | 05/12/2014       | LOWE                           | S       | 73187            |
| 1.00 10 oz polyurethane non sag sealant - to seal under courthouse 1 424 55 341 4.47 5,703.3  | Address       | s: PO BO    | X 530954     |   |                  | Clerk<br>Deliver To<br>Address |         |                  |
| 1.00 10 oz polyurethane non sag sealant - to seal under courthouse 1 424 55 341 4.47 5,703.3  | Qty           |             | Description  | n |                  | Account Number                 | Amount  | Remaing Budget   |
|   |               | 0 oz polyur |              |   | under courthouse |                                | 4.47    | 5,703.35         |

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

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

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

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$4.47

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

| Requisition Num | nber   | Requested By                                  | Date       | Vendor ID      | Purcha                   | ase Order Number |
|-----------------|--------|---|------------|----------------|--------------------------|------------------|
|                 |        | <b>MELVIN SWIGER</b>                          | 05/19/2014 | LOWES          | į                        | 73213            |
| Address: I      | PO BOX | COMPANIES, INC.<br>530954<br>'A GA 30353-0954 |            |                | MANDY<br>MELVIN SWIGER   |                  |
| Qty             |        | Description                                   |            | Account Number |                          | Remaing Budget   |
|                 | BLINDS | Description FOR CORONER'S OFFICE              |            |                | Amount<br>16.88<br>16.88 | 207.08           |
|                 |        |   | ORIGINAL   |                |                          |                  |

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

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

**Total** \$16.88

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio  | n Number | Requested By | Date       |     | Vendor ID             |                     | Purch | ase Order Number |
|---|----------|--------------|------------|-----|-----------------------|---------------------|-------|------------------|
|   |          | JODI SMITH   | 05/12/2014 |     | MARKSR                | 2                   |       | 73185            |
| Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: - |          |              |            |     | D 1: T                | MANDY<br>JODI SMITH | H     |                  |
| Qty   |          | Description  |            | Acc | count Number          | Aı                  | nount | Remaing Budget   |
| 1.00 SUPPLIES FOR 4H AFTERSCHOOL MEETINGS & ACTIVITIES - N 1 412 40 214   |          |              |            |     | 69.41<br><b>69.41</b> |                     |       |                  |

| 1.00 | SUPPLIES FOR 4H AFTERSCHOOL MEETINGS & ACTIVITIES - N 1 412 40 214 | 69.41<br><b>69.41</b> | 4,377.05 |
|------|--|-----------------------|----------|
|      |  | 03.41                 |          |
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|      | 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** \$69.41

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number   | Requested By                  | Date       | Vendor l  | (D                                | Purchase Order Number |
|-------------|------------|-------------------------------|------------|---|-----------------------------------|-----------------------|
|             |            | JODI SMITH                    | 05/12/2014 | MARKS   | 3R                                | 73192                 |
|             | ess: WVU E | CCA MARKS<br>EXTENSION OFFICE |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>JODI SMITH<br>FOR REBECO | CA MARKS              |
| Otro        |            | Description                   |            | Account Number  | A 200                             | ount Domoing Budget   |

| rly, State, | Zip: -                                    | Address FC<br>City, State, Zip | OR REBECCA MARKS     |
|-------------|---|--------------------------------|----------------------|
| Qty         | Description                               | Account Number                 | Amount Remaing Budge |
| Qty         | Description ESTIMATED LOCAL MILEAGE - MAY | Account Number 1 412 40 214    | Amount 34.41 4,377.0 |
|             | 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** 

\$34.41

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

| Requisition Number | Requested By   | Date       | Vendor ID   | Purchase Order Number   |
|--------------------|--|------------|---|---|
|                    | TOM SMITH  | 05/01/2014 | MATHENY   | / M 73136   |
| Address: POBC      | ENY MOTOR TRUCK CO<br>DX 1304<br>ERSBURG WV 26102-1304 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>TOM SMITH<br>ORIGINAL PO#73100 DELETEI<br>WRONG VENDOR |

| City, State, 2 | Zip: PARKERSBURG WV 26102-1304 |    |                   | XIGINAL PO#7310<br>VRONG VENDOF |                          |
|----------------|--------------------------------|----|-------------------|---------------------------------|--------------------------|
| Qty            | Description                    | Ac | ccount Number     |                                 | <b>Remaing Budget</b>    |
| Qty            |                                |    | City, State, ZipW | VRONG VENDOR                    | Remaing Budget 21,023.47 |
|                | 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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N | lumber   | Requested By  | Date       | Vendor ID   | )                  | Purcha | ase Order Number |
|---------------|----------|---|------------|---|--------------------|--------|------------------|
|               |          | JOANNE SMITH  | 05/03/2014 | MEDEXPRI  | ESS                |        | 73157            |
| Address       | : PO BOX | XPRESS URGENT CARE INC WV<br>X 7959<br>ST ME 04915-7900 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>JOANNE SM | ИІТН   |                  |
| Otv           |          | Description   | Α          | ccount Number   | Aı                 | mount  | Remaing Rudget   |

| City, State,    | Zip: BELFAST ME 04915-7900           | Address                          | STANCE SIMILI               |
|-----------------|--------------------------------------|----------------------------------|-----------------------------|
| Qty             | Description                          |                                  | Amount Remaing Budget       |
| Qty             | Description  PHYSICAL FOR NEW DEPUTY | Account Number 1 700 40 223 2300 | Amount 290.00 140.00 290.00 |
| Billing Instruc |                                      | 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 \$290.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

| Requisition Number  | Requested By               | Date       | Vendor ID   | ) Pu                 | rchase Order Number |
|---|----------------------------|------------|---|----------------------|---------------------|
|   | Joanne Smith               | 05/19/2014 | MEDEXPR   | ESS                  | 73228               |
| Supplier: MEDE<br>Address: PO BO<br>City, State, Zip: BELF. |                            |            | Approval By Clerk Deliver To Address City, State, Zip | ANGI<br>Joanne Smith |                     |
| Qty   | Description                |            | Account Number  | Amou                 | int Remaing Budget  |
| 1.00 Physcial fo  | r new Deputy Wesley Thomas | 1          | 700 40 223 2300                                       | 235                  | .00 140.00          |

| 3, , , –            | TIP. BEET HET HIE 0 1913 7900         | City, State, Zip  |                         |                |  |  |  |  |
|---------------------|---------------------------------------|-------------------|-------------------------|----------------|--|--|--|--|
| Qty                 | Description                           | Account Number    | Amount                  | Remaing Budget |  |  |  |  |
| 1.00                | Physcial for new Deputy Wesley Thomas | 1 700 40 223 2300 | 235.00<br><b>235.00</b> | 140.00         |  |  |  |  |
|                     |                                       |                   |                         |                |  |  |  |  |
|                     |                                       |                   |                         |                |  |  |  |  |
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|                     |                                       |                   |                         |                |  |  |  |  |
| tilling Instruction |                                       | 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

| ommission Of Wood County |   |
|--------------------------|---|
| , Commissioner           | • |
| Commissioner             |   |

Total \$235.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Numb                                  | er         | Requested By                     | Date       |      | Vendor ID    | )                | Purch  | ase Order Number      |
|---|------------|----------------------------------|------------|------|--------------|------------------|--------|-----------------------|
|   |            | PATRICA LYNCH                    | 05/15/2014 |      | MHS          |                  |        | 73204                 |
| Supplier: M<br>Address: P<br>City, State, Zip: No | O BOX      | 950<br>ONAWANDA NY 14120-0950    |            |      | D 1: T       | MANDY<br>PATRICA | LYNCH  |                       |
| Qty   |            | Description                      |            | Ac   | count Number | A                | mount  | <b>Remaing Budget</b> |
| 4 00 05   | Int I C/CI | Al Quiekagera Forma @ ¢60 00 aga | h shinning | 72.7 | 24 EE 244    |                  | 200 00 | 60.740.10             |

|     | p: NORTH TONAWANDA NY 14120-0950                           | City, State, Zip |                         |               |  |  |
|-----|--|------------------|-------------------------|---------------|--|--|
| Qty | Description  | Account Number   |                         | Remaing Budge |  |  |
|     | 25 count LS/CMI Quickscore Forms @ \$69.00 each , shipping | 72 731 55 341    | 298.08<br><b>298.08</b> | 60,749.       |  |  |
|     |  |                  |                         |               |  |  |
|     |  |                  |                         |               |  |  |
|     |  |                  |                         |               |  |  |
|     |  |                  |                         |               |  |  |
|     | 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** \$298.08

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | Number    | Requested By  | Date            | Vendor ID                   | Purch                          | ase Order Number      |
|-------------|-----------|---|-----------------|-----------------------------|--------------------------------|-----------------------|
|             |           | JANA SINGER   | 05/29/2014      | MICROGENI                   | cs                             | 73245                 |
| Addres      | s: BANK   | OGENICS CORPORATION<br>OF AMERICA 7055 COLLECTION<br>GO IL 60693- | NS CENTER DRIVE |                             | MANDY<br>ANA SINGER            |                       |
| Qty         |           | Description   |                 | Account Number              | Amount                         | <b>Remaing Budget</b> |
| Qty 8.00 E  | DRUG TEST | Description FING SUPPLIES   |                 | Account Number 2 731 55 341 | Amount<br>3,361.72<br>3,361.72 | 60,749.10             |
|             |           |   |                 |                             |                                |                       |

