WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Nur	nber	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	10/27/2014	AMAZON		74068
Address:	-	DN.COM			NDY ANNE SMITH	
Qty		Description	A	count Number	Amount F	Remaing Budget
	ace Powers of T	wo BCD Clock Crystal Blue		2 count Number 10 55 341	30.61 30.61	Semaing Budget 561.80
Dilling last		U				
Parker	Box 1474 sburg, WV 26102	Approved: The County (d Countv , Commissioner	Total The PO Number	\$30.61 Must Appear
(Purchase Order No. N	(lust Be Included)			-	On Packages, Invo	oices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	10/02/2014	ASTORG		73939
Supplier: ASTORG Address: City, State, Zip: -				ANDY ANNE SMITH	
Qty	Description	А	ccount Number	Amount	Remaing Budget
2.00 WATER PUMP,	GASKET KIT		00 40 217	116.51 116.51	21,023.47
Billing Instructions				Total	\$116.51
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ WV Tax Exempt No. 556000417	102	ty Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	CHARLIE JOHNSON	10/06/2014	ASTORG		73965
Supplier: ASTOR Address: City, State, Zip: -	G	1		NDY ARLIE JOHNSON	
Qty	Description	Ac	count Number	Amount	Remaing Budget
1.00 EXHAUST M		1 70 DRIGINAL	0 40 217	638.00 638.00	21,023.47
Billing Instructions Mail Invoice to: Finance Office	Annuavad. The Court	u Commission Of Was	d County	Total	\$638.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	cluded)		d County Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 55600041	7		Commissioner	Slips and Corres	spondence

_, Commissioner

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

Purchase Order

Requisition Number		nber	Requested By Date	Vendor ID	Purcha	ase Order Number	
			MELVIN SWIGER	10/06/2014	BADGERLU	м	73960
Addre	ess: I	P.O.BOX	R LUMBER 367 SBURG WV 26102-0367			IANDY IELVIN SWIGER	
Qty			Description	A	Account Number	Amount	Remaing Budget
1.00		APPING	& 2X4'S & SCREWS		124 55 341	15.16 15.16	5,703.35
Billing Instructi Mail Invoice to:		e Office	Annrovad. The Cor	inty Commission Of Wo	od County	Total	\$15.16
	P.O. B Parkers No. M	Box 1474 sburg, WV lust Be Incl	26102 uded)		od County _, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	10/06/2014	BADGERLUN	1	73967
Supplier: BADGE Address: P.O.BO City, State, Zip: PARKE	R LUMBER X 367 RSBURG WV 26102-0367			ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	S FOR WALL IN ADMIN OFFICE		24 55 341	67.00 67.00	5,703.35
Mail Invoice to: Finance Office	Approved: The County	Commission Of Woo	od County	Total	\$67.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number			Requested By Date	Vendor ID	Purchase Order Numbe		
		N	IELVIN SWIGER	10/13/2014	BADGERLU	JM	73972
Addr	ess: P.O.		ER 8 WV 26102-0367	I		MANDY MELVIN SWIGER	
Qty			Description		Account Number	Amount	Remaing Budget
1.00		LL TOPPING	COMPOUND	T	424 55 341	17.99 17.99	5,703.35
Billing Instruction Mail Invoice to		fice	Approved: The Co	untv Commission Of W	Vood County	Total	\$17.99
	P.O. Box 14 Parkersburg r No. Must B	474 , WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence

