Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Mike St.Clair	11/03/2014	ABMDI	74132
Address: 900	ERICAN BOARD OF MEDICOLEG W. BALTIMORE STREET LTIMORE MD 21223-2595	AL DEATH INVESTIGA	Approval By Clerk ANGI Deliver To Mike S Address City, State, Zip	st.Clair
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	Aaitnenance Fee	1 80	02 40 221	50.00 400.00

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

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

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/17/2014	ACADEMYGL	74169
Addre	ess: 2716 C	EMY GLASS AMDEN AVENUE ERSBURG WV 26101-5738			NDY ANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
1.00	WINDSHIEL	D REPAIR FOR DET MODESITT	1	700 40 217	59.95 59.95

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$59.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/03/2014	AMAZON	74111
Suppl Addro City, State, 2	ess:	.AMAZON.COM	1		NDY ANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
	DOG HOUS	Description SE FOR K9 DARA		700 55 341 2902	209.87 209.87
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$209.87

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested E	By Date	Vendor ID	Purch	ase Order Number
		MB JEFFE	RS 11/10/20 ²	14 AMAZON	N	74147
Suppli Addre City, State, Z	ss:	/W.AMAZON.COM			MANDY MB JEFFERS	
Qty		Descrip	tion	Account Number		Remaing Budget
	NETWO	Descrip RK DVR MONITOR	tion		Amount 99.60 99.60	50,000.00
			ORIGINAL	_		

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

 Total \$99.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/20/2014	AMAZON	74200
Supplier Address City, State, Zip	s:	.AMAZON.COM			NDY NNE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
O.00 C.	ARRY CA	Description SES FOR DEPUTY CELL PHONES		account Number 00 55 345	Amount 268.59 9,789.47 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 \$268.59

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MANDY DENNIS	11/20/2014	ARTISTIC		74192
Addre	ess: 15343 l	TIC BRONZE INC N.W. 33 PLACE I FL 33054-4293	•		ANDY ANDY DENNIS	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	NAME PLA	Description TE FOR COMMISSIONER BOB TEBA		Account Number 401 55 341	Amount 115.00 115.00	

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 \$115.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHARLIE JOHNSON	11/03/2014	ASTORG	74109
Supplier: ASTOI Address: City, State, Zip: -		1		NDY ARLIE JOHNSON
Qty	Description		Account Number	Amount Remaing Budge
1.00 Wheel bear	ing SO 2884 Durango rt front	1	700 40 217	74.01 21,023.47

Billing Instructions
Mail Invoice to: Fina

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$74.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHARLIE JOHNSO	N 11/10/2014	4 ASTOR	3	74144
Supplier: A Address: City, State, Zip:	ASTORG -				MANDY CHARLIE JOHNSO	N
Qty		Description		Account Number	Amount	Remaing Budget
1.00 scan f	for ignitio			1 700 40 217	0.00 0.00	21,023.47
			ORIGINAL			

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

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 ID	Purchase Order Number
	CHARLIE JOHNSON	11/10/2014	ASTORG	74157
Supplier: ASTOR Address: City, State, Zip: -		1	Approval By Clerk MAI Deliver To CHA Address City, State, Zip	NDY ARLIE JOHNSON
Qty	Description	A	Account Number	Amount Remaing Budget
	Description D WASHER NOZZLES		Account Number 1000 40 217	32.86 32.86 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 \$32.86

Wood County CommissionNo. 1 Court Square

Purchase	Order Parke	ersburg, WV 26101-	Pu	rchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/17/2014	ASTORG	74165
Supplier: ASTOR Address: City, State, Zip: -			Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty	Description		ccount Number	Amount Remaing Budget
1.00 COMPUTER	RESET INTERIOR LIGHTS - SO33	12 170	0 40 217	0.00 0.00

ORIGINAL Billing Instructions

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

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

\$0.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		CHARLIE JOHNSON	11/17/2014	ASTORG	74184
Supplier: Address: City, State, Zip:		ĵ			NDY ARLIE JOHNSON
Qty		Description	A	ccount Number	Amount Remaing Budget
2.00 IG	NITION MC	Description DULE (1), DASH COMPUTER MOD		00 40 217	Amount 1,930.68 21,023.47 1,930.68
		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 \$1,930.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	11/20/2014	ASTORG	74194
Supplier Address City, State, Zip		i.G			ANDY JOHNSON
Qty		Description	A	Account Number	Amount Remaing Budget
	OW LINK,	Description REAR SHOCK, REAR WHEEL		Account Number 700 40 217	Amount 664.73 21,023.47 664.73
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$664.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchas	e Order Number
		CJ JOHNSON	11/24/2014	ASTORG		74220
Supplier: Address: City, State, Zip:	ASTORG		-1		NDY OHNSON	
Qty		Description	A	Account Number	Amount I	Remaing Budget
	ASHER NOZZ			200 40 217	18.09 18.09	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

\$18.09

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number		
		MB JEFFERS	11/10/2014	AUBURN	1	74146	
Address	s: 389 BL	RN METROLOGY LAB .UE LEVEL ROAD .ING GREEN KY 42101-9081			MANDY MB JEFFERS		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00 R	EPAIR MO	Description DTOROLA SERVICE MONITOR			Amount 1,592.66 1,592.66	30,125.81	
			ORIGINAL				

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

WV Tax Exempt No. 556000417

 Total \$1,592.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Red	quested By	Date		Vendor ID		Purcha	ase Order Number
		МВ	JEFFERS	11/10/201	4	BABCOCK FI	ENCE		74153
Supplier Address City, State, Zip	: 1261 LA	OCK FENCE C AUREL RIDGE LL OH -	OMPANY E ROAD				MANDY MB JEFFEF	RS.	
Qty			Description			count Number			Remaing Budget
	EPLACE G	GATE LOOP	Description					mount 482.00 182.00	50,000.00
				ORIGINAL	•				

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

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

Total \$482.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID Pu		Purchase Order Number	
		JOANNE SMITH	11/03/2014	BIINCORP			
Addre	ess: 6265 G	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-	•		ANDY ANNE SMITH		
Qty		Description	A	Account Number		Remaing Budget	
	REPAIR ON				Amount 105.00 105.00	73,983.48	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$105.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number	
		Rick Woodyard	11/03/2014	CABlestogo.c	com 74098		
Suppl Addr City, State, Z	ess:	STOGO.COM			NGI ick Woodyard		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
2.00	extension cab		7 71 7 71	2 65 459 2 65 459	43.98 4.99	6,461.53	
	shipping			2 65 459	9.10 58.07	6,461.53	
					00.01		
			ORIGINAL				
Billing Instructi	ons				Total	\$58.07	

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/24/2014	CABlestogo.com	74216
Suppl Addre City, State, Z	ess:	ESTOGO.COM		Approval By Clerk MAN Deliver To MB JI Address City, State, Zip	DY EFFERS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 6.00	VIDEO & AC	Description CTIVE EXTENSION CABLES			Amount 199.94 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 Woo	approved: The County Commission Of Wood County				
	, Commissioner				
	, Commissioner				

Total \$199.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/03/2014	CARQUES	т	74110
Address	: CARQ : 1505 1 : PARKI	UEST 3TH ST ERSBURG WV 26101-4149			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 4.00 Pt	LIERS, BI	Description T SET, PRESSURE TESTER, STET	HOSCOPE	Account Number 1 424 40 216 1606	Amount 185.15 185.15	374.17
			ORIGINAL			