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$3,361.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N | lumber      | Requested By  | Date       | Vendor ID |               | D Purchase Order N |                  | ase Order Number |
|---------------|-------------|---|------------|-----------|---------------|--------------------|------------------|------------------|
|               |             | Tom Smith   | 05/01/2014 |           | MILLER C      | 0                  |                  | 73126            |
| Address       | : ONE W     | ER COMMUNICATIONS IN<br>VIRELESS WAY SUITE 100<br>ERSBURG WV 26101-7637 |            |           |               | ANGI<br>Tom Smith  |                  |                  |
| Qty           |             | Description   |            |           | ccount Number | A                  |                  | Remaing Budget   |
|               | eplace sire | en speaker, replace 2 blue lights and                                   | repair     | 170       | 0 40 217      |                    | 303.00<br>303.00 | 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 \$303.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1 | Number    | Request   | ted By          | Date       |     | Vendor II   | ) Pui                                 | chase Order Number |
|---------------|-----------|---|-----------------|------------|-----|---|---------------------------------------|--------------------|
|               |           | Tom S   | Smith           | 05/01/2014 |     | MILLER (  | co                                    | 73135              |
| Address       | s: ONI    | LER COMMUNICAT<br>E WIRELESS WAY SU<br>EKERSBURG WV 261 | JITE 100        |            | I   | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | approved 4/28/20<br>ANGI<br>Tom Smith | 4 WCC              |
| Qty           |           | Desc  | cription        |            | Acc | ount Number   | Amou                                  | nt Remaing Budget  |
|               | nstall do | g kennel, lights, siren, r                              | adios, other em |            |     |   | 2,550.<br><b>2,550.</b>               | 00 166,087.38      |
|               |           |   |                 | ORIGINAL   |     |   |                                       |                    |

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

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

Total \$2,550.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | Number  | Requested By  | Date       | Vendor ID               | Purcha                         | Purchase Order Number |  |
|-------------|---------|---|------------|-------------------------|--------------------------------|-----------------------|--|
|             |         | TOM SMITH   | 05/03/2014 | MILLER CO               |                                | 73154                 |  |
| Addres      | ss: ONE | LER COMMUNICATIONS IN<br>WIRELESS WAY SUITE 100<br>KERSBURG WV 26101-7637 |            |                         | ANDY<br>DM SMITH               |                       |  |
| Qty         |         | Description   | A          | ccount Number           | Amount                         | <b>Remaing Budget</b> |  |
| Qty 1.00 I  | INSTALL | Description DOG KENNEL, LIGHTS, SIREN, ETC                                |            | ccount Number 30 65 459 | Amount<br>4,365.00<br>4,365.00 | 166,087.38            |  |
|             |         |   |            |                         |                                |                       |  |
|             |         |   |            |                         |                                |                       |  |
|             |         | 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 \$4,365.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | Numbe    | er                 | Requ                                   | iested By  | Date                       |      | Vendor I  | lor ID Purchase Order |                            | ase Order Nu | ımber                           |
|-------------|----------|--------------------|--|--|----------------------------|------|---|-----------------------|----------------------------|--------------|---------------------------------|
|             |          |                    | RICK W                                 | OODYARD  | 05/12/20                   | 14   | MILLER  | СО                    |                            | 73176        |                                 |
| Addres      | ss: ON   | NE WI              | COMMUNICA<br>RELESS WAY<br>RSBURG WV 2 | SUITE 100  |                            |      | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>RICK WOO     | DDYARD                     |              |                                 |
| Qty         |          |                    | D                                      | escription                                       |                            | A    | ccount Number   | A                     | mount                      | Remaing l    | Budget                          |
| 1.00 I      | nstall ( | Jbiquit<br>Jbiquit | i Powerbridge M                        | escription  15 and align to M  15 and align to S | longomery Hill<br>and Hill | 7 71 |   |                       | 800.00<br>800.00<br>600.00 |              | <b>Budget</b> 6,461.53 6,461.53 |
|             |          |                    |  |  | ORIGINA                    | -    |   |                       |                            |              |                                 |

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

WV Tax Exempt No. 556000417

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

Total \$1,600.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Num  | ber      | Red                                    | quested By  |            | Date      | Vei   | ndor ID          | Purch                              | ase Order Number |
|-------------|--------|----------|--|-------------|------------|-----------|---|------------------|------------------------------------|------------------|
|             |        |          | RICK V                                 | VOODYAR     | D (        | 5/12/2014 | MILI  | LER CO           |                                    | 73177            |
| Addro       | ess: ( | ONE W    | R COMMUNIC<br>IRELESS WA'<br>RSBURG WV | Y SUITE 100 | )          |           | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Z | MANDY<br>RICK WO | DODYARD                            |                  |
| Qty         |        |          | ]                                      | Description |            |           | Account Nun   | nber             | Amount                             | Remaing Budget   |
| Qty 2.00    | Ubiqu  | uiti Pow | erbridge Units (                       |             | , SHIPPING | 7         | Account Nun 712 65 459  | nber             | <b>Amount</b> 785.00 <b>785.00</b> | 6,461.53         |
|             |        |          |  |             |            |           |   |                  |                                    |                  |
|             |        |          |  |             |            |           |   |                  |                                    |                  |
|             |        |          |  |             | ORIO       | GINAL     |   |                  |                                    |                  |

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

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

Total \$785.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition 1 | Number       | Requested By  | Date            | Vendor II   | ) Pur                 | chase Order Number                        |
|---------------|--------------|---|-----------------|---|-----------------------|---|
|               |              | BARB JOHNSTON   | 05/19/2014      | MINERAL W   | ELLS                  | 73212                                     |
| Address       | s: 161 HO    | AL WELLS INN & SUITES<br>SPITALITY LANE<br>AL WELLS WV 26150-9602 |                 | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>BARB JOHNSTO | DΝ  |
| Otv           |              | Description   |                 | Account Number  | Amou                  | nt Remaing Budget                         |
| Qty 1.00 E    | Election Day | Description  Rent at Mineral Wells Inn & Suites f                 | for Precinct 79 | Account Number 1 413 40 219                           |                       | nt   Remaing Budget   1,500.00   1,500.00 |
|               |              |   |                 |   |                       |   |

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

**ORIGINAL** 

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number                                | Requested By | Date       | Vendor ID   | Purchase Order Number     |
|---|--------------|------------|---|---------------------------|
|   | MARK RHODES  | 05/29/2014 | NEWEGG  | 73266                     |
| Supplier: NEWE<br>Address:<br>City, State, Zip: - | GG COMPUTERS |            | Approval By Clerk MAN Deliver To MAR Address City, State, Zip | IDY<br>EK RHODES          |
| Qty<br>2.00 WASP, SHI                             | PPING PPING  |            | ccount Number 60 55 341                                       | Amount 0.00 7,647.00 0.00 |
|   |              | ORIGINAL   |   |                           |

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

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

Total \$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 |
|-------------------------|------------|--|------------|-------------------------------------|------------------------|------------------|
|                         |            | RICK WOODYARD  | 05/05/2014 | NOE OFFI                            | С                      | 73160            |
| Addre<br>City, State, Z | ss: 610 GR | FFICE EQUIPMENT<br>EEN ST PO BOX 1368<br>CRSBURG WV 26101-5133 | ı          | Deliver To Address City, State, Zip | MANDY<br>RICK WOODYARD |                  |
| Qty                     |            | Description  |            | Account Number                      |                        | Remaing Budget   |
|                         | FAX TONER  |  |            | 7 712 55 341                        | 263.99<br>263.99       | 37.09            |
|                         |            |  | ORIGINAL   |                                     |                        |                  |

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

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

\$263.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number  | Requested By                                  | Date       | Vendor ID                 | Purch                | ase Order Number      |
|---|---|------------|---------------------------|----------------------|-----------------------|
|   | RHEA GUICE                                    | 05/01/2014 | O-DEPOT                   | _                    | 73123                 |
| Supplier: OFFIC<br>Address: PO BC<br>City, State, Zip: CINC | CE DEPOT<br>DX 633211<br>INNATI OH 45263-3211 |            |                           | ANGI<br>RHEA GUICE   |                       |
| Qty   | Description                                   |            | Account Number            | Amount               | <b>Remaing Budget</b> |
|   | Description TION TAPE, CORRECTIBLE RIBBON     |            | Account Number 405 55 341 | Amount 111.81 111.81 | 3,718.40              |
|   | 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** 

\$111.81

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition               | Number                                 | Requested By                    | Date       | Vendor ID                                 | Purch                  | ase Order Number |
|---------------------------|--|---------------------------------|------------|---|------------------------|------------------|
|                           |  | PATRICA LYNCH                   | 05/12/2014 | ODEPOT                                    | -                      | 73179            |
| Addres<br>City, State, Zi | er: OFFICE<br>ss: PO BO2<br>ip: CINCIN | X 633211<br>NNATI OH 45263-3211 |            | Deliver To<br>Address<br>City, State, Zip | MANDY<br>PATRICA LYNCH |                  |
| Qty                       |  | Description                     |            | Account Number                            |                        | Remaing Budget   |
| 3.00                      | Office Depot                           | t Brand Computer Paper 1 Part   |            | 72 731 55 341                             | 70.95<br>70.95         | 60,749.10        |
|                           |  |                                 |            |   | 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** 