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

Purchase Order

Requisitio	n Nun	nber	Requested By	Date	Vendor ID	Purcha	se Order Number
		T	MELVIN SWIGER	10/13/2014	BADGERLUN	Λ	73994
Addr	ess:	P.O.BOX	R LUMBER 3 367 RSBURG WV 26102-0367			ANDY ELVIN SWIGER	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
1.00		WALL P	AN & TOOLS	1 42 ORIGINAL	24 55 341 4106	25.33 25.33	2,603.77
Mail Invoice to:	Finan		Approved: The Cou	ntv Commission Of Woo	od County	Total	\$25.33
(Purchase Order WV Tax Exem	Parker No. N	Box 1474 sburg, WV Iust Be Inc 55600041	luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Requested By Date	Vendor ID	Purcha	ise Order Number
		Melvin Swiger	-		UM 74053	
Addı City, State,	ess: P.O.BC	ERSBURG WV 26102-0367		Approval By Clerk ANG Deliver To Mel Address City, State, Zip	GI vin Swiger	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		es for courthouse	1 42 ORIGINAL	24 40 216	24.84 24.84	2,038.49
Billing Instruct Mail Invoice to	ions : Finance Office	Annroved The Count	ty Commission Of Woo	ad County	Total	\$24.84
	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Billing instructions 998.85 Diffing instructions ORIGINAL Billing instructions ORIGINAL Diffing instructions ORIGINAL Diffing instructions Approved: The Country Commission of Wood County Total \$99.86	Requisitio	n Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: BATTERIES DURECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				CHARLIE JOHNSON	10/27/2014	BATTERIES	5	74058
3.00 BACKUP BATTERIES 1 700 40 233 98.85 3,686.2 99.85 99.85 99.85 99.85 Billing Instructions Mill Invince tors Offer Police 1078 Patient Patient Police 1078 Patient Police 1078 Patient Police 1078 Approved: The Country Commission Of Wood County Total \$99.85 Billing Instructions Mill Invince tors Offer Police 1078 Patient Police 1078 Approved: The Country Commission Of Wood County Total \$99.86	Addr	ess:	408 37T	'H STREET	I	Clerk M Deliver To Cl Address		۷
3.00 BACKUP BATTERIES 1 700 40 233 90.85 3.686.2 99.85 99.85 99.85 99.85 99	Qty			Description	Α	ccount Number	Amount	Remaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing	3.00		CKUP BA	TTERIES		00 40 233	99.85 99.85	3,686.22
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)			nce Office	Annrovad. The Cour	nty Commission Of Wo	od County	Total	\$99.85
WV Tax Exempt No. 556000417 Slips and Correspondence	(Purchase Orde	P.O. Parke r No. l	Box 1474 rsburg, WV Must Be In	/ 26102 cluded)			On Packages, Ir	voices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHARLIE JOHNSON	10/02/2014	BIG A MUF		73956
Addr		I MUFFLER VISION STREET ERSBURG WV 26101-5674	1		NDY ARLIE JOHNSON	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
	EXHAUST	REPAIR		00 40 217	135.00 135.00	21,023.47
Billing Instruct	ions			I		\$125.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ii	V 26102	v Commission Of Wo	od Countv . Commissioner	Total The PO Number On Packages, Invoi	\$135.00 Must Appear ces Packing
	pt No. 5560004			Commission	Slips and Correspon	idence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	DIANA GARRETT	10/27/2014	BOSLEY		74055
Address: 1 BOSL	Y RENTAL & SUPPLY INC EY AVENUE RSBURG WV 26101-5739			ANDY ANA GARRETT	
Qty	Description	A	ccount Number	Amount	Remaing Budget
2.00 Light Plants	4 Lights & Delivery General 2014	14 RIGINAL	13 55 341	230.00 230.00	26,535.49
Billing Instructions Mail Invoice to: Finance Office	Annual The Court	Commission Of W	od Countri	Total	\$230.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)	Commission Of Wo	od County . Commissioner		er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
)I SMITH FOR RISHA BRADFC	10/13/2014	BRADFORD	R	73979
	ss: WVU	IA BRADFORD J EXTENSION			ANDY DDI SMITH FOR R	ISHA BRAI
Qty		Description	A	Account Number	Amount	Remaing Budget
	MILEAGE	& MEALS FOR ANNUAL CONFERENCE		12 40 214	Amount 0.00 0.00	Kemaing Budget 4,377.05
Dillin I i ii		0				
	Finance Offi P.O. Box 14 Parkersburg,	74 WV 26102	Commission Of Wo	od Countv _, Commissioner	Total The PO Numb On Packages, In	\$0.00 er Must Appear voices Packing
WV Tax Exemp				C	Slips and Corres	pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/02/2014	BREWER		73945
Address: P.O	EWER & CO. OF WV, INC. .BOX 3108 ARLESTON WV 25331-3108			ANDY ELVIN SWIGER	
Qty	Description	A	count Number	Amount	Remaing Budget
1.00 REPAIR	SPRINKLER SYSTEM @ HEALTH DE	ORIGINAL	6 65 458	17,600.00 17,600.00	100,000.00
Billing Instructions				To4-1	\$17 600 00
Mail Invoice to: Finance Of P.O. Box 1	474 3, WV 26102	ntv Commission Of Woo	d County , Commissioner	Total The PO Numbe On Packages, In	\$17,600.00 er Must Appear voices. Packing
WV Tax Exempt No. 5560	000417		Commission	Slips and Corres	pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	10/06/2014	BREWER		73957
Addre	ess: P.O.BC	ER & CO. OF WV, INC. DX 3108 LESTON WV 25331-3108	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		ER CONTROL VALVES	1 9	86 65 458	9,500.00 9,500.00	
Billing Instruction Mail Invoice to:	Finance Office		ty Commission Of Wo	od County	Total	\$9,500.00
	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence