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

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

Total \$185.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

iuic	Hasc	Oluci	Parkersburg, W V 20101	-		i di Gi	iasc	oruci	
Requisition Nu	umber	Requested By	Date		Vendor II)	Purcha	ase Order Nu	ımber
		CHARLIE JOHNSO	N 11/03/2014		CARQUE	ST		74122	
Supplier: Address: City, State, Zip:	1505 13		·	Appro Clerk Delive Addres City, S	er To	MANDY CHARLIE	JOHNSO	N	
Qty		Description		Account	Number	A	mount	Remaing 1	Budget
5.00 WIF	PER BLAI	DES (3), WHEEL WEIGHTS ((2)	1 700 40 2	17		27.74 27.74		1,023.47

ORIGINAL
Billing Instructions

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

 Total \$27.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHARLIE JOHNSON	11/03/2014	CARQUEST	74127
Addr	lier: CARQU ess: 1505 13 Zip: PARKE	UEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To CHA Address City, State, Zip	ARLIE JOHNSON
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 2.00	BRAKE PAG	Description DS - EXPLORER		account Number 00 40 217	Amount 61.58 21,023.47 61.58

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$61.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/06/2014		ST	74131
Addres	er: CARQ es: 1505 13 p: PARKI	UEST BTH ST ERSBURG WV 26101-4149	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	RBR 6965	Description		1 424 40 216 1606	32.28 32.28	374.17
			ORIGINAL			

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

The County Commission Of Wood County	
, Commissioner	
Commissioner	

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

Total

\$32.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ımber Requested By Date		Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/06/2014	CARQUES	ST	74141
Addres		QUEST 13TH ST KERSBURG WV 26101-4149			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 10.00 E	BALL JOI	Description NTS, ROTORS, BRAKE PADS, SHO	OCKS, IDLER ARM	Account Number 1 424 40 217	Amount 380.38 380.38	2,101.03
			ORIGINAL			

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

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

Total \$380.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID) Purch	ase Order Number
		CHARLIE JOHNSON	11/10/2014	CARQUE	ST	74149
Address	: CARQI : 1505 13 : PARKI	UEST 3TH ST ERSBURG WV 26101-4149	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHARLIE JOHNSO	N
Qty		Description		Account Number	Amount	Remaing Budget
	ADIATOR	Description (SO2953), ANTIFREEZE			Amount 234.76 234.76	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 \$234.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/10/2014	CARQUES	ST	74159
Addres	er: CARÇ ss: 1505 1 p: PARK	3TH ST ERSBURG WV 26101-4149	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	BATTERY	FOR GRAVELY		Account Number 1 424 40 216 1607	67.89 67.89	1.43
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$67.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	se Order Number
		JOANNE SMITH	11/20/2014		CARQUES	ST		74189
Addre	Supplier: CARQUEST Address: 1505 13TH ST ity, State, Zip: PARKERSBURG WV 26101-4149		D A	1: T	MANDY JOANNE SM	ПТН		
Qty		Description		Acco	ount Number	An	nount	Remaing Budget

y, State, 21	p: PARKERSBURG WV 26101-4149	City, State, Zip				
Qty	Description	Account Number		Remaing Budge		
Qty			Amount 12.50 12.50	21,023.4		
	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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$12.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	CJ JOHNSON	11/24/2014	CARQUEST		74218
	3TH ST ERSBURG WV 26101-4149	•	Address City, State, Zip	OHNSON	
Qty	Description		Account Number		Remaing Budget
1.00 BATTERY S	SO2689		700 40 217	105.69 105.69	

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

Total

, Commissioner

\$105.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ JOHNSON	11/24/2014	CARQUES	T 74219
Address	r: CARQU s: 1505 13 o: PARKE	JEST TH ST RSBURG WV 26101-4149			MANDY EJ JOHNSON
Qty		Description		Account Number	Amount Remaing Budget
	TOCK ITEN	JOESCRIPTION JO	BLADES, BRAKI 1		935.63 935.63
			RIGINAL		
		0	RIUINAL		L

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

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

Total \$935.63

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	ber Requested By Date		Vendor ID	Purchase Order Number	
	BARB JOHNSTON	11/20/2014	CASTO	74187	
Supplier: CAST Address: 109 M City, State, Zip: SPEM	TO & HARRIS, INC. MARKET STREET ICER WV 25276-1315			NDY RB JOHNSTON	
Qty	Description	A	Account Number	Amount Remaing Budget	
Qty 20,000.00 RECORD				Amount 3,247.00 103.85 103.85	
		ORIGINAL			

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

 Total \$3,247.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	11/24/2014	CASTO	74213
Addre	ess: 109 M	O & HARRIS, INC. ARKET STREET CER WV 25276-1315	1	Approval By Clerk MAN Deliver To BAR Address City, State, Zip	B JOHNSTON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description E BALLOTS, SCREEN SHOT BOOKLE			Amount 5,616.85 26,535.49 26,535.49
		<u> </u>	RIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$5,616.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By Date		Vendor II	Vendor ID		Purchase Order Number	
		JODI SMITH	11/20/2014	CEOS			74191	
Addres	Supplier: COMMUNITY EDUCATIONAL OUTREACH SERVICE Address: PO BOX 9 ATTN: LUCILLE STOKE y, State, Zip: WILLIAMSTOWN WV 26187-0009		CH SERVICE	Approval By Clerk Deliver To Address City, State, Zip	DBC, SG MANDY JODI SMIT	Ή		
Otv		Description		Account Number	A	mount	Remaing Rudget	

City, State, Zip: WILLIAMSTOWN WV 26187-0009 Open	Sudget
8.00 FEE FOR WVU EXT EMPLOYEES FOR CEOS CHRISTMAS LUNC 1 412 40 214 100.00 4	ludget
8.00 FEE FOR WVU EXT EMPLOYEES FOR CEOS CHRISTMAS LUNC 1 412 40 214 100.00 100.00	
	,377.05
ODIOINAL	
ORIGINAL Billing Instructions	400.00

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 \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase Order I	Number
MB JEFFERS 11/03/2014 CHAPMAN 74128	
Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 Approval By Clerk MANDY Deliver To MB JEFFERS Address City, State, Zip City, State, Zip	
Qty Description Account Number Amount Remains	g Budget
13.00 MISC SUPPLIES (TAPE, PENS, TONER, STAPLES, ETC) 7 712 55 341 250.39 250.39	37.09