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$70.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

| Requisition | n Number                 | Requested By                               | Date       | Vendor ID   | Purchase Order Number     |
|-------------|--------------------------|--|------------|---|---------------------------|
|             |                          | MARK RHODES                                | 05/12/2014 | ODEPOT  | 73181                     |
| Addre       | er: OFFICE<br>ess: PO BO | E DEPOT<br>X 633211<br>NNATI OH 45263-3211 | •          | Approval By Clerk MANI Deliver To MARI Address City, State, Zip | DY<br>K RHODES            |
| Qty         |                          | Description                                | A          | ccount Number   | Amount Remaing Budget     |
| Qty 1.00    | FAX MACHI                | Description INE (FRONT OFFICE)             |            |   | Amount 0.00 5,141.93 0.00 |
|             |                          |  |            |   |                           |
|             |                          |  |            |   |                           |
|             |                          |  |            |   |                           |
|             |                          |  | ORIGINAL   |   |                           |

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

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

**Total** \$0.00

The PO Number Must Appear

On Packages, Invoices, Packing

Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio       | n Number                                | Requested By   | Date         | Vend  | lor ID            | Purcha                                     | ase Order Number |
|------------------|---|--|--------------|---|-------------------|--|------------------|
|                  |   | BARB JOHNSTON  | 05/12/2014   | ODE   | POT               |  | 73191            |
| Addr             | lier: OFFIC<br>ess: PO BO<br>Zip: CINCI | CE DEPOT<br>OX 633211<br>NNATI OH 45263-3211                       |              | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>BARB JOI | HNSTON                                     |                  |
| Otv              |   | Description  |              | Account Numb  | ber A             | Amount                                     | Remaing Budget   |
| <b>Qty</b> 17.00 | CLEANING                                | Description  WIPES, SHEET PROTECTORS ASH CANS, ENVELOPES, TAPE, SO | CISSORS, ETC |   |                   | Amount<br>53.25<br>208.36<br><b>261.61</b> | 346.10           |
|                  |   |  |              |   |                   |  |                  |

Billing Instructions

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

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 **Approved: The County Commission Of Wood County** 

**ORIGINAL** 

, Commissioner

, Commissioner

Total

\$261.61

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio   | n Number  | Requested By                   | Date           |        | Vendor ID          |       | Purch                   | ase Order Number      |
|--|-----------|--------------------------------|----------------|--------|--------------------|-------|-------------------------|-----------------------|
|  |           | PATRICA LYNCH                  | 05/19/2014     |        | ODEPOT             | Г     |                         | 73221                 |
| Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 |           |                                |                | D.I. T | MANDY<br>PATRICA I | LYNCH |                         |                       |
| Qty  |           | Description                    |                | Ac     | count Number       | A     | mount                   | <b>Remaing Budget</b> |
| 19.00  | TONER, PE | NS, FLASH DRIVES, BATTERIES, L | ABELS, DESK TR | 72 7   | 31 55 341W         |       | 197.55<br><b>197.55</b> | •                     |

|          | 197.55 |  |
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Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

**Total** \$197.55

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

| Requisition | Number                                | Requested By   | Date                          | Vendor ID             | Purch                    | ase Order Number |
|-------------|---------------------------------------|--|-------------------------------|-----------------------|--------------------------|------------------|
|             |                                       | JULIA SAMS   | 05/29/2014                    | ODEPOT                | •                        | 73259            |
| Addre       | er: OFFICI<br>ss: PO BO<br>ip: CINCIN | E DEPOT<br>X 633211<br>NNATI OH 45263-3211                 | 1                             |                       | MANDY<br>JULIA SAMS      |                  |
| Qty         |                                       | Description  |                               | Account Number        | Amount                   | Remaing Budget   |
| 1.00        | OFFICE SU<br>PAPER CLII               | PPLIES (DVDS, PENS, FOLDERS, EPS, STAMPER, MOUSES, TAPE RE | ENVELOPES, 1<br>FILLS, ETC) 1 | 700 55 341 700 55 341 | 854.92<br>0.00<br>854.92 | 561.80<br>561.80 |
|             |                                       |  |                               |                       |                          |                  |

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

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

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

**ORIGINAL** 

, Commissioner

\$854.92 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N | Number                           | Requested By                            | Date       | Vendor ID      | Purchase Order Numb | er    |
|---------------|----------------------------------|---|------------|----------------|---------------------|-------|
|               |                                  | PATRICA LYNCH                           | 05/29/2014 | ODEPOT         | 73263               | _     |
| Address       | : OFFICE<br>: PO BOX<br>: CINCIN | DEPOT<br>K 633211<br>NATI OH 45263-3211 | 1          |                | NDY<br>PRICA LYNCH  |       |
| Qty           |                                  | Description                             | A          | Account Number | Amount Remaing Bud  | dget  |
|               | ROTHER F                         | Description PRINTER, WALL FILES         |            | 731 55 341W    |                     | 14.52 |
|               |                                  |   | 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 \$152.35

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | n Number    | Requested By  | Date       | Vendor ID   | Purchase Order Number  |  |
|-------------|-------------|---|------------|---|------------------------|--|
|             |             | Angi Graham   | 05/08/2014 | OGDEN   | 73163                  |  |
| Addre       | ess: POBO   | ERSBURG NEWS<br>DX 1787 519 JULIANA ST<br>ERSBURG WV 26102-1787 |            | Approval By MS Clerk AN Deliver To Ang Address City, State, Zip | GI<br>gi Graham        |  |
| Qty         |             | Description   |            | Account Number  | Amount Remaing Budget  |  |
|             | Auto Mainte | enance Help Wanted Ad - 4 days                                  |            | 401 40 220  | 444.62 1,869.18 444.62 |  |
|             |             |   | 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** \$444.62

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |           | Requested By  | Date       |  | Vendor ID     |                   | Purchase Order Number   |           |        |
|--------------------|-----------|---|------------|--|---------------|-------------------|-------------------------|-----------|--------|
|                    |           | TOM SMITH   | 05/29/2014 |  | PARKPOLI      | CE                |                         | 73240     |        |
| Address:           | ATTN:     | ERSBURG POLICE DEPARTMENT<br>JOE MARTIN, CHIEF PO BOX 1167<br>ERSBURG WV 26102-1167 | -          |  |               | MANDY<br>FOM SMIT | ГН                      |           |        |
| Qty                |           | Description   |            |  | ccount Number | A                 |                         | Remaing B |        |
|                    | end 1 Dep | outies to SWAT School at PPD  |            |  | 00 40 221     |                   | 250.00<br><b>250.00</b> | 2,        | 095.35 |
|                    |           | 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 \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number | r Requested By   | Date       | Vendor ID   | Purchase Order Number     |
|--------------------|--|------------|---|---------------------------|
|                    | TOM SMITH  | 05/29/2014 | PARKPOLICE  | 73271                     |
| Address: AT        | RKERSBURG POLICE DEPARTMENT<br>TN: JOE MARTIN, CHIEF PO BOX 116<br>RKERSBURG WV 26102-1167 | 57         | Approval By Clerk MAN Deliver To TOM Address City, State, Zip | DY<br>SMITH               |
| Qty                | Description  |            | Account Number  | Amount Remaing Budget     |
|                    | Description gt. Waldron and Deputy T. Allen to SWAT  |            |   | Amount 0.00 2,095.35 0.00 |
|                    | C  | RIGINAL    |   |                           |

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number              | er Requested By | Date       | Vendor ID                      | Purchase Order Number |
|---------------------------------|-----------------|------------|--------------------------------|-----------------------|
|                                 | JOANNE SMITH    | 05/15/2014 | PET SUPPLIES                   | 73203                 |
| Address:<br>City, State, Zip: - | T SUPPLIES PLUS | ı          | Address<br>City, State, Zip    | NE SMITH              |
| Qty                             | Description     |            | Account Number                 | Amount Remaing Budget |
|                                 | FOR K9 DARA     |            | Account Number 700 55 341 2902 | 0.00 1,355.55 0.00    |
|                                 |                 | ORIGINAL   |                                |                       |

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |         | Requested By   | Vendor ID  | Purch          | Purchase Order Number |                       |  |
|--------------------|---------|--|------------|----------------|-----------------------|-----------------------|--|
|                    |         | Angi Graham  | 05/12/2014 | POFFICE        | <b>=</b>              | 73166                 |  |
| Address:           | P O BO  | ERSBURG OFFICE SUPPLY<br>OX 344<br>ERSBURG WV 26102-0344 | -          |                | ANGI<br>Angi Graham   |                       |  |
| Qty                |         | Description  |            | Account Number |                       | <b>Remaing Budget</b> |  |
| 1.00 PE            | NS, BAT | TERIES   |            | 1 401 55 341   | 0.00                  | 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

 Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |          | Requested By  | Date       | Vendor ID  | Purch                      | Purchase Order Number            |  |
|--------------------|----------|---|------------|--|----------------------------|----------------------------------|--|
|                    |          | BARB JOHNSTON   | 05/12/2014 | POFFICE  |                            | 73175                            |  |
| Addre              | ss: POBO | ERSBURG OFFICE SUPPLY<br>OX 344<br>ERSBURG WV 26102-0344  |            |  | MANDY<br>BARB JOHNSTON     |                                  |  |
| Qty                |          | Description   |            | Account Number   |                            | <b>Remaing Budget</b>            |  |
| 3.00<br>12.00      | KOR 192B | Description ack Receipt Printer Ribbons 6/Box #E2 IBM Typewriter Ribbons Clasp Envelopes #36667 |            | Account Number  1 402 55 341  1 402 55 341  1 402 55 341 | Amount 0.00 0.00 0.00 0.00 | 5,141.93<br>5,141.93<br>5,141.93 |  |
|                    |          |   | ORIGINAL   |  |                            |                                  |  |