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

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	10/27/2014	BREWER		74088
Address:	P.O.BO	R & CO. OF WV, INC. X 3108 ESTON WV 25331-3108			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	PLACE AI	NTIFREEZE ON SYSTEM		36 65 458	1,950.00 1,950.00	100,000.00
Mail Invoice to: Fina	nce Office	Approved: The Count	v Commission Of Woo	od County	Total	\$1,950.00
P.O.	Box 1474 ersburg, WV Must Be Inc	26102 		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear ivoices, Packing

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (Order Number
		MB JEFFERS	10/06/2014	CALL ONE	7	3969
Addr	lier: CALL ess: P O BO Zip: CAPE	ONE DX 9002 CANAVERAL FL 32920-9002			NDY JEFFERS	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	HEADSET	BATTERIES	7 7	12 40 216 1612	406.00 406.00	13,374.24
Billing Instruct	ions				To4al	\$406.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102	tv Commission Of Wo	od Countv <u>,</u> Commissioner	Total The PO Number M On Packages, Invoic	\$406.00 Must Appear res, Packing
	pt No. 5560004			c · ·	Slips and Correspon	dence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/02/2014	CARQUEST	7	73944
Addro	ier: CARQU ess: 1505 13 Zip: PARKE				ANDY ANNE SMITH	
Qty		Description	1	Account Number	Amount Re	emaing Budget
1.00		Description needed,Oilfilters, wiper blades, wheel heeded,Oilfilters, wiper blades, wheel heeded	weights, etc. 1	Account Number 700 40 217 700 40 217	Amount Re 165.65 -77.00 88.65	emaing Budget 21,023.47 21,023.47
Billing Instructi	ons	0	RIGINAL		Tadal	\$88.65
Mail Invoice to:		Approved: The County V 26102 icluded)	Commission Of Wo	ood Countv _, Commissioner	Total The PO Number 1 On Packages, Invoi	Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition N	umber	Requested By Date		Vendor ID	D Purchase Order Number	
		CHARLIE JOHNSTON	10/06/2014	CARQUEST		73966
Supplier: Address: City, State, Zip:	1505 1	UEST 3TH ST ERSBURG WV 26101-4149	<u> </u>		ANDY IARLIE JOHNSTO	DN
Qty		Description		Account Number		Remaing Budget
1.00 AL	TERNAT	OR FOR CHARGER	DRIGINAL	00 40 217	0.00 0.00	21,023.47
Mail Invoice to: Fin			v Commission Of Wo	od County	Total	\$0.00
	D. Box 1474 kersburg, W Must Be I No. 5560004	v 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitio	on Number	Requested By Date		Vendor ID	D Purchase Order Number	
		JOANNE SMITH	10/13/2014	CARQUEST		73971
Addr	lier: CARQ ress: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	1		NDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instruct	AIR FILTEF		0RIGINAL	00 40 217	4.10 4.10	\$4.10
Mail Invoice to			tv Commission Of Woo	od County	Total	φ4.10
(Purchase Orde WV Tax Exen	P.O. Box 14/2 Parkersburg, W r No. Must Be l pt No. 5560004	/V 26102 (included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	10/13/2014	CARQUEST		73973
Supplier: CAR Address: 1505 City, State, Zip: PAR	QUEST 13TH ST KERSBURG WV 26101-4149			ANDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 BALL JO	INT FOR CRUISER		00 40 217	38.21 38.21	21,023.47
Billing Instructions				Total	\$38.21
Mail Invoice to: Finance Off P.O. Box 14 Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	WV 26102 e Included)	nty Commission Of Wo	od County , Commissioner		er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		JO	ANNE SMITH	10/20/2014	CARQUES	т	73974
Addre	ier: CAR(ess: 1505 Zip: PARk	13TH ST	/V 26101-4149	L		MANDY JOANNE SMITH	