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$250.39

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	11/10/2014		N	74150
Address City, State, Zip	s: PO BO	INGTON WV 25728-2907	,	Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	VARNING	CITATION BOOKS		1 700 55 345	230.00 230.00	
			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 \$230.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/24/2014	СНАРМА	N	74207
Address	s: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907	·		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
O.00 D	ESK CALE	Description ENDARS, TAPE REFILLS		Account Number 7 712 55 341	80.36 80.36	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 \$80.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor 1	ID Pui	chase Order Number
		JEREMY CROSS	11/20/2014	CITIZE	NS	74193
Addres	ss: 198	ZENS CONSERVATION CORPS O GEORGE STREET KLEY WV 25801-2608	F WV	Approval By Clerk Deliver To Address City, State, Zip	MANDY JEREMY CROSS	
Qty		Description		Account Number		nt Remaing Budget
	CCC Lab	or for Fort Boreman Trail for October 2	2014	1 442 40 230 7026	6,437.° 6,437 .°	70 -16,879.55
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$6,437.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH FOR GWEN CRUN	11/06/2014	CRUM G	74135
Supplier: G' Address: W City, State, Zip: -	WEN CRUM VU EXTENSTION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH FOR GWEN CRUN
Qty	Description	A	Account Number	Amount Remaing Budget
	Description KET SUPPLIES FOR NOVEMBER		12 55 341	Amount 100.00 346.10
	01	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 \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purch	ase Order Number
		JODI FOR GWEN CRUM	11/06/2014		CRUM G			74136
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -					D. II. T	MANDY JODI FOR (GWEN C	RUM
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	BLANKET T	RAVEL FOR NOVEMBER		1 41	2 40 214		59.51	4,377.05

3,	•	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET TRAVEL FOR NOVEMBER	1 412 40 214	59.51	4,377.05
			59.51	
	ORIG	ΙΝΙΔΙ		
	UNIO	IIVAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$59.51

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	11/20/2014	DAVEPOS	KE	74190
Address	: 1933 \$	E POSKE'S PERFORMANCE STAUNTON TURNPIKE ERSBURG WV 26104-7304			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00 Pl	LOW CO	Description NTROL FOR 2010 GMC TRUCK			Amount 0.00 0.00	2,101.03
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numb	er	Requested By	Date	Vendor ID	Purch	ase Order Number
			MB JEFFERS	11/20/2014	DELL		74198
Addres	ss: C/	ELL MARKETI O DELL USA I TTSBURGH PA	LP PO BOX 643561		Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty			Description		Account Number		Remaing Budget
	COLO	R LASER PRINT			7 712 65 459	299.99	6,461.53
				ORIGINAL			

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

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

Total \$299.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor I	D	Purch	ase Order Number
		Rick Woodyard	11/03/2014	DELLCOMP	UTERS		74097
Supplier: DELL COMPUTERS Address: CARL CULBERTSON ONE DELL WAY City, State, Zip: ROUND ROCK TX 78682-			Approval By Clerk Deliver To Address City, State, Zip	ANGI Rick Woody	yard		
Qty		Description		Account Number	A	mount	Remaing Budget
1.00	computer for	school video monitoring system	7	7 712 65 459		741.69	6,461.53

Billing Instructi		l Total	\$741.69
	ORIGINAL		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

\$741.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Num	ıber	Requested By	Date		Vendor ID		Purch	ase Order Number
			BARB JOHNSTON	11/17/2014		DUNBAR PRIN	ITING		74175
Addre	ess:	1310 OF	AR PRINTING AND GRAPHICS HIO AVENUE AR WV 25064-2997	1			MANDY BARB JOH	INSTON	
Qty			Description			ccount Number	A		Remaing Budget
5,000.00	20 lb	Direct [Deposit Perforated Paper for Payroll		1 42	28 55 341		133.90 133.90	
				ORIGINAL					

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

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

Total \$133.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID) Pur	Purchase Order Number	
		MB JEFFERS	11/03/2014	ELEC COM	MM	74119	
Addres	s: 408 OL	RONIC COMMUNICATIONS OF W D GOFF MOUNTAIN ROAD LANES WV 25313-1496	VV INC	D 1: T	MANDY MB JEFFERS		
Qty		Description		Account Number	Amou	nt Remaing Budget	
2 00 1	ACHINITINIC	DDACKETS	-	7 710 65 450	7.1	6 461 53	

ity, State, Zip: C	e, Zip: CROSS LANES WV 25313-1496 Address City, State, Zip						
Qty	Description	Account Number	Amount Ro	emaing Budget			
2.00 MOUN	NTING BRACKETS	7 712 65 459	74.00 74.00	6,461.53			
	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 \$74.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		MELVIN SWIGER	11/17/2014	ELECTRON	NIC .	74185
Addre	ss: 1325	CTRONIC SPECIALTY COMPANY DUNBAR AVE PO BOX 400 IBAR WV 25064-2920			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	FIRE ALA	Description ARM REPAIR IN BLACK ANNEX		Account Number 1 424 55 341 4109	Amoun 794.90 794.90	3,231.67
		0	RIGINAL			

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

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

Total \$794.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	nse Order Number
	JOANNE SMITH	11/10/2014	ENGLEFIEL	.D	74145
	EFIELD OIL COMPANY MES PARKWAY MID OHIO INDU H OH 43056-6099	STRIAL PARK		MANDY OANNE SMITH	
Qty	Description		Account Number	Amount	Remaing Budget
45.30 GASOLINE 88.20 GASOLINE 68.80 GASOLINE 224.60 GASOLINE 256.60 GASOLINE 78.40 GASOLINE 161.10 GASOLINE 27.50 GASOLINE	- OCTOBER - DRC - OCTOBER - MOUNTWOOD - OCTOBER - 1/2 SOLID WASTE - OCTOBER - MAINTENANCE - OCTOBER - REAPPRAISAL - OCTOBER - EMERGENCY SERVICE	1 1 1 5 CES 7 7	731 55 343 401 55 343 401 55 343 424 55 343 712 55 343 712 55 343 700 55 343	187.93 285.95 223.05 728.16 831.91 254.18 522.29 89.16 9,165.02 12,287.65	0.00 1,238.06 1,238.06 7,576.84 6,297.53 5,070.32 5,070.32 588.06 90,500.97
	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 \$12,287.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/24/2014	FASTENAL	74204
	TENAL 12TH AVENUE KERSBURG WV 26101-6106			NDY JEFFERS
Qty	Description		Account Number	Amount Remaing Budget
	L FASTENERS		7 712 55 341	4.00 4.00 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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$4.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/10/2014	FORE TIM	1B	74158
Address: 1	100 BEE	IMBER COMPANY INC SON RUN ROAD R WV 26180-5555			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	W BRUS	Description SH FOR GRAVELY		Account Number 1 424 40 216 1607	Amount 360.45 360.45	
			ORIGINAL			

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

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

Total \$360.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	R	equested By	Date		Vendor ID]	Purcha	ase Order Number
		MEL	VIN SWIGER	11/24/2014		FORE TIM	В		74205
Supplier Address City, State, Zip	s: 100 BE	ΓIMBER COM ESON RUN R ER WV 26180	OAD		C D A		MANDY MELVIN SWI	GER	
Qty			Description			ount Number			Remaing Budget
	ACK PAC	K BLOWER	Description		Acco		39	ount 99.95 99.95	1.43
				ORIGINAL					

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

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

Total \$399.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	11/10/2014	GENERALSA	74156
Supplier: GENERA Address: PO BOX City, State, Zip: ASHLAN	2440 ND KY 41105-2440		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	'IN SWIGER
1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL	Description IES (TOILET PAPER, PAPER TOWNIES (TOILET PAPER)	ELS, TRASH BAG 1 ELS, TRASH BAG 1	424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 568 2612	Amount 421.89 5,703.35 421.89 2,305.44 421.89 2,647.29 421.88 60,749.10 421.88 101,565.34 421.88 19,726.76
	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 \$2,953.20