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

WV Tax Exempt No. 556000417

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

\_, Commissioner

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

**Total** 

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |          | Requested By Date  |            | Vendor II   | Purchase Order Number      |                       |  |
|--------------------|----------|--|------------|---|----------------------------|-----------------------|--|
|                    |          | Carole Jones   | 05/15/2014 | POFFIC  | E                          | 73198                 |  |
| Address            | : P O B  | ERSBURG OFFICE SUPPLY<br>DX 344<br>ERSBURG WV 26102-0344 | ,          | Approval By Clerk Deliver To Address City, State, Zip | ANGI<br>Carole Jones       |                       |  |
| Qty                |          | Description  |            | Account Number  | Amount                     | <b>Remaing Budget</b> |  |
| 3.00 Ac 1.00 De    | count Bo | Description ooks, record ledger v 3 ring binder          |            |   | Amount 225.96 25.07 251.03 | 6,917.67<br>6,917.67  |  |
|                    |          |  | ORIGINAL   |   |                            |                       |  |

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

WV Tax Exempt No. 556000417

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

Total \$251.03

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisitio  | n Number  | Requested By  | Date  | Vendor ID                    | Purcha             | se Order Number |
|---|---|---|---|------------------------------|--------------------|-----------------|
|   |   | Carole Jones  | 05/15/2014  | POFFICE                      |                    | 73200           |
| Suppl<br>Addre<br>City, State, 2<br>Qty  2.00 3.00 25.00 36.00 12.00 6.00 25.00 30.00 500.00 100.00 | ier: PARKE ess: P O BO Zip: PARKE  Drymark Co two-hole pur manilla folde Dry Line Gri liquid paper Correction T Invisible tape boxes Acco boxes Acco clasp envelo | Carole Jones  ERSBURG OFFICE SUPPLY EX 344 ERSBURG WV 26102-0344  Description  unterfeit protector pensionses ers p liquid paper Papermate ape prong file fasteners 2" prong file fasteners 1" ppes 9x12 pent highlighters 10x15 heavy duty envelopes | 05/15/2014  A 1 40 1 40 1 40 1 40 1 40 1 40 1 40 1 40 | POFFICE Approval By Clerk Al | NGI<br>arole Jones | 1               |
|   |   |   |   |                              |                    |                 |
|   |   |   | 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** \$976.14

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition N   | lumber      | Requested By   | Date       | Vendor ID                 | Purch                          | Purchase Order Number |  |
|-----------------|-------------|--|------------|---------------------------|--------------------------------|-----------------------|--|
|                 |             | Carole Jones   | 05/15/2014 | POFFICE                   |                                | 73201                 |  |
| Address         | : P O B     | ERSBURG OFFICE SUPPLY<br>OX 344<br>ERSBURG WV 26102-0344 |            |                           | ANGI<br>Carole Jones           |                       |  |
| Qty             |             | Description  |            | Account Number            | Amount                         | <b>Remaing Budget</b> |  |
| Qty<br>8.00 All | Isteel 4 di | Description rawer legal size file cabinets with locks    |            | Account Number 403 65 459 | Amount<br>1,907.60<br>1,907.60 | 413.25                |  |
|                 |             | 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** \$1,907.60

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Number |              | Requested By               | Date       | Vendor ID      | Purchase Order Number       |                |  |
|--------------------|--------------|----------------------------|------------|----------------|-----------------------------|----------------|--|
|                    |              | Angi Graham                | 05/19/2014 | POFFICE        |                             | 73229          |  |
| Addre              | ss: POB      | ERSBURG WV 26102-0344      |            |                | ANGI<br>Angi Graham         |                |  |
| Qty                |              | Description                |            | Account Number |                             | Remaing Budget |  |
| 1.00               | 8 1/2 x 11 c | copy paper for all offices |            | 1 401 55 341   | 2,980.00<br><b>2,980.00</b> | 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**

| Address: P O BOZ<br>City, State, Zip: PARKE<br>Qty<br>1.00 LAMINATING | Description G CARTRIDGE APE                             |                   | Address<br>City, State, Zip  |  | 3251  |
|---|---|-------------------|--|--|---|
| Address: P O BOZ<br>City, State, Zip: PARKE<br>Qty<br>1.00 LAMINATING | X 344 RSBURG WV 26102-0344  Description G CARTRIDGE APE |                   | Clerk MAN Deliver To STA Address City, State, Zip                  |  |   |
| 1.00 LAMINATING   | G CARTRIDGE<br>APE                                      |                   | A a a a sure A Museus Is a su                                      |  |   |
|   | APE .   | 4                 | Account Number   | Amount Re  | maing Budget  |
| 1.00 PACKING TA 1.00 POST IT NO 1.00 TONER 1.00 TONER                 | TES   | 1 4<br>1 4<br>1 4 | 101 55 341<br>101 55 341<br>101 55 341<br>101 55 341<br>101 55 341 | 61.87<br>31.16<br>35.17<br>38.68<br>58.26<br><b>225.14</b> | 29,607.77<br>29,607.77<br>29,607.77<br>29,607.77<br>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 \$225.14

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### Purchase Order

|            | 011450      | oraci   | l dikersourg, w v 20101- |      | ai oliase ol'ael  |                    |                       |               |         |
|------------|-------------|---|--------------------------|------|---|--------------------|-----------------------|---------------|---------|
| Requisitio | n Number    | Requested By  | Date                     |      | Vendor ID   | )                  | Purch                 | ase Order Nur | nber    |
|            |             | BARB JOHNSTON   | 05/29/2014               | 4    | POFFICI   | E                  |                       | 73268         |         |
| Addr       | ess: P O BO | RSBURG OFFICE SUPPLY<br>X 344<br>RSBURG WV 26102-0344 |                          |      | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>BARB JOHN | NSTON                 |               |         |
| Qty        |             | Description   |                          | A    | ccount Number   | Ar                 | nount                 | Remaing B     | udget   |
| 16.00      | PENCIL REF  | FILLS, EXPANDING FILE POC                             | CKETS                    | 1 40 | 2 55 341  |                    | 67.66<br><b>67.66</b> |               | ,141.93 |

ORIGINAL Billing Instructions

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

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

**Total** \$67.66

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition                          | Number     | Requested By   | Date                    | Vendor ID   | Purchase Order Number |
|--------------------------------------|------------|--|-------------------------|---|-----------------------|
|                                      |            | RICK WOODYARD  | 05/01/2014              | PUBLIC ENGINES  | 73145                 |
| Supplie<br>Addres<br>City, State, Zi | ss: 11814  | IC ENGINES<br>SOUTH ELECTION ROAD SUITE 1<br>ER UT - | 100                     | Approval By Clerk MANDY Deliver To RICK WO Address City, State, Zip | OODYARD               |
| Qty                                  |            | Description  | A                       | ccount Number   | Amount Remaing Budget |
|                                      | Crime Repo | orts Initial Online Subscription , Integra           | tion & Training Sei 7 7 | 12 40 230   | 2,299.00 30,125.81    |
|                                      |            |  |                         | 2   | 2,299.00              |
|                                      |            |  |                         |   |                       |
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|                                      |            | C  | RIGINAL                 |   |                       |
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Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

Total \$2,299.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisitio  | n Number   | Requested By                      | Date            |     | Vendor ID   |   | Purch                   | ase Order Number      |
|---|------------|-----------------------------------|-----------------|-----|---|---|-------------------------|-----------------------|
|   |            | ED HUPP                           | 05/15/2014      |     | PULLMA  | N |                         | 73202                 |
| Supplier: PULLMAN PLAZA Address: 1001 THIRD AVENUE City, State, Zip: HUNTINGTON WV 25701-1505 |            |                                   |                 |     | Approval By Clerk MANDY Deliver To ED HUPP Address City, State, Zip |   |                         |                       |
| Qty   |            | Description                       |                 | Acc | count Number  | A | mount                   | <b>Remaing Budget</b> |
| 2.00  | WV Emerger | ncy Management Council Conference | e, June 2 & 3 1 | 711 | 40 221  | , | 178.60<br><b>178.60</b> |                       |

**ORIGINAL** \$178.60 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

, Commissioner \_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition  | n Number | Requested By     | Date       | Vendor ID      | Purchase Order Number |
|--|----------|------------------|------------|----------------|-----------------------|
|  |          | JANA SINGER      | 05/29/2014 | REDWOOD        | 73269                 |
| Supplier: REDWO<br>Address: P O BOX<br>City, State, Zip: SANTA |          |                  | DRY INC.   |                | ANDY<br>NA SINGER     |
| Qty  |          | Description      |            | Account Number | Amount Remaing Budge  |
|  | BOXES OF | I-CUPS, SHIPPING | 7          | 72 731 55 341  | 15.50 60,749.1        |
|  |          |                  |            |                |                       |

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

 $\label{lem:county} \textbf{Approved: The County Commission Of Wood County}$ 

**ORIGINAL** 

\_\_\_\_\_, Commissioner

, Commissioner

Total \$15.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition N | Number     | Requested By  | Date       | Vendor ID     | Purchase Order Number       |
|---------------|------------|---|------------|---------------|-----------------------------|
|               |            | MELVIN SWIGER   | 05/29/2014 | RUNYON        | 73252                       |
| Address       | s: 1129 19 | ON LOCK SERVICE<br>OTH STREET<br>RSBURG WV 26101-2606 |            |               | NDY<br>LVIN SWIGER          |
| Qty           |            | Description   | A          | ccount Number | Amount Remaing Budget       |
| Qty           |            |   |            |               | Amount 23.00 5,703.35 23.00 |
|               |            |   | 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 | n Of Wood County |
|---------------------------------|------------------|
|                                 | , Commissioner   |
|                                 | Commissioner     |