Qty			Description		Account Number	Amount	Remaing Budget
2.00		ADES FOR KI		ORIGINAL	1 700 40 217	13.14 13.14	21,023.47
Billing Instructi Mail Invoice to:		ce	Approved: The Co	unty Commission Of	Wood County	Total	\$13.14
	P.O. Box 147 Parkersburg, No. Must Be	74 WV 26102 Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By Date		Vendor ID	ID Purchase Order Number	
		CHARLIE JOHNSON	10/13/2014	CARQUEST		73991
Address	: CARQI : 1505 13 : PARKI	JEST BTH ST ERSBURG WV 26101-4149			ANDY ARLIE JOHNSON	4
Qty		Description	Α	ccount Number	Amount	Remaing Budget
7.00 M		FRONT PIPE, TAIL PIPE, CLAMPS		00 40 217	262.15 262.15	21,023.47
Billing Instructions Mail Invoice to: Fin		Approved: The County (Commission Of Wo	od County	Total	\$262.15
P.0	D. Box 1474 kersburg, W b. Must Be Ir	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	r	Requested By	Date	Vendor ID	Purcha	se Order Number
			JOANNE SMITH	10/13/2014	CARQUEST		73993
Addr	ess: 150	RQUEST 05 13TH ST RKERSBURC	6 WV 26101-4149	1		ANDY DANNE SMITH	
Qty			Description	A	Account Number	Amount	Remaing Budget
		NATOR FOR (17 ORIGINAL	00 40 217	399.55 399.55	21,023.47
Mail Invoice to	Finance C		Approved: The Co	unty Commission Of Wo	od Countv	Total	\$399.55
	P.O. Box Parkersbur r No. Must	1474 g, WV 26102 Be Included)			_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Num	nber	Requested By Date		Vendor ID	D Purchase Order Number	
			MELVIN SWIGER	10/13/2014	CARQUEST		73997
Addr	ess:	CARQUI 1505 13T PARKER	EST H ST SBURG WV 26101-4149	1		ANDY ELVIN SWIGER	
Qty			Description	А	ccount Number	Amount	Remaing Budget
		DADDY F	RIVET GUN		24 40 216 1606	30.00 30.00	374.17
Mail Invoice to	: Financ		Approved: The Count	v Commission Of Wo	od County	Total	\$30.00
(Purchase Orde WV Tax Exem	Parkers r No. M	80x 1474 sburg, WV lust Be Incl 556000417	26102		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHARLIE JOHNSON	10/16/2014	CARQUEST		74007
Address:	CARQU 1505 13 PARKE	I JEST BTH ST ERSBURG WV 26101-4149	1		ANDY IARLIE JOHNSON	1
Qty		Description	А	ccount Number	Amount	Remaing Budget
		EGULATOR, JUMP PACK		00 40 217	201.52 201.52	21,023.47
Mail Invoice to: Fin	ance Office	Approved: The County	Commission Of Wo	od County	Total	\$201.52
	D. Box 1474 kersburg, W b. Must Be Ir No. 5560004	V 26102 icluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
			PO Was Deleted	10/16/2014	CARQUES	т	74010
Addre		5 13TH ST	6 WV 26101-4149	I		IANDY O Was Deleted	
Qty			Description		Account Number	Amount	Remaing Budget
0.00		r reset interio	-	ORIGINAL	1 700 40 217	0.00 0.00	21,023.47
Billing Instruction Mail Invoice to:		fice	Annroved. The Cou	inty Commission Of V	Vood County	Total	\$0.00
	P.O. Box 1 Parkersburg No. Must F	474 g, WV 26102 Be Included)	Approveu: 1 ne Col		vood County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number		Requested By Date	Date	Vendor ID	D Purchase Order Number	
		CHARLIE JOHNSON	10/16/2014	CARQUEST		74029
Addr	ier: CARO ess: 1505 Zip: PARK	QUEST 13TH ST ERSBURG WV 26101-4149			ANDY HARLIE JOHNSON	4
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		s for Prius also tire changer weights lub		00 40 217	108.33 108.33	21,023.47
Billing Instructi			Commission Official	d Court	Total	\$108.33
(Purchase Order	P.O. Box 147 Parkersburg, V	4 VV 26102 Included)	Commission Of Wo	od Countv , Commissioner		er Must Appear
WV Tax Exem	pt No. 556000	417		Commissioner	Slips and Corres	pondence