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Otri		Description		A account Nousehou	1		
Supplier: GI Address: PC City, State, Zip: A	O BOX 9			D. 11 T	MANDY CHARLIE J	IOHNSON	
		CHARLIE JOHNSON	11/17/2014	GLOBAL	-	74172	
Requisition Number	er	Requested By	Date	Vendor ID)	Purchase Order Nur	nber

City, State,	Zip: ATLANTA GA 31193-5311		Address City, State, Zip				
Qty	Description	A	ccount Number	Amount	Remaing Budget		
Qty				Amount 47.27 47.27	Remaing Budget 561.80		
Billing Instruct	one.	ORIGINAL			¢47.27		

Billing 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	

\$47.27 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	11/20/2014	GLOBAL	74203
Supplier: GLOB. Address: PO BO City, State, Zip: ATLA			Approval By Clerk MAND Deliver To CHRIS Address City, State, Zip	Y WHITTAKER
<u> </u>	- · · ·			

City, State, 2	te, Zip: ATLANTA GA 31193-5311 Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
1.00	SPECTRUM PRO STYLE MICROPHONE	1 428 65 459	0.00 0.00	17,152.66
	ORIG	INAL		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID		Purcha	se Order Number
		CHRIS WHITTAKER	11/24/2014	GLOBAI	_		74208
Address:	PO BOX	L GOV/ED SOLUTIONS INC K 935311 TA GA 31193-5311		D. 11. T.	MANDY CHRIS WH	IITTAKEF	ł.
Qty		Description	I	Account Number	A	mount	Remaing Budget
4 00 DEI	I DECK	TOD	1	120 65 450		400.76	17 152 66

, State, Zip: ATLANTA GA		City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budge		
1.00 DELL DESKTOP	Description		Amount 489.76 489.76	17,152.6		
	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 \$489.76

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Qty		Description		Account Number	Amount	Remaing Budget	Ī
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			D. 11. T.	MANDY CHRIS WHITTAKE	ER		
		CHRIS WHITTAKER	11/24/2014	GLOBAL	-	74221	
Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number	

ty, State, Zip: ATLANTA GA 31193-5311		City, State, Zip	
Qty	Description	Account Number	Amount Remaing Bud
			Amount 913.40 913.40 24,633
	∩DI	GINAL	

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

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

\$913.40 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Barbara Johnston	11/03/2014	GRAINGE	R	74100
Addre	ier: GRAIN ess: DEPT Zip: PALA	NGER 871533808 FINE IL 60038-0001			ANGI Barbara Johnston	
Qty		Description	I	Account Number	Amount	Remaing Budget
	3" WIDE MO	OLDING STRIPS FOR ELECTIRCAL (CORDS 14	413 55 341	73.00 73.00	26,535.49

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

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

ORIGINAL

, Commissioner

Total

\$73.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MELVIN SWIGER	11/10/2014	GRAINGER		74155
Addre	ier: GRAIN ess: DEPT { Zip: PALAT			Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER	
Qty		Description	I	Account Number	Amount I	Remaing Budget
25.00 25.00 4.00	BULBS - CS	Description S CFL PLUG IN; CFL BALLAST S CFL PLUG IN; CFL BALLAST CREW IN CFL JATZ METAL HALIDE 175 WATT	1 4 1 4 1 4	Account Number 424 40 216 1610 424 40 216 1611 424 40 216 1602 900 70 568 2612	94.75 94.75 31.40 85.50 306.40	596.38 980.87 3,960.60 101,565.34
Billing Instruction		0	RIGINAL			\$306 4 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 \$306.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/24/2014	GRAINGER	74212
Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001		•	Approval By Clerk MANDY Deliver To MB JEFF Address City, State, Zip	
<u> </u>				

City, State,	Zip: PALATINE IL 60038-0001	Address City, State, Zip					
Qty	Description		Amount	Remaing Budget			
Qty	Description OUTDOOR LIGHT OVER EQUIPMENT ROOM DOOR		Amount 258.36 258.36	Remaing Budget 0.00			
Billing Instruct	ORIGINA	AL		\$250.2C			

Billing 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 \$258.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	11/17/2014	HR DIRECT	74177
Addr	ier: HR DII ess: PO BO Zip: SUNRI	RECT X 450939 SE FL 33345-0939		Approval By Clerk MAN Deliver To BARE Address City, State, Zip	DY B JOHNSTON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description NDANCE CALENDARS, SHIPPING			Amount 66.56 5,141.93

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

WV Tax Exempt No. 556000417

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

ORIGINAL

\$66.56 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date		Vendor ID	Pu	rchase Order Number
		MB JEFFERS	11/10/2014		IN-SYNCH		74162
Address: City, State, Zip:	129 MO	NCH SYSTEMS CCARRELL LANE, SUITE 301 NOPLE PA 16063-2827	1	Cler Deli Add City	ver To M ress , State, Zip	ЛАNDY ИВ JEFFERS	
Qty		Description			nt Number		unt Remaing Budget
2.00 CR	RIME REF	PORTS INTERFACE		7 712 40	230	790 790	
		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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$790.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	11/24/2014	INFOGROUP		74217
Addre	ier: CITY DIR ess: 1020 East Zip: Papillion N	1st Street	•	Approval By Clerk ANG Deliver To Ang Address City, State, Zip	GI çi Graham	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 2.00 1.00	City Directory City Directory City Directory City Directory	Description	1 7 50	Account Number 403 55 342 712 55 341 6 407 55 341 401 55 341	Amount 286.00 572.00 286.00 286.00 1,430.00	6,917.67 37.09 385.78 29,607.77
			ORIGINAL			
Billing Instructi	ons				Total	\$1,430,00

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

 Total \$1,430.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Hernando Escandon	11/03/2014	INTOXIMET		74101
Suppl Addre City, State, Z	ier: INTOX ess: 2081 CF Zip: ST. LOU	IMETERS RAIG ROAD JIS MO 63146-4107		Approval By Clerk ANC Deliver To Herr Address City, State, Zip	GI nando Escandon	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1,000.00	Tubes for Int	Description oximeter PBT FST 23		Account Number 2 731 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 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	11/03/2014	JIMMIE	74129
Supplier: JIMM Address: 3201 City, State, Zip: VIEN	MIE HARPER CONSTRUCTION INC RIVER ROAD PO BOX 5367 NNA WV 26105-0367		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description		ccount Number	Amount Remaing Budget
1.00 FUEL PU			<u> </u>	Amount 239.84 207.08
	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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$239.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/20/2014	KMART	74201
Supplier: KMAR Address: City, State, Zip: -	RT			NDY NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 FOOD FOR			Account Number 700 55 341 2902	Amount 32.85 1,355.55 32.85
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$32.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber Requested By Date		Date	Vendor ID	Purchase Order Number		
		PATRICA LYNCH	11/06/2014	LABANS		74140	
Address:	PO BO	NS TRAININGS X 126307 SBURG PA 17112-6307			ANDY TRICA LYNCH		
Qty		Description		Account Number	Amount	Remaing Budget	
	pans Add	iction Specific Trainings for Kelsey		2 731 55 341W	47.50 47.50	2,744.52	