**Total** \$23.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition 1 | Number  | Requested By  | Date       | Vendor ID   | Purch                  | ase Order Number      |
|---------------|---------|---|------------|---|------------------------|-----------------------|
|               |         | MELVIN SWIGER   | 05/29/2014 |   | N                      | 73256                 |
| Addres        | s: 1129 | ON LOCK SERVICE<br>19TH STREET<br>ERSBURG WV 26101-2606 | 1          | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>MELVIN SWIGER |                       |
| Qty           |         | Description   |            | Account Number  | Amount                 | <b>Remaing Budget</b> |
|               | EYS FOR | Description CAROLE JONES AREA                           |            | Account Number 1 424 55 341                                       | 9.00<br>9.00           | 5,703.35              |
|               |         |   | ORIGINAL   |   |                        |                       |

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

| Approved: The County Commission Of Wood County | tv       |
|--|----------|
| , Comm   | issioner |
| Comm   | issioner |

**Total** \$9.00

### **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                 | 05/01/2014 |      | SAMS CLU     | JB                |                         | 73139            |
| Supplier: S<br>Address: I<br>City, State, Zip: A | P O BO  |                              |            |      | D. U. T.     | MANDY<br>JOANNE S | MITH                    |                  |
| Qty  |         | Description                  |            | Ac   | count Number | A                 | mount                   | Remaing Budget   |
| 1.00 FOO   | D & SUF | PPLIES FOR THE HOLDING CENTE | R          | 1 70 | 2 55 344     |                   | 196.82<br><b>196.82</b> |                  |

|          | 196.82 |  |
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Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

**Total** \$196.82

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition N | Number | Requested By   | Date       | Vendor ID                                | Purch                     | ase Order Number     |
|---------------|--------|--|------------|--|---------------------------|----------------------|
|               |        | JASON WHARTON  | 05/12/2014 | SAMS CLU                                 | IB                        | 73170                |
| Address       |        | CLUB<br>DX 530930<br>NTA GA 30353-0930                   |            |  | MANDY<br>JASON WHARTON    |                      |
| Qty           |        | Description  |            | Account Number                           |                           | Remaing Budget       |
| 1.00 A        |        | Description  1080P 3RD GENERATION  FEE, CREAMER, TISSUES |            | Account Number 1 405 55 341 1 405 55 341 | Amount 219.77 0.00 219.77 | 3,718.40<br>3,718.40 |
|               |        |  | ORIGINAL   |  |                           |                      |

Billing Instructions
Mail Invoice to: Finance Office

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

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

, Commissioner

Total

\$219.77

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Supplier: SAM'S CLUB  O5/19/2014  SAMS CLUB  Approval By Clerk MANDY  MANDY                                      |        |
|--|--------|
| Approval By Supplier: SAM'S CLUB Clerk MANDY   |        |
| Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930 Deliver To JOANNE SMITH Address City, State, Zip |        |
| Qty Description Account Number Amount Remaing  |        |
| 1.00 FOOD & SUPPLIES FOR HOLDING CENTER 1 702 55 341 180.68 180.68   | 456.77 |

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

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

**ORIGINAL** 

**Total** \$180.68

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition N | umber    | Requested By                                   | Date       | Vendor ID     | Purchase Order Number          |
|---------------|----------|--|------------|---------------|--------------------------------|
|               |          | PATRICA LYNCH                                  | 05/15/2014 | SASSI         | 73197                          |
| Address:      | 201 CA   | NSTITUTE<br>MELOT LANE<br>GVILLE IN 47462-5162 |            |               | NDY<br>PRICA LYNCH             |
| Qty           |          | Description                                    | A          | ccount Number | <b>Amount Remaing Budget</b>   |
|               | SSI FORM | Description  MS, SHIPPING                      |            |               | Amount 370.00 370.00 60,749.10 |
|               |          |  |            |               |                                |
|               |          |  | ORIGINAL   |               |                                |

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

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

Total \$370.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition | Number    | Requested By                                       | Date       | Vendor ID         | Purchase               | e Order Number |
|-------------|-----------|--|------------|-------------------|------------------------|----------------|
|             |           | MELVIN SWIGER                                      | 05/29/2014 | SCOTSLAN          | D                      | 73273          |
| Addres      | ss: PO BO | S LANDSCAPE NURSERY<br>OX 5630<br>NA WV 26105-5630 |            |                   | MANDY<br>MELVIN SWIGER |                |
| Qty         |           | Description  |            | Account Number    | Amount R               | Remaing Budget |
|             | SCOOPS    | DE MULCH   |            | 1 424 40 216 1604 | 119.80<br>119.80       | 207.08         |
|             |           |  | ORIGINAL   |                   |                        |                |

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

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

Total \$119.80

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition                      | n Number     | Requested By                          | Date       | Vendor ID  | Purchase Order Number |
|----------------------------------|--------------|---------------------------------------|------------|--|-----------------------|
|                                  |              | JODI SMITH                            | 05/29/2014 | SHAWVER L  | 73250                 |
| Suppl<br>Addre<br>City, State, Z | ess: WVU l   | SEY SHAWVER<br>EXTENSION OFFICE       |            | Approval By Clerk MAN Deliver To JODI Address City, State, Zip | IDY<br>SMITH          |
| Qty                              |              | Description                           | A          | ccount Number  | Amount Remaing Budget |
|                                  | Travel for a | fterschool club meetings and other 4H |            |  | 66.00 4,377.05        |
|                                  |              |                                       |            |  | 66.00                 |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              |                                       |            |  |                       |
|                                  |              | ^                                     | RIGINAL    |  |                       |
|                                  |              | U                                     | NIUINAL    |  |                       |

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

WV Tax Exempt No. 556000417

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

Total \$66.00

## **Purchase Order**

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

### **Purchase Order**

| Requisition N  | lumber   | Requested By                            | ted By Date     |                | Purchase Order Number                            |                                     |
|--|--|---|-----------------|----------------|--|-------------------------------------|
|  |  | PO Was Deleted                          | 05/12/2014      | SHERWIN-       | ·W   | 73173                               |
| Supplier: SHERWIN-WIL<br>Address: 605 GRAND CE<br>City, State, Zip: VIENNA WV 26 |  | ND CENTRAL AVE STE 105<br>WV 26105-2188 |                 |                | MANDY<br>PO Was Deleted                          |                                     |
| Qty  |  | Description                             |                 | Account Number | Amount   | Remaing Budget                      |
|  |  |   | RIGINAL         |                |  |                                     |
| Billing Instructions<br>Mail Invoice to: Fin                                     |  | Approved: The County                    | Commission Of V | Vood County    | Total  | \$0.00                              |
| P.C  | D. Box 1474<br>kersburg, WV 2<br>D. Must Be Incl | 26102                                   | Commission Of V | , Commissioner | The PO Numl<br>On Packages, I<br>Slips and Corre | ber Must Appear<br>nvoices, Packing |
| w v Tax Exempt N   | 10. 55000041/                                    |   |                 | , Commissioner | Sups and Corre                                   | espondence                          |

### **Purchase Order**

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

### **Purchase Order**

| Requisition Number   | r Requested By Date   |                   | Vendor ID      | Purchase Order Number                             |  |  |
|--|---|-------------------|----------------|---|--|--|
|  | PO Was Deleted  | 05/12/2014        | SHERWIN-       | w   | 73183  |  |
|  | RWIN-WILLIAMS PAINT<br>GRAND CENTRAL AVE STE 105<br>NNA WV 26105-2188 | •                 |                | MANDY<br>PO Was Deleted                           |  |  |
| Qty  | Description   |                   | Account Number | Amount  | <b>Remaing Budget</b>                            |  |
| Dilling Instructions   |   | ORIGINAL          |                |   |  |  |
| Billing Instructions Mail Invoice to: Finance Off                                    |   | y Commission Of V | Vood County    | Total   | \$0.00   |  |
| P.O. Box 14<br>Parkersburg,<br>(Purchase Order No. Must B<br>WV Tax Exempt No. 55600 | 174<br>, WV 26102<br>e Included)                                      |                   | , Commissioner | The PO Numb<br>On Packages, In<br>Slips and Corre | per Must Appear<br>nvoices, Packing<br>spondence |  |

\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Numb                                   | ber     | Requested By  | Date       | Vendor ID   | ) I                 | Purchase Order Number   |
|--|---------|---|------------|---|---------------------|---|
|  |         | <b>MELVIN SWIGER</b>  | 05/29/2014 | SHERWIN   | ı <b>-W</b>         | 73267   |
| Supplier: SI<br>Address: 60<br>City, State, Zip: V | 05 GRA  | IN-WILLIAMS PAINT<br>ND CENTRAL AVE STE 105<br>NWV 26105-2188 | 1          | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>MELVIN SWI | GER   |
| Qty  |         | Description   | I          | Account Number  | Am                  | ount Remaing Budget   |
| Qty 2.00 5 GAL                                     | - YELLO | Description DW PAINT ; 1 GAL BLUE PAINT - F                   |            | Account Number  | 9                   | ount   Remaing Budget   1,010.00 |
|  |         |   | 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