, Commissioner

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

Purchase Order

Requisitio	n Nun	nber	Requested By	Date	Vendor ID	Purcha	se Order Number
			CHARLIE JOHNSON	10/20/2014	CARQUEST		74040
Addr	ess:	CARQU 1505 13 PARKEI	EST TH ST RSBURG WV 26101-4149			ANDY HARLIE JOHNSON	J
Qty			Description	I	Account Number	Amount	Remaing Budget
		IN FILTE		17 ORIGINAL	200 40 217	8.81 8.81	21,023.47
Billing Instructi Mail Invoice to	: Finano		Approved: The Count	ty Commission Of Wo	ood County	Total	\$8.81
	P.O. E Parkers r No. M	Box 1474 sburg, WV Iust Be Inc	26102 luded)		_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Nur	nber	Requested By	Date	Vendor ID	Purcha	ise Order Number
			MELVIN SWIGER	10/27/2014	CARQUEST		74071
Addr	ess:	CARQU 1505 13 PARKE	IEST TH ST RSBURG WV 26101-4149			ANDY ELVIN SWIGER	
Qty			Description	А	ccount Number	Amount	Remaing Budget
1.00		ER BLAI	DES FOR MAINTENANCE TRUCK		24 40 217	22.38 22.38	2,101.03
Billing Instructi Mail Invoice to:		ce Office	Approved: The County	Commission Of Wo	od County	Total	\$22.38
	P.O. I Parker No. N	Box 1474 rsburg, WV Aust Be Ind	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		CHARLIE JOHNSON	10/27/2014	CARQUEST	74	074
Addre	ier: CARQ ess: 1505 1 ip: PARKI		l	Approval By Clerk MAI Deliver To CHA Address City, State, Zip	NDY RLIE JOHNSON	
Qty		Description	I	Account Number	Amount Ren	naing Budget
1.00 2.00 2.00	rear wheel b	ol arm ball joint SO2690 bearing SO 2468 bints SO 2468	1 7 1 7 1 7	Account Number 700 40 217 700 40 217 700 40 217 700 40 217	Amount Ren 127.91 320.98 134.92 23.13 606.94	naing Budget 21,023.47 21,023.47 21,023.47 21,023.47
	ons Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County	DRIGINAL	ood County , Commissioner	Total The PO Number M	\$606.9

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	C.J. Johnson	10/27/2014	CARQUEST	7	74094
Supplier: CARQ Address: 1505 1 City, State, Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk ANC Deliver To C.J. Address City, State, Zip	GI Johnson	
Qty	Description	A	count Number	Amount Re	emaing Budget
1.00 battery			0 40 217	105.69 105.69	21,023.47
Billing Instructions			I	I	\$105.69
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102 ncluded)	tv Commission Of Woo	d Countv . Commissioner	Total The PO Number 1 On Packages, Invoi	Must Appear ces, Packing
WV Tax Exempt No. 5560004	17		Commission	Slips and Correspon	ndence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		BARB JOHNSTON	10/02/2014	CASTO		73948
Addr	ess: 109 MA) & HARRIS, INC. ARKET STREET ER WV 25276-1315	1		NDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount 1	Remaing Budget
Billing Instructi		DAY KITS(70), EARLY VOTING KITS	DRIGINAL		3,870.92 3,870.92	26,535.49
Mail Invoice to:	Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$3,870.92
(Purchase Order		V 26102 icluded)		, Commissioner	The PO Numbe On Packages, Inv	oices, Packing
WV Tax Exem	pt 180. 55600041	1/		Commission	Slips and Corresp	oondence