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

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

Approved:	The County	Commission	Of Woo	d County
			,	Commissioner

ORIGINAL

, Commissioner

Total \$47.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		nmber Requested By D		Date		Vendor ID Purc		hase Order Number	
		MELVIN SWIGER	11/17/2014		LAMP			74170	
Address:	: PO BO	PESTPROOF X 1684 ERSBURG WV 26102-1684	•			MANDY MELVIN SW	/IGER		
Qty		Description			ccount Number	An	nount	Remaing Budget	
	PRAY FOI	R BEDBUGS IN JUDICIAL BUILDING			01 40 230		0.00	83,461.18	
		(ORIGINAL						

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/20/2014	LIFEPROOF	74196
Supplier: Address: City, State, Zip:		OOF	1		NDY JEFFERS
Qty		Description	1	Account Number	Amount Remaing Budget
	ELEPHONE	E CASE PART		Account Number 712 40 211	Amount 19.95 62,633.39 62,633.39
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

Total \$19.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/03/2014	LOWES	74115
Supplier: LOWE Address: PO BO City, State, Zip: ATLA			Approval By Clerk MANDY Deliver To JOANNE Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
	N CORD & PLUG IN	1 70	00 55 341	35.64 35.64

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

_, Commissioner

Total

\$35.64

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

rui ciiase vi uci		Parkersburg, WV 26101-			rui Ciid	iase vi uci		
Requisitio	n Number	Requested By	Date		Vendor ID)	Purcha	ase Order Number
		MELVIN SWIGER	11/20/2014		LOWES	;		74186
Addre City, State, 2	ess: PO BO	NTA GA 30353-0954			Deliver To Address City, State, Zip	MANDY MELVIN SW		
Qty		Description		A	ecount Number	An	nount	Remaing Budget
1.00	2 pack 18vol	ltxrp rechargeable coodless to	ol batteries	1 42	4 40 216 1607		94.05 94.05	

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

\$94.05 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	11/20/2014	MAHONE TI	74195
Supplier: MAHO Address: 1615 14 City, State, Zip: PARKE	TH STREET	1	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	IDY DHNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 ALIGNMENT	Description		Account Number 200 40 217	Amount 56.00 21,023.47 56.00
		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

PO Number Must Appear

\$56.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI FOR REBECCA MARKS	11/03/2014	MARKSF	₹	74120
Suppl Addre City, State, Z	ess: WVU	CCA MARKS EXTENSION OFFICE			MANDY JODI FOR REBECC	A MARKS
Qty		Description		Account Number	Amount	Remaing Budget
	BLANKET	Description SUPPLIES FOR NOVEMBER		Account Number 1 412 55 341	Amount 46.13 46.13	346.10
		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 \$46.13

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI FOR REBECCA MARKS	11/03/2014	MARKSR	74121
Supp Addr City, State, 2	ess: WVU	CCA MARKS EXTENSION OFFICE			NDY I FOR REBECCA MARKS
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 60.00	BLANKET	MILEAGE FOR NOVEMBER		Account Number 112 40 214	Amount 0.00 4,377.05 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

ORIGINAL

Total \$0.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID		Purchase Order Number
	JOANNE SMITH	11/17/2014	MEDEXPRE	ESS	74171
Supplier: MEDEX Address: PO BOX City, State, Zip: BELFA			D 1: T	MANDY JOANNE SMI	ТН
Otv	Description	A	ccount Number	Am	ount Remaing Budget

City, State, Z	Zip: BELFAST ME 04915-7900		Address City, State, Zip		
Qty	Description	Acc	count Number	Amount	Remaing Budget
Qty	Description PHYSICAL FOR NEW DEPUTY BROOKOVER	Acc		Amount 275.00 275.00	Remaing Budget
Silling Instruct	ORIGI	NAL		Total	\$275.0

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

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

\$275.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/20/2014	MILLER CO	74199
Address: ONI	LER COMMUNICATIONS IN E WIRELESS WAY SUITE 100 RKERSBURG WV 26101-7637		Approval By Clerk MAN Deliver To MB S Address City, State, Zip	NDY JEFFERS
Qty	Description	A	Account Number	Amount Remaing Budget
6.00 4 CHAR	Description GERS, 2 SATELLITE RADIO DISH MOU		Account Number 712 40 216 1612	293.00 293.00 13,374.24
	0	RIGINAL		

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

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

Total \$293.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/10/2014	MONOPRICE	74154
Suppl Addro City, State, 2		PRICE	1		ANDY B JEFFERS
Qty		Description		Account Number	Amount Remaing Budget
	MONITOR	Description MOUNT BRACKETS	7	Account Number 712 65 459	Amount 146.29 6,461.53
			ORIGINAL		

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

ommission Of Wood County	
, Commissioner	er
Commissioner	er

Total \$146.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rick Woodyard	11/03/2014	MOTOROLA	74102
Addre	Supplier: MOTOROLA SOLUTIONS INC Address: PO BOX 404059 City, State, Zip: ATLANTA GA 30384-4059			Approval By Clerk ANGI Deliver To Rick V Address City, State, Zip	I Woodyard
Qty		Description		ccount Number	Amount Remaing Budget
	radio repair	Description		12 40 216 1612	375.00 375.00

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	
, Commission	er

, Commissioner

ORIGINAL

\$375.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/03/2014	MYERS SE	P	74116
Addre	ess: POB	RS SEPTIC OX 738 RE OH 45714-0738	-		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	PORT-A-F	POTS FOR VETERANS PARK		1 900 70 567 6601	150.00 150.00	19,726.76
			ORIGINAL			

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

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

Total \$150.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordan

Pu	ircnase	order	Parkersburg, WV 2610	1-	Purc	nase	oraer
Requisitio	n Number	Requested By	Date		Vendor ID	Purcha	se Order Number
		HEATHER PAXTO	ON 11/06/2014	1	NAADAC		74134
Addro City, State, 2		FAIRFAX ST STE 201 NDRIA VA 22314-1587			MANDY TO HEATHI s tate, Zip	ER PAXTON	
Qty 1.00	1 YR MEMB	Description ERSHIP NAADAC FOR HE		Account 72 731 55 3		Amount 120.00	Remaing Budget 1,012.30
						120.00	

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 Count	v Commission	Of	Wood County	

ORIGINAL

, Commissioner , Commissioner **Total**

\$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendo	r ID	Purchas	e Order l	Number
		Hernando Escandon	11/03/2014	ODEF	РОТ		74103	
Addres	er: OFFICI ss: PO BO p: CINCIN			Approval By Clerk Deliver To Address City, State, Zip	ANGI	Escandon	NT WAS	Al
0.4		D 1 //		4 NT 1		A (T	$\overline{}$	D 1 /

ty, State, Zip: CINCINI	NATI OH 45263-3211	City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budge
			Amount 0.00 2,744.5
	∩PI	GINAL	

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

approved: The County Commiss	sion 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 II) Purch	ase Order Number
		Hernando Escandon	11/03/2014	ODEPO	Т	74104
Address	: PO BO	E DEPOT X 633211 NNATI OH 45263-3211	•	Approval By Clerk Deliver To Address City, State, Zip	ANGI Hernando Escandon	
Qty		Description		Account Number		Remaing Budget
2.00 Xe	erox Black	Standard Toner		Account Number 72 731 55 341W 72 731 55 341W	Amount 108.00 65.03 173.03	2,744.52 2,744.52
			ORIGINAL			