PO Number Must Appear

\$93.66

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

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Address: 605 City, State, Zip: VII  Oty 1.00 PAINT 8  | quisition Number | Requested By                                  | Date       | Vendor ID                          | Purch   | ase Order Number |
|---|------------------|---|------------|------------------------------------|---|------------------|
| Address: 605 City, State, Zip: VII  Qty  1.00 PAINT 8 |                  | RHEA GUICE                                    | 05/29/2014 | SHERWINWILL                        | .IAMS   | 73247            |
| 1.00 PAINT 8  |                  | AND CENTRAL AVE                               |            | Deliver To FAddress (              | MANDY<br>RHEA GUICE<br>DRIGINAL PO#731<br>DELETED-WRONG |                  |
|   | ty               | Description                                   | A          | Account Number                     | Amount  | Remaing Budget   |
|   | 1.00 PAINT & SUF | PPLIES FOR LAW LIBRARY PPLIES FOR LAW LIBRARY | 1 4        | Account Number 05 55 341 05 55 341 | Amount 0.00 0.00 0.00                                   | 3,718.40         |
|   |                  |   | ORIGINAL   |                                    |   |                  |

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

WV Tax Exempt No. 556000417

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

The PO Number Must Appear

\$0.00

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

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

| Requisition Nu | umber Requested By Date |  | Vendor II  | ) Purch   | Purchase Order Number |                       |
|----------------|-------------------------|--|------------|---|-----------------------|-----------------------|
|                |                         | TOM SMITH  | 05/19/2014 | SHIRT   |                       | 73211                 |
| Address:       | 1606 D                  | FACTORY<br>UPONT RD<br>ERSBURG WV 26101-9620       |            | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>TOM SMITH    |                       |
| Qty            |                         | Description  |            | Account Number  | Amount                | <b>Remaing Budget</b> |
| 1.00 Em        | broider S               | Description O Logo 5 Shirts for Detective T. Allen |            | Account Number 1 700 55 345                                       | 50.00<br>50.00        | 9,789.47              |
|                |                         | 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** \$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition N | umber      | Requested By  | Date            |                 | Vendor ID  | P                   | urchas       | e Order Number      |
|---------------|------------|---|-----------------|-----------------|------------|---------------------|--------------|---------------------|
|               |            | Melody Ross   | 05/01/2014      |                 | SIR SPEE   | :D                  |              | 73130               |
| Address:      | 3901 E     | PEEDY PRINTING<br>EMERSON AVE.<br>ERSBURG WV 26104-1114 | 1               | Ci<br>Di<br>A   |            | ANGI<br>Melody Ross |              |                     |
| Qty           |            | Description   |                 | Acco            | unt Number | Amo                 | ount I       | Remaing Budget      |
| Qty 1.00 pri  | nting of \ | Description /oter Registration Books for Primary El     | lection 5/13/14 | Acco<br>1 413 5 |            |                     | 0.00<br>0.00 | 26,535.49 26,535.49 |
|               |            | 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** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisitio | n Number    | Requested By  | Date       | Vendor ID      | Purchase Order Number |
|------------|-------------|---|------------|----------------|-----------------------|
|            |             | ED HUPP   | 05/05/2014 | SIR SPEED      | 73148                 |
| Addr       | ess: 3901 E | EEDY PRINTING<br>MERSON AVE.<br>ERSBURG WV 26104-1114 | •          |                | NDY<br>HUPP           |
| Qty        |             | Description   | A          | Account Number | Amount Remaing Budget |
|            | BUSINESS    |   |            | 100 55 341     | 0.00 561.80 0.00      |
|            |             |   |            |                |                       |

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

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

**ORIGINAL** 

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | n Numbe | er     | Requ                                     | iested By  |      | Date     | Ven   | idor ID         | Purch              | ase Order Number      |
|-------------|---------|--------|--|------------|------|----------|---|-----------------|--------------------|-----------------------|
|             |         |        | RICK W                                   | OODYARD    | 05   | /29/2014 |   | SPEED           |                    | 73253                 |
| Addre       | ess: 39 | 901 EM | EDY PRINTIN<br>ERSON AVE.<br>RSBURG WV 2 | 26104-1114 |      |          | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Z | MANDY<br>RICK W | OODYARD            |                       |
| Qty         |         |        | D  | escription |      |          | Account Num   | ber             | Amount             | <b>Remaing Budget</b> |
|             | BUSIN   | IESS C | ARDS - WOOD                              |            |      | 7        |   |                 | Amount 64.99 64.99 | 30,125.81             |
|             |         |        |  |            | 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                                   |  |  |  |  |  |

PO Number Must Appear

\$64.99

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    | Purch                   | ase Order Number |
|-----------------------------------|-----------|---------------------------|------------|-------|--------------|-------------------------|------------------|
|                                   |           | JODI SMITH                | 05/12/2014 |       | SMITH JODI   |                         | 73194            |
| Suppli<br>Addre<br>City, State, Z |           | SMITH<br>EXTENSION OFFICE |            |       |              | NDY<br>DI SMITH         |                  |
| Qty                               |           | Description               |            |       | count Number |                         | Remaing Budget   |
|                                   | LOCAL MIL | EAGE REIMBURSEMENT - MAY  |            | 1 41. | 2 40 214     | 158.73<br><b>158.73</b> | 4,377.05         |
|                                   |           | 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 \$158.73

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition                       | Number   | Requested By                | Date       | Vendor ID                   | Purch               | ase Order Number |
|-----------------------------------|----------|-----------------------------|------------|-----------------------------|---------------------|------------------|
|                                   |          | JODI SMITH                  | 05/12/2014 | SMITH JO                    | DI                  | 73195            |
| Suppli<br>Addre<br>City, State, Z |          | SMITH<br>EXTENSION OFFICE   |            |                             | MANDY<br>JODI SMITH |                  |
| Qty                               |          | Description                 |            | Account Number              | Amount              | Remaing Budget   |
| Qty 1.00                          | MISC SUP | PLIES FOR 4H PROGRAMS - MAY |            | Account Number 1 412 55 341 | 24.90<br>24.90      | 346.10           |
|                                   |          | 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

 **Total** \$24.90

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Supplier: STATE AUDITOR'S OFFICE Address: SHERIFFS AND TAX DEPUTIES SEMINAR 200 WEST MAIN City, State, Zip: CLARKSBURG WV 26301-2908  Observable STATE AUDITOR'S OFFICE Address: City, State, Zip Clerk Deliver To Address City, State, Zip City, State, Zip | Requisition Number | Requested By                | Date             | Vendor ID                                | Purchase Order Number |
|--|--------------------|-----------------------------|------------------|--|-----------------------|
| Supplier: STATE AUDITOR'S OFFICE Address: SHERIFFS AND TAX DEPUTIES SEMINAR 200 WEST MAIN City, State, Zip: CLARKSBURG WV 26301-2908  Clerk MANDY Deliver To Address   |                    | BARBARA JOHNSTON            | 05/29/2014       | STATE AUD                                | 73262                 |
|  | Address: SHERII    | FFS AND TAX DEPUTIES SEMINA | AR 200 WEST MAIN | Clerk MANI<br>Deliver To BARB<br>Address | · <del>-</del>        |

| City, State, 2    | Zip: CLARKSBURG WV 26301-2908  |    | Address<br>City, State, Zip | Britishita       |                |
|-------------------|--|----|-----------------------------|------------------|----------------|
| Qty               | Description  | Ac | count Number                | Amount           | Remaing Budget |
|                   | Description  2014 Annual Seminar for County Clerks - Registration Fee for Mark | Ac | count Number                | Amount 0.00 0.00 | 3,908.98       |
|                   |  |    |                             |                  |                |
| Rilling Instructi | ORIGINAL   |    |                             |                  |                |

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Numb                                  | ber        | Requested By  | Date       | Vendor ID   | Purchase Order Number      |
|---|------------|---------------|------------|---|----------------------------|
|   |            | MIKE ST CLAIR | 05/12/2014 | TELEPAGE  | 73174                      |
| Supplier: T<br>Address: 2:<br>City, State, Zip: M | 349B ST. R | T. 821        |            | Approval By Clerk MAN Deliver To MIK Address City, State, Zip | NDY<br>E ST CLAIR          |
| Qty   |            | Description   |            | ccount Number   | Amount Remaing Budget      |
|   | JAL PAGER  |               |            |   | Amount 193.56 26.08 193.56 |
|   |            |               |            |   |                            |
|   |            |               |            |   |                            |
|   |            |               |            |   |                            |
|   |            |               | 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** \$193.56

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | n Number  | Requested By                                       | Date       | Vendor ID         | Purchase Order Numbe        |                |
|-------------|-----------|--|------------|-------------------|-----------------------------|----------------|
|             |           | RICK WOODYARD                                      | 05/29/2014 | TESSCO            |                             | 73264          |
| Addre       | ess: PO B | CO TECHNOLOGIES<br>OX 102885<br>ANTA GA 30368-2885 |            |                   | MANDY<br>RICK WOODYARD      |                |
| Qty         |           | Description  |            | Account Number    |                             | Remaing Budget |
|             | ANTENNA   | AS FOR EMS SITE, SHIPPING                          |            | 7 712 40 216 1612 | 1,606.50<br><b>1,606.50</b> | 13,374.24      |
|             |           |  | ORIGINAL   |                   |                             |                |