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

Purchase Order

Requisition Number	Requested By Date	Vendor ID	D Purchase Order Number			
		MB JEFFERS	10/27/2014	САТО		74059
Address	s: 6485 LA	COMMUNICATIONS MAR ROAD TX 75462-7216			NDY 3 JEFFERS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions		Y MODULES(2), RADIO INTERFA	ORIGINAL	12 65 459	790.00 790.00	6,461.53
Mail Invoice to: Fi	nance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$790.00
	O. Box 1474 rkersburg, WV o. Must Be Inc No. 55600041	26102 Juded)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JEREMY CROSS	10/20/2014	CITIZENS		74043
Addr	ess: 198 C	ZENS CONSERVATION CORPS O GEORGE STREET KLEY WV 25801-2608	F WV		IANDY EREMY CROSS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		or for Fort Boreman Trail for Septemb		42 40 230 7026	4,219.37 4,219.37	-16,879.55
Billing Instructi	ons				Total	\$4,219.37
Mail Invoice to: (Purchase Order WV Tax Exem	P.O. Box 14 Parkersburg, r No. Must Be	74 Table 1 and 1 a	nty Commission Of Wo	od County , Commissioner		er Must Appear voices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	RHEA GUICE	10/02/2014	CRMALCOM		73943
Supplier: CR MA Address: PO BO City, State, Zip: PARKE				NDY EA GUICE	
Qty	Description	Α	ccount Number	Amount F	Remaing Budget
1.00 ENVELOPE		1 40 ORIGINAL	05 55 341	350.00 350.00	3,718.40
Billing Instructions Mail Invoice to: Finance Office	Annrovad. The Cour	ty Commission Of Woo	ad County	Total	\$350.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	10/13/2014	CRUM G		73976
Address: W	WEN CRUM VVU EXTENS' -	TION OFFICE			ANDY) Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions	on s Mill: Annua	I Meeting/Prof. Dev. Oct 2	ORIGINAL	412 40 214	0.00 0.00	
Mail Invoice to: Finance		Approved: The Coun	ty Commission Of W	ood County	Total	\$0.00
(Purchase Order No. Mu	ourg, WV 26102 1st Be Included)			, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5	56000417			Commissioner	Slips and Corres	spondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase C	order Number
		JODI SMITH FOR GWEN CRUN	10/13/2014	CRUM G	73	3977
Supp Add City, State,		N CRUM EXTENSTION OFFICE			ANDY DI SMITH FOR GWEN	ICRUN
Qty		Description	A	Account Number	Amount Ren	naing Budget
Qty 1.00	BLANKET	Description SUPPLIES FOR OCTOBER		Account Number 112 55 341	Amount Ren 125.00 1 125.00 1	naing Budget 346.10
			RIGINAL			
Billing Instruct Mail Invoice to	: Finance Office P.O. Box 1474	4	commission Of Wo		Total	\$125.00
(Purchase Orde	Parkersburg, V er No. Must Be	Included)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear es, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JODI SMITH FOR GWEN CRUN	10/13/2014	CRUM G	7	/3978
Supp Addr City, State,		N CRUM EXTENSTION OFFICE			ANDY DI SMITH FOR GWE	N CRUN
Qty		Description	I	Account Number	Amount Re	maing Budget
	BLANKET	TRAVEL FOR OCTOBER			122.66 122.66	4,377.05
Billing Instruct					Total	\$122.66
	e: Finance Offic P.O. Box 147 Parkersburg, V er No. Must Be	4 VV 26102	commission Of Wo	ood County _, Commissioner	The PO Number 1 On Packages, Invoid	Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		JODI SMITH FOR GWEN CRUN	10/27/2014	CRUM G	74	050
Supp Addr City, State, 2		N CRUM EXTENSTION OFFICE			ANDY DI SMITH FOR GWEN	CRUN
Qty		Description	1	Account Number	Amount Ren	naing Budget
Qty 1.00	additional s	Description supply requisition for October 2014		Account Number 412 55 341	Amount Ren 70.37 70.37	naing Budget 346.10
		OF	RIGINAL			
Billing Instruct Mail Invoice to	Finance Office P.O. Box 1474	e Approved: The County C			Total	\$70.37
(Purchase Orde	Parkersburg, V r No. Must Be I	VV 26102 Included)		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	10/16/2014	CWS		74026
Addı	lier: CWS ress: 2040 O Zip: PARKE	ERSBURG WV 26101-2536			ANDY RIS WHITTAKER	
Qty		Description	А	ccount Number		emaing Budget
Billing Instruct	O HP LASERJ		1 4	28 65 459	235.00 235.00	17,152.66
	: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$235.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W rr No. Must Be Ir pt No. 5560004	V 26102 icluded)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		Joanne Smith	10/27/2014	DASH		74095
Addr		I GLOVES DUTH FRANKLIN DRIVE KLIN WI 53132-9184	1	Approval By Clerk ANO Deliver To Joan Address City, State, Zip	GI ne Smith	
Qty		Description	A	count Number	Amount H	Remaing Budget
1.00		e Holding Center		2 55 341	299.50 299.50	456.77
Billing Instruct					Total	\$299.50
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 icluded)	ty Commission Of Woo	d Countv , Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corresp	ondence