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

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

The PO Number Must Appear

\$173.03

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
		PATRICA LYNCH	11/03/2014	ODEPOT	74117
Address	r: OFFICE s: PO BOX o: CINCIN	DEPOT K 633211 NATI OH 45263-3211	'		ANDY ATRICA LYNCH
Qty		Description		Account Number	Amount Remaing Budget
	ONER, TAF	Description PE, PENS, TAPE DISPENSER	7		Amount 110.84 2,744.52 110.84
			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 \$110.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	11/06/2014	ODEPOT	74142
Address: P	DFFICE DEPOT O BOX 633211 CINCINNATI OH 45263-3211			NDY RB JOHNSTON
Qty	Description		Account Number	Amount Remaing Budget
Qty 2.00 TONE	Description			Amount 117.44 5,141.93 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

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

Total \$117.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	11/10/2014	ODEPOT	74143
Address: Po	FFICE DEPOT O BOX 633211 INCINNATI OH 45263-3211	1	Approval By Clerk MAN Deliver To MIKI Address City, State, Zip	IDY E ST CLAIR
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 MISC	Description OFFICE SUPPLIES		02 55 341	Amount 137.35 26.08 137.35
		ORIGINAL		

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

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

Total \$137.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			11/05/2014	ODEPOT		74151
Addre	er: OFFICE ss: PO BOZ ip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructio	ons		ORIGINAL			
Mail Invoice to:	Finance Office	Approved: The Coun	ty Commission Of V	Wood County	Total	\$0.00
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be In	V 26102 cluded)		, Commissioner	On Packages, In	per Must Appear nvoices, Packing
WV Tax Exemp	t No. 5560004]	17		C	Slips and Corre	spondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/10/2014	ODEPO1	Г	74152
Addres City, State, Zip	er: OFFICI s: PO BO p: CINCIN	X 633211 NNATI OH 45263-3211	1	Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	DESK PAD,			7 712 55 341	42.45 42.45	37.09
					1	

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

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

Approved: The County Commission Of Wood County

ORIGINAL

_____, Commissioner

nty

, Commissioner

\$42.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	11/10/2014	ODEPOT	Г	74161
Supplier: OF Address: PC City, State, Zip: CI	O BOX	DEPOT 633211 NATI OH 45263-3211	•		MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 6.00 LABEL	- MAKE	Description RS, DRY ERASE MARKERS			73.08 73.08	2,744.52
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

\$73.08 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JULIA SAMS	11/10/2014	ODEPOT	74163
Addr	lier: OFFIC ess: PO BO Zip: CINCI	E DEPOT OX 633211 NNATI OH 45263-3211	-	Approval By Clerk MAN Deliver To JULI Address City, State, Zip	IDY A SAMS
Qty		Description	A	Account Number	Amount Remaing Budget
	MISC OFFI	CE SUPPLIES		700 55 341	299.67 299.67

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

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

ORIGINAL

, Commissioner

Total

\$299.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	11/10/2014	ODEPOT	74164
Supplier: OFFICE Address: PO BO City, State, Zip: CINCIN	X 633211	•	Approval By Clerk MANI Deliver To MB JE Address City, State, Zip	DY EFFERS
Qty 2.00 ROUTER, S	Description WITCH		2 65 459	Amount 139.58 6,461.53 6,461.53
		ORIGINAL		

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

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

Total \$139.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	11/24/2014	ODEPOT	74211
Address:	OFFICE D PO BOX 6 CINCINN	DEPOT 533211 ATI OH 45263-3211		Approval By Clerk MAN Deliver To BARI Address City, State, Zip	IDY B JOHNSTON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 10.00 CAL		Description		City, State, Zip	Amount 153.24 153.24 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

Total \$153.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Î		MELVIN SWIGER	11/10/2014	PARKSHAR	T	74160
Addre	ess: 1953 E '	HARDWARE & SUPPLY 7TH ST RSBURG WV 26101-4238			IANDY IELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
1.00	FAUCET		1	424 40 216 1604	29.95 29.95	207.08

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$29.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/17/2014	PARKSHARD)	74178
Address:	1953 E	HARDWARE & SUPPLY 7TH ST CRSBURG WV 26101-4238			ANDY ELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
2.00 FAI	UCETS &	SUPPLY LINES/MISC FOR 1ST & 2	2ND FLOOR MENS 1	424 55 341	51.91 51.91	

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total \$51.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/20/2014	PARKSHA	RD	74202
Addre	ess: 1953 E	S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238		D 1: T	MANDY MB JEFFERS	
Otro		Description	1	account Number	A 4	Domaina Dudaat

City, State,	ate, Zip: PARKERSBURG WV 26101-4238 Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description TOGGLE BOLTS & SCREWS		Amount 0.00 0.00	Remaing Budget 37.09
	ORIC	GINAL		

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

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	Purchase Order Number
		JOANNE SMITH	11/24/2014	PET SUPPLIES	74209
Suppli Addre City, State, Z	ess:	UPPLIES PLUS	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	FOOD FOR	Description R K9 DARA		Account Number 00 55 341 2902	29.66 1,355.55 29.66
			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 \$29.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number
		Carole Jones	11/03/2014	POFFICE	74099
Address:	P O BC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			ANGI Carole Jones
Qty		Description		Account Number	Amount Remaing Budget
2.00 CD	O/DVD zip	ppered wallet CCS-26337		1 403 55 342	62.54 62.54
			ORIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$62.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	Carole Jones	11/03/2014	POFFICE	74	105
Address: POBOX	SBURG OFFICE SUPPLY 344 SBURG WV 26102-0344		Approval By Clerk ANC Deliver To Carc Address City, State, Zip	GI le Jones	
Qty	Description	A	Account Number	Amount Ren	naing Budge
36.00 Highland invis 3.00 Avery xx2 5/8 48.00 Pilot blue pens 1.00 AAG Daym Mi 1.00 wall Clock with 24.00 aa batteries	ible tape address labels iner weekly /monthly planner in LCD inset esk calendars for 2015 Inder clips eavy duty staples inpp	1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4	03 55 341 03 55 341	38.88 118.41 79.20 43.64 58.42 18.18 22.74 1.69 7.16 18.66 4.50 411.48	1,218. 1,218. 1,218. 1,218. 1,218. 1,218. 1,218. 1,218. 1,218. 1,218.
		ONIONAL			

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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	STACEY FLEAK	11/03/2014	POFFICE	74108	
Address: PO	RKERSBURG WV 26102-0344			NDY CEY FLEAK	
Qty	Description		Account Number	Amount Remaing Budget	
5.00 PENS, 1			401 55 341	136.96 136.96	
		ORIGINAL			

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

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

Total \$136.96

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Angi Graham	11/17/2014	POFFICE		74168
Addr	ess: P O BO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344		Approval By Clerk AN Deliver To Ang Address City, State, Zip	gi Graham	
Qty		Description	A	ccount Number	Amount	Remaing Budget
5.00	thermal cal. ı	roll		1 55 341	3.31	29,607.77
	9x12 envelor			1 55 341	50.82	29,607.77
	memo book	3x5 x11 copy paper)1 55 341)1 55 341	12.95 3,080.00	29,607.77 29,607.77
1,000.00	Teams 0 1/2	хтт сору рарег	1 40	71 33 341	3,147.08	29,007.77
					3,147.00	
		1	ORIGINAL			
			JKIUINAL			