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

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

**Total** \$1,606.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number    | Requested By   | Date       | Vendor ID   | )                 | Purchase Order Number |
|-------------|-----------|--|------------|---|-------------------|-----------------------|
|             |           | JOANNE SMITH   | 05/05/2014 | TRACTOR SU  | JPPLY             | 73150                 |
| Addre       | ss: PO BO | OR SUPPLY CREDIT PLAN<br>X 689020<br>OINES IA 50368-9020 |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>JOANNE S | MITH                  |
| Otv         |           | Description  |            | Account Number  | Α                 | mount Remaing Budget  |

| City, State, 2   | State, Zip: DES MOINES IA 50368-9020  Address City, State, Zip |                                  |                    |                         |
|------------------|--|----------------------------------|--------------------|-------------------------|
| Qty              | Description  | Account Number                   | Amount             | <b>Remaing Budget</b>   |
| Qty              | Description FOOD FOR BENJII                                    | Account Number 1 700 55 341 2902 | Amount 33.99 33.99 | Remaing Budget 1,355.55 |
| Billing Instruct |  | GINAL                            | Total              | \$33.00                 |

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** \$33.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number                                  |       | Requested By       | Date       | Vendor ID | Purchase Order Number            |
|---|-------|--------------------|------------|-----------|----------------------------------|
|   |       | MANDY FOR TR SMITH | 05/01/2014 | UNITED B  | 73144                            |
| Supplier: UN<br>Address: PO<br>City, State, Zip: CH | BOX 3 |                    |            | 4 11      | FOR TR SMITH<br>BAY.COM - PAYPAL |

|                | Zip: CHARLESTON WV 25322-0393 | Address V<br>City, State, Zip    | WWW.EBAY.COM | - PAYPAL                   |
|----------------|-------------------------------|----------------------------------|--------------|----------------------------|
| Qty            | Description                   | Account Number                   | Amount       | Remaing Budget             |
| City, State, 2 | Zip: CHARLESTON WV 25322-0393 | City, State, Zip  Account Number |              | Remaing Budget<br>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 |   |  |  |
|--|---|--|--|
| , Commissione                                  | r |  |  |
| , Commissione                                  | r |  |  |

Total \$308.90

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number | Requested By  | Date       | Vendor ID  | Purchase Order Number       |
|--------------------|---|------------|--|-----------------------------|
|                    | MANDY DENNIS  | 05/12/2014 | UNITED BANK  | 73171                       |
| Address: POBO      | ED BANKCARD CENTER<br>DX 3364<br>LESTON WV 25333-3364 |            | Approval By Clerk MANDY Deliver To MANDY I Address WALMAR City, State, Zip | DENNIS<br>RT.COM VIA PAYPAL |

| ity, State, Z   | Zip: CHARLESTON WV 25333-3364                                    | Address WA                       | Address WALMART.COM VIA PAYPAL<br>City, State, Zip |                |  |  |
|-----------------|--|----------------------------------|--|----------------|--|--|
| Qty             | Description  | Account Number                   | Amount   | Remaing Budget |  |  |
| Qty             | Description PEDESTAL SIGN (FOR COMMISSION IN SESSION) PLUS SHIPP | City, State, Zip  Account Number |  | Remaing Budge  |  |  |
|                 |  |                                  |  |                |  |  |
| lling Instructi | ORIGINAL   |                                  |  |                |  |  |

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

WV Tax Exempt No. 556000417

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

**Total** \$94.91

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

| Requisition   | n Number   | Requested By                   | Date            |        | Vendor ID        | )      | Purcha | ase Order Number      |
|---|------------|--------------------------------|-----------------|--------|------------------|--------|--------|-----------------------|
|   |            | MANDY FOR MELVIN               | 05/29/2014      |        | UNITED BA        | NK     |        | 73248                 |
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 |            |                                |                 | D 1: T | MANDY<br>MANDY F | OR MEL | VIN    |                       |
| Qty   |            | Description                    |                 | Ac     | count Number     | A      | mount  | <b>Remaing Budget</b> |
| 1.00  | 2 DISPENSI | ERS + 1000 DOG WASTE BAGS; 200 | 00 ADDITIONAL B | 1 90   | 0 70 568 2612    |        | 68.88  | 101,565.34            |

| Qty               | Description   | Account Number    | Amount                 | Remaing Budget |
|-------------------|---|-------------------|------------------------|----------------|
| 1.00              | 2 DISPENSERS + 1000 DOG WASTE BAGS; 2000 ADDITIONAL B | 1 900 70 568 2612 | 68.88                  | 101,565.34     |
| 1.00              | 2 DISPENSERS + 1000 DOG WASTE BAGS; 2000 ADDITIONAL B | 1 900 70 567 6601 | 68.87<br><b>137.75</b> |                |
|                   |   |                   |                        |                |
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| Billing Instructi | ORIGINAL  |                   |                        |                |

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

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

\$137.75 Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition 1 | Number       | Requested By            | Date       | Vendor ID      | Purch                  | ase Order Number      |
|---------------|--------------|-------------------------|------------|----------------|------------------------|-----------------------|
|               |              | PATRICA LYNCH           | 05/01/2014 | VERIZON        | w                      | 73143                 |
| Address       | s: PO BOX    | I VALLEY PA 18002-5505  |            |                | MANDY<br>PATRICA LYNCH |                       |
| Qty           |              | Description             |            | Account Number |                        | <b>Remaing Budget</b> |
| 1.00          | OtterBox Def | ender for Moto X -Black |            | 72 731 55 341W | 37.49<br>37.49         | 2,744.52              |
|               |              |                         |            |                | 1                      |                       |

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

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

**ORIGINAL** 

Total \$37.49

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition                       | n Number | Requested By             | Date       | Vendor ID                    | Purch                | ase Order Number         |
|-----------------------------------|----------|--------------------------|------------|------------------------------|----------------------|--------------------------|
|                                   |          | LINDY LEMLY              | 05/12/2014 | VISTAPRIN                    | IT                   | 73165                    |
| Suppli<br>Addre<br>City, State, Z | ess:     | VISTAPRINT.COM           |            |                              | MANDY<br>LINDY LEMLY |                          |
| Qty                               |          | Description              |            | Account Number               | Amount               | <b>Remaing Budget</b>    |
| Qty<br>100.00                     | RACK CAR | Description DS, SHIPPING |            | Account Number 72 731 55 341 | Amount 0.00 0.00     | Remaing Budget 60,749.10 |
|                                   |          |                          | ORIGINAL   |                              |                      |                          |

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

| Approved: The County Commission Of | <b>Wood County</b> |
|------------------------------------|--------------------|
|                                    | , Commissioner     |
|                                    | Commissioner       |

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number   |  | Requested By | Date       | Vendor l  | ID                 | Purchase Order Number |  |
|--|--|--------------|------------|---|--------------------|-----------------------|--|
|  |  | JOANNE SMITH | 05/01/2014 | WALMA   | .RT                | 73138                 |  |
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353 |  | X 530934     |            | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>JOANNE SM | ІТН                   |  |
| Otv  |  | Description  |            | Account Number  | Am                 | nount Remaing Budget  |  |

| City, State,     | Zip: ATLANTA GA 30353-0934                     | Address<br>City, State, Zip |                    |                       |  |
|------------------|--|-----------------------------|--------------------|-----------------------|--|
| Qty              | Description                                    | Account Number              | Amount             | Remaing Budget        |  |
| Qty              | Description FOOD & SUPPLIES FOR HOLDING CENTER |                             | Amount 45.00 45.00 | Remaing Budget 609.39 |  |
|                  |  |                             |                    |                       |  |
| Billing Instruct | ORIGI  | INAL                        |                    | ¢45.00                |  |

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 \$45.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition   | n Number  | Requested By | Date  | Vendor II           | ) Pı | ırchase Order Number |
|---|-----------|--------------|---|---------------------|------|----------------------|
|   |           | RHEA GUICE   | 05/12/2014  | WALMAF              | RT   | 73169                |
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 |           |              | Approval By Clerk Deliver To Address City, State, Zip | MANDY<br>RHEA GUICE |      |                      |
| Qty   |           | Description  |   | Account Number      | Amo  | unt Remaing Budget   |
| 1.00  | HDMI CABL | E            | 1   | 405 55 341          |      | 3,718.40             |

| 1.00 HDMI CABLE 1.405.55.341 0.00 3.718.40 0.00 ORIGINAL | Qty  | Description | Account Number | Amount Remaing Budget |
|--|------|-------------|----------------|-----------------------|
|  | 1.00 |             |                | 0.00 3,718.40         |
| ORIGINAL   |      |             |                | 0.00                  |
| ORIGINAL   |      |             |                |                       |
|  |      | 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

 Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Num | nber     | Requested By                   | Date       |      | Vendor ID                             | Purch                  | ase Order Number |
|-----------------|----------|--------------------------------|------------|------|---------------------------------------|------------------------|------------------|
|                 |          | PATRICA LYNCH                  | 05/12/2014 |      | WALMAR                                | г                      | 73184            |
|                 | Р О ВОХ  | X 530934<br>ΓΑ GA 30353-0934   |            |      | Deliver To p Address City, State, Zip | MANDY<br>PATRICA LYNCH |                  |
| Qty             |          | Description                    |            |      | ecount Number                         |                        | Remaing Budget   |
| 7.00 FLAS       | SH DRIVI | E, ODOR ELIMINATING FILTERS, O | CUPS       | 72 7 | '31 55 341W                           | 37.92<br>37.92         |                  |
|                 |          |                                |            |      |                                       |                        |                  |