Billing Instructions Mail Invoice to: Finance Office P.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			

\$3,147.08 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

BARB JOHNSTON 11/17/2014 POFFICE 74176 Supplier: PARKERSBURG OFFICE SUPPLY Approval By Clerk MANDY Clerk MANDY		Purchase Order	Pl	Vendor ID	Date	Requested By	Lequisition Number	Requisit
Sumplier: PARKERSBURG OFFICE SUPPLY Clerk MANDY	3	74176		POFFICE	11/17/2014	BARB JOHNSTON		
Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344 Deliver To BARB JOHNSTON Address City, State, Zip		INSTON		Clerk Deliver To Address		X 344	Address: POBO	Ado
Qty Description Account Number Amount Remaing Budg				Account Number				
	5,141.93	214.70	214					

Billing Instructions Mail Invoice to: Finance Office

P.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

\$214.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purch	Purchase Order Number	
		JOANNE SMITH	11/20/2014	POFFICE		74188	
Address: City, State, Zip:	P O BO	ERSBURG WV 26102-0344	ı	Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description		Account Number		Remaing Budget	
1.00 SU	IPPLIES I	FOR HOLDING CENTER		1 702 55 341	44.47 44.47		
			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

Total

, Commissioner

\$44.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor II) Purch	Purchase Order Number	
		BARB JOHN	STON	11/24/2014	POFFIC	E	74210
Addres	ss: POB	ERSBURG OFFICE SU OX 344 ERSBURG WV 26102-0			Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty		Descrip	tion		Account Number	Amount	Remaing Budget
	DESK PAD	Descrip Descrip Descrip			Account Number 1 402 55 341	Amount 141.15 141.15	5,141.93
			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 \$141.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By D		Vendor ID	D Purchase Order Number	
		MELVIN SWIGER	11/03/2014	RUNYON		74124
Addres	ss: 1129	YON LOCK SERVICE 19TH STREET KERSBURG WV 26101-2606	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 I	DOOR LO	Description CK & KEYS FOR 2ND FLOOR RESTR	ROOM	Account Number 1 424 40 216	Amount 38.00 38.00	2,038.49
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$38.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		PATRICA LYNCH	11/03/2014	RUNYON		74125
Addres	ss: 1129 19	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			NDY FRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
	COPY OF 4			2 731 55 341W	10.00 10.00	2,744.52

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

ORIGINAL

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

Total

\$10.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number		Requested By	Date	Vendor II) Purch	ase Order Number
		N	IANDY DENNIS	11/03/2014	S W RES	วบ	74123
Addres	ss: 1007	RESOURCE MARY STR KERSBURG	S EET WV 26101-5223	ı	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY DENNIS	
Qty			Description		Account Number	Amount	Remaing Budget
	DOOR SI	LIDER	Description		Account Number 1 424 40 216	12.00 12.00	2,038.49
				ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$12.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JOANNE SMITH	11/17/2014	SAMS CLUB		74181
Supplier: SAM'S CLU Address: P O BOX 5 City, State, Zip: ATLANTA	30930		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	NDY NNE SMITH	
Qty	Description	A	Account Number		Remaing Budget
1.00 SUPPLIES FOR	R HOLDING CENTER	17	02 55 341	208.56 208.56	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

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

ORIGINAL

Total \$208.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	11/17/2014	SAMS CLUB	74183
Supplier: SAM'S (Address: P O BO) City, State, Zip: ATLAN	X 530930		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
2.00 32GB Flash o			00 55 341	29.58 29.58 29.58
		ORIGINAL		

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

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

Total \$29.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor I	D Pt	urchase Order Number
		JODI SMITH FOR SHAWVER	11/17/2014	SHAWVE	R L	74166
Suppl Addre City, State, Z	ess: WVU	SEY SHAWVER EXTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH FO	OR SHAWVER
Qty		Description		Account Number	Amo	unt Remaing Budget
	BLANET TH	RAVEL FOR NOVEMBER		1 412 40 214	(0.00 4,377.05 0. 00
		OI	RIGINAL			

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

 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
		JODI SMITH FOR SHAWVER	11/17/2014		SHAWVER L	-	74167
Supplie Address City, State, Zip	s: WVU	SEY SHAWVER EXTENSION OFFICE				ANDY DI SMITH FOR S	HAWVER
Qty		Description		A	ccount Number	Amount	Remaing Budget
	BLANKETS	SUPPLIES FOR NOVEMBER			2 55 341	0.00 0.00	346.10
		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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	11/03/2014	SHIRT TAL	74118
Supplier: S Address: 4 City, State, Zip: V	409 31S	Г STREET A WV 26105-1521	'	Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 UNIF		Description		<u> </u>	Amount 433.36 1,041.11
			ORIGINAL		

Billing 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 \$433.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	11/03/2014	SIMPLEX	74106	
Addr	ess: DEPT.	EXGRINNELL CH 10320 FINE IL 60055-0320			NDY LVIN SWIGER	
Qty		Description		Account Number	Amount Remaing Budget	
Qty 4.00	EMERGENO	Description CY CALL OUT TO SIMPLEX FOR BL			Amount 0.00 596.38 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

pproved: 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			
		MELVIN SWIGER	11/03/2014		SIMPLE	X		74114	
Supplier: SIMPLEXGRINNELL Address: DEPT. CH 10320 City, State, Zip: PALATINE IL 60055-0320				I A	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	WIGER		
Qty		Description		Acc	ount Number	A	mount	Remaing Budg	get
1.00	REPAIR ALA	ARMS IN BLACK ANNEX	,	1 424	40 216 1610		0.00 0.00		.38

ORIGINAL Billing Instructions \$0.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner (Purchase Order No. Must Be Included) On Packages, Invoices, Packing Slips and Correspondence

Mail Invoice to: Finance Office WV Tax Exempt No. 556000417

__, Commissioner

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase	Purchase Order Number	
		JODI SMITH	11/06/2014	SMITH JO	DI	74137	
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE			MANDY JODI SMITH		
Qty		Description		Account Number	Amount R	temaing Budget	
	BLANKET	MILEAGE FOR NOVEMBER		1 412 40 214	277.50 277.50	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 W	oved: The County Commission Of Wood County			
	_, Commissioner			
	Commissioner			

\$277.50 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Purcl	hase Order Number
		JODI SMITH	11/06/2014	SMITH JO	DDI	74138
Suppli Addre City, State, Z		SMITH EXTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKET	SUPPLIES FOR NOVEMBER		1 412 55 341	44.59	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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$44.59

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Y STEPHENS JUVENILE PROF	11/24/2014	SMOOT		74214
Addres	ss: POBO	Γ THEATER X 886 ERSBURG WV 26102-0886			ANDY JDY STEPHENS J	UVENILE PI
Qty		Description	A	ccount Number	Amount	Remaing Budget
	FICKETS FO	OR JDC CLIENTS, PARENTS, TREAT	TMENT MEMBER: 77 4	152 40 230	260.00	4,610.93
					260.00	
		_				
		0	RIGINAL			

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

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

Total \$260.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/20/2014	TESSCO		74197
Address City, State, Zip	: PO BO	O TECHNOLOGIES X 102885 NTA GA 30368-2885	1	Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
1.00 NE	ETWORK	SUPPLIES, SHIPPING		7 712 40 216 1612	321.62 321.62	
			ORIGINAL			

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

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

Total \$321.62

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	11/03/2014	TRI-STAT	E	74107
Addro	ess: PO BO	TATE ROOFING & SHEET METAL X 1949 ERSBURG WV 26102-1949	СО	D. 11	MANDY PO Was Deleted	
Otro		Description		A account Number	Amount	Domaina Dudgat

City, State, Z	Zip: PARKERSBURG WV 26102-1949	Address	O Was Beleted
Qty	Description		Amount Remaing Budget
Qty	Description CHECK VAV AIR FLOW & ELEC	Account Number 1 424 40 216 1611	Amount 0.00 980.87 0.00
Rilling Instructi		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 Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MANDY PER DBC	11/17/2014	UNITED BAN	K	74174
Address:	P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			ANDY ANDY PER DBC	
Qty		Description		Account Number		Remaing Budget
	ZA FOR	ELECTION CANVASS		1 401 55 341	125.10 125.10	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 \$125.10

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MELVIN SWIGER	11/17/2014	UNITED BANK		74182
Addr	ess: POBC	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER	
Qty		Description		Account Number	Amount 1	Remaing Budget
5.00 5.00 5.00	SALT - COL SALT - HIN' SALT - JUE SALT - OTH	JRTHOUSE FGEN ACK ANNEX	1 1 1 1	Account Number 424 55 341 424 55 341 4110 424 55 341 4109 424 55 341 4102 424 55 341 4104	Amount 1 700.00 700.00 700.00 650.00 3,450.00	5,703.35 2,647.29 3,231.67 2,305.44 1,010.00
			ORIGINAL			
Billing Instructi	ons				Total	\$3,450.00

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				
, Commissione	r			
, Commissione	r			

\$3,450.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		M B JEFFERS	11/03/2014	VEHICLESAFETY	74113
Addre City, State, Z	ess:	ICLE SAFETY SUPPLY	,	Approval By Clerk MANDY Deliver To MB JEFF Address City, State, Zip	FERS
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	SIREN - V	Description VOODYARD'S DURANGO		12 40 217	Amount 258.40 -35.02 -35.02
			ORIGINAL		

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$258.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Pur	chase Order Nu	ımber
		M B JEFFERS	11/03/2014	WALMART	Г	74112	
Addre	ier: WALM ess: POBO ip: ATLAN			D 1: T	MANDY MB JEFFERS		
0.4		B 1 /1		4 3 7 7	4	4 B	N 1 4

Oty Description Account Number 7 712 55 341 31.76	City, State, Zip: ATLANTA G	Zip: ATLANTA GA 30353-0934 Address City, State, Zip				
1.00 FLOOR MATS 7 712 55 341 31.76 37.09	Qty	Description	Account Number	Amount Remaing Budget		
	Qty		Account Number	Amount 31.76 37.09 31.76		
ORIGINAL						

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

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

Total \$31.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	11/06/2014	WALMAR	RT	74133
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934				D 1: T	MANDY MB JEFFERS	
Otv		Description	A	Account Number	Amount	Remaing Budget

City, State,	Zip: ATLANTA GA 30353-0934	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty			Amount 15.87 15.87	Remaing Budget 37.09		
Billing Instruct		SINAL		¢4Ε 97		

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

Total \$15.87

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	11/17/2014	WALMART	74180
Addres	er: WALMss: POBO	MART DX 530934 NTA GA 30353-0934	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY INE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	SUPPLIES	Description FOR HOLDING CENTER		<u> </u>	### Amount 48.00 456.77
			ORIGINAL		

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

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

Total \$48.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	11/24/2014		WALMART		74206
Address		IART DX 530934 NTA GA 30353-0934	1			ANDY ELVIN SWIGER	
Qty		Description		A	ccount Number		Remaing Budget
	OVERALL	S, JACKET, GLOVES - STEVE TRA	VIS		24 55 345	123.86 123.86	1,041.11
			ORIGINAL				

Billing 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 \$123.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	11/10/2014	WINANS	74148
Addr	ess: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175	-	Approval By Clerk MAN Deliver To MB. Address City, State, Zip	NDY DEFFERS
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	DISINFECT	ING WIPES		Account Number 112 40 230	55.00 30,125.81

Billing Instructions
Mail Invoice to: Finance Office

P.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

\$55.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		Purchase Order Number
		PATRICA LYNCH	11/17/2014	WVBOARDOF	SOCIAL	74173
Addre	ess: PO BO	DARD OF SOCIAL WORK X 5459 LESTON WV 25361-0459		Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA	LYNCH
Otv		Description		Account Number	A	mount Remaing Budget

City, State, 2	Zip: CHARLESTON WV 25361-0459	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty 1.00	Description Renewal of Professional License for Deb Murphy	Account Number 72 731 55 341	Amount 85.00 85.00	Remaing Budget 60,749.10
Billing Instructi	ORIGI	NAL		\$95.00

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

 Total \$85.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	11/03/2014	WVCI-M		74130
Address	: 617 LEG	PRRECTIONAL INDUSTRIES ON SULLIVAN WAY LESTON WV 25301-1251			NDY ANNE SMITH	
Qty		Description	P	Account Number	Amount	Remaing Budget
	TATION B			Account Number 700 55 345	Amount 100.00 100.00	Remaing Budget 9,789.47
			ORIGINAL			

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

 Total \$100.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Pul Cliase	Parket	ersburg, WV 26101-	Pul Chase Order			
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	JASON WHARTON	11/17/2014	WVPAA	74179		
Supplier: WVPA Address: ATTN: City, State, Zip: GRAN	SHANNON JOHNSON PO BOX 3	337	Approval By Clerk MAN Deliver To JASO Address City, State, Zip	DY N WHARTON		
Qty	Description		ccount Number	Amount Remaing Budget		
1.00 WV CJTF C	RIMES AGAINST CHILDREN CONF	ERENCE 140	05 40 221	0.00 0.00		

ORIGINAL Billing Instructions

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

Approved: The County Commission C	roved: The County Commission Of Wood County			
	, Commissioner			
	. Commissioner			

\$0.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JASON WHARTON	11/24/2014	WVPAA		74223
Address	: WVPA: : ATTN: : GRAN	I A SHANNON JOHNSON PO BOX 33 ΓSVILLE WV 26147-	37		ANDY SON WHARTON	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty 0.00 RE	EGISTRAT	Description FION FEES FOR WINTER MEETING		Account Number 405 40 221	Amount 1,750.00 1,750.00	Remaing Budget 11,650.81
		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 \$1,750.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	se Order Number
		MB JEFFERS	11/24/2014	11/24/2014 ZEE			74215	
Supplier: ZEE MEDICAL SERVICE CO. Address: PO BOX 204683 City, State, Zip: DALLAS TX 75320-		Approv Clerk Deliver Address City, St	MANDY MB JEFFER					
Qty		Description		Account	Number	Aı	mount	Remaing Budget
0.00	A SAFERION DOVINER AFE BATTERIES & BARS		7 740 55 04		-	~~~ ~~	27.00	

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				
, Commissione	r			
, Commissione	er			

Total \$380.79