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

\$37.92 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number  |  | Requested By | Date       | Vendor ID  | Purchase Order Number |  |
|---|--|--------------|------------|--|-----------------------|--|
|   |  | JOANNE SMITH | 05/19/2014 | WALMART  | 73226                 |  |
| Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934 |  |              | •          | Approval By Clerk MANE Deliver To JOAN! Address City, State, Zip | DY<br>NE SMITH        |  |
| 0.4   |  | D •          |            | A ANT I  | 4 D 1 D 1 (           |  |

| City, State, | Zip: ATLANTA GA 30353-0934                         | Address<br>City, State, Zip |                           |
|--------------|--|-----------------------------|---------------------------|
| Qty          | Description  | Account Number              | Amount Remaing Budget     |
| Qty          | Description FOOD & SUPPLIES FOR THE HOLDING CENTER | City, State, Zip            | Amount 66.92 456.77 66.92 |
|              | 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** \$66.92

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number  |  | Requested By  | Date       |                | Vendor ID  | Purch                  | ase Order Number |
|---|--|---------------|------------|----------------|------------|------------------------|------------------|
|   |  | RICK WOODYARD | 05/19/2014 |                | WINANS     | ;                      | 73223            |
| Supplier: WINAN<br>Address: PO DRA<br>City, State, Zip: PARKE |  |               |            | Cl<br>De<br>Ac | 1: 70      | MANDY<br>RICK WOODYARD | )                |
| Qty   |  | Description   |            | Acco           | unt Number | Amount                 | Remaing Budget   |

| City, State, 2   | Zip: PARKERSBURG WV 26102-2175                                     | Address<br>City, State, Zip      |                      |                          |
|------------------|--|----------------------------------|----------------------|--------------------------|
| Qty              | Description  | Account Number                   | Amount               | <b>Remaing Budget</b>    |
| Qty              | Description TOILET PAPER, SPARKLE CLEANER, MOP HEADS, BLEACH, FI 7 | City, State, Zip  Account Number | Amount 170.63 170.63 | Remaing Budget 30,125.81 |
| Billing Instruct | ORIGINAL   |                                  |                      |                          |

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

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

Total \$170.63

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number  | Requested By | Date       | Vendor ID  | Purchase Order Number |
|---|--------------|------------|--|-----------------------|
|   | JOANNE SMITH | 05/12/2014 | WINDINGKENNELS   | 73162                 |
| Supplier: WINDIN<br>Address: 1886 WII<br>City, State, Zip: PARKER |              |            | Approval By Clerk MANDY Deliver To JOANNE S Address City, State, Zip | SMITH                 |
| Qty   | Description  |            |  | Amount Remaing Budget |
| 1.00 GROOMING I   | FOR K9 BENJI | 17         | 700 55 341 2902  | 0.00<br>0.00          |

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

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

**ORIGINAL** 

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number                                     | Requested By   | Date       | Vendor ID  | Purchase Order Number |
|--|--|------------|--|-----------------------|
|  | TOM SMITH  | 05/05/2014 | WORKINGMA  | 73147                 |
| Supplier: WORI<br>Address: 1201 City, State, Zip: VIEN | KINGMAN'S STORE<br>GRAND CENTRAL AVE<br>NA WV 26105-1050 |            | Approval By Clerk MAND Deliver To TOM S Address City, State, Zip |                       |
| Qty  | Description  | A          | ccount Number  | Amount Remaing Budget |
| Qty 1.00 PAIR BLAC                                     | Description  |            | City, State, Zip  Account Number  00 55 345                      | Amount 0.00 9,789.47  |
|  |  | ORIGINAL   |  |                       |

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

 Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Nu | mber    | Requested By   | Date        |    | Vendor ID   | )                 | Purch            | ase Order Number    |    |
|----------------|---------|--|-------------|----|---|-------------------|------------------|---------------------|----|
|                |         | TOM SMITH  | 05/05/2014  |    | WORKING   | MA                |                  | 73151               |    |
| Address:       | 1201 GF | NGMAN'S STORE<br>RAND CENTRAL AVE<br>A WV 26105-1050 |             |    | Approval By<br>Clerk<br>Deliver To<br>Address<br>City, State, Zip | MANDY<br>TOM SMIT | ГН               |                     |    |
| Qty            |         | Description  |             | Ac | count Number  | Å                 | mount            | <b>Remaing Budg</b> | et |
| Qty 10.00 5 TA | ACTICAL | Description POLO SHIRTS, 4 TDU TROUSERS              | - (T.ALLEN) |    | count Number<br>0 55 345  |                   | 335.00<br>335.00 | 9,789.              |    |
|                |         | 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** 

\$335.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Number   | Requested By                                      | Date       | Vendor ID  | Purchase Order Number |
|--|---|------------|--|-----------------------|
|  | TOM SMITH   | 05/03/2014 | WORKINGMA  | 73156                 |
| Supplier: WORK<br>Address: 1201 G<br>City, State, Zip: VIENN |   | 1          | Approval By Clerk MANI Deliver To TOM Address City, State, Zip | SMITH                 |
| Qty  | Description                                       | A          | Account Number   | Amount Remaing Budget |
| 1.00 Black basks   | Description et Weave Gun Belt, 36 in. with Gold E |            |  | Amount 69.00 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

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

**Total** 

\$69.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition Nu | ımber   | Requested By   | Date       | Vendor ID                                | Purch                      | ase Order Number      |
|----------------|---------|--|------------|--|----------------------------|-----------------------|
|                |         | RICK WOODYARD  | 05/19/2014 | WORKING                                  | MA                         | 73218                 |
| Address:       | 1201 GF | NGMAN'S STORE<br>RAND CENTRAL AVE<br>A WV 26105-1050 |            |  | MANDY<br>RICK WOODYARD     |                       |
| Qty            |         | Description  |            | Account Number                           |                            | <b>Remaing Budget</b> |
| 2.00 CR        | EDENTIA | _  |            | Account Number 7 712 55 341 7 712 55 341 | Amount 197.00 81.00 278.00 | 37.09<br>37.09        |
|                |         |  | ORIGINAL   |  |                            |                       |

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

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

Total \$278.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number     | Requested By   | Date       | Vendor ID      | Purch                      | ase Order Number |
|-------------|------------|--|------------|----------------|----------------------------|------------------|
|             |            | TOM SMITH  | 05/19/2014 | WORKING        | MA                         | 73230            |
| Addres      | ss: 1201 ( | KINGMAN'S STORE<br>GRAND CENTRAL AVE<br>NA WV 26105-1050 | <b>'</b>   |                | MANDY<br>TOM SMITH         |                  |
| Qty         |            | Description  |            | Account Number | Amount                     | Remaing Budget   |
| Qty 1.00 F  | PLAIN BLA  | Description ACK BOOTS (T.ALLEN)                          |            |                | Amount<br>109.98<br>109.98 | 6,812.29         |
|             |            |  | 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

**Total** \$109.98

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

| Requisition | Number    | Requested By  | Date       | Vendor ID    | Purc                  | hase Order Number |
|-------------|-----------|---|------------|--------------|-----------------------|-------------------|
|             |           | CAROLE JONES  | 05/19/2014 | WV ASSOC     | C                     | 73219             |
| Addre       | ss: %SONJ | SOCIATION OF CIRCUIT CLERKS<br>A EMBREY, HAMPSHIRE CIRCUI<br>EY WV 26757-0343 |            |              | MANDY<br>CAROLE JONES |                   |
| Otv         |           | Description   | A          | count Number | Amoun                 | t Remaing Budget  |

| City, State,    | Zip: ROMNEY WV 26757-0343                               | Address<br>City, State, Zip |                      |                       |
|-----------------|---|-----------------------------|----------------------|-----------------------|
| Qty             | Description   | Account Number              | Amount               | Remaing Budget        |
| Qty             | Description  REGISTRATION - CAROLE JONES & BARB FORSHEY |                             | Amount 350.00 350.00 | Remaing Budget 918.19 |
| Billing Instruc | ORIGINA   | L                           | Total                | \$350.00              |

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

| proved: The County Commission Of Wood County |       |
|--|-------|
| , Commiss                                    | ioner |
| , Commiss                                    | ioner |

\$350.00 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

| Otv           |        | Description  | Δ          | ccount Number | Amoun                 | t Remaina Ruda    | ρŧ |
|---------------|--------|--|------------|---------------|-----------------------|-------------------|----|
| Address       |        | DC INC<br>NDA MEALEY, TREASURER 9 GA<br>HANNON WV 26201-2819 | TE ST      | D 11 T        | ANGI<br>HERNANDO ESCA | ANDON             |    |
|               |        | HERNANDO ESCANDON  | 05/01/2014 | WVAADC        |                       | 73124             |    |
| Requisition N | lumber | Requested By   | Date       | Vendor ID     | Purc                  | hase Order Number |    |

| City, State, 2   | Zip: BUCKHANNON WV 26201-2819              |          | City, State, Zip |                     |                |
|------------------|--|----------|------------------|---------------------|----------------|
| Qty              | Description                                |          | count Number     | Amount              | Remaing Budget |
|                  | REGISTRATION FOR ESCANDON, WISE AND MURPHY |          | 31 40 221        | 0.00<br><b>0.00</b> | 4,191.00       |
|                  |  |          |                  |                     |                |
|                  |  |          |                  |                     |                |
|                  |  |          |                  |                     |                |
|                  |  |          |                  |                     |                |
|                  |  |          |                  |                     |                |
| Billing Instruct | ORIGINAL                                   | <u>L</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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

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

WV Tax Exempt No. 556000417

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

, Commissioner

, Commissioner

**Total** 

\$225.00