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WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PO Was Deleted	10/20/2014	DECKS DIRECT		74039
Addr		S DIRECT OTH AVENUE EAPOLIS MN -		Approval ByClerkMANDeliver ToPO VAddressCity, State, Zip	IDY Vas Deleted	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 0.00	Post Caps fo	Description or bridge and steps on Fort Boreman		Account Number 42 40 230 7026	Amount 0.00 0.00	Remaing Budget -16,879.55
		$\mathbf{\cap}$	RIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474	Approved: The County		od County	Total	\$0.00
(Purchase Orde	Parkersburg, W r No. Must Be In	V 26102		, Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing

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

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	10/24/2014	DELL		74096
Address	s: C/O DI	MARKETING LP ELL USA LP PO BOX 643561 BURGH PA 15264-3561			ANGI 90 Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruction	S		ORIGINAL			
Mail Invoice to: Fi	nance Office		tv Commission Of V	Vood County	Total	\$0.00
	O. Box 1474 rkersburg, W o. Must Be I No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	JOANNE SMITH	10/02/2014	ENGLEFIELI	D	73954
	LEFIELD OIL COMPANY AMES PARKWAY MID OHIO IND TH OH 43056-6099	USTRIAL PARK		ANDY DANNE SMITH	
Qty	Description	A	Account Number	Amount F	Remaing Budget
55.00 Drum of S/	AE 5W30 Shell oil	17 ORIGINAL	00 55 343	555.70 555.70	90,500.97
Billing Instructions Mail Invoice to: Finance Offic	e Approved: The Count	ty Commission Of Wo	od County	Total	\$555.70
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 AVV 26102 Included)		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	pices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID		ase Order Number
	JOANNE SMITH	10/16/2014	ENGLEFIELD		74012
Address: 447 JA ity, State, Zip: HEAT		USTRIAL PARK	Deliver To JO Address City, State, Zip	ANDY ANNE SMITH	n: n i
Qty	Description		Account Number		Remaing Budge
99.60 GASOLINE 25.10 GASOLINE	- MOUNTWOOD - SOLID WASTE - MAINTENANCE - REAPRAISAL - EMERGENCY SERVICES - 911	1 1 7 7 7	1 731 55 343 1 401 55 343 1 401 55 343 1 424 55 343 2 712 55 343 7 712 55 343 1 802 55 343 1 700 55 343 1 700 55 343	125.84 277.27 218.62 1,133.60 1,043.66 189.47 354.05 89.22 10,180.33 13,612.06	1,238.0 1,238.0 7,576.8 6,297.5 5,070.3 5,070.3 588.0 90,500.5
illing Instructions		<u>ORIGINAL</u>		Total	\$13,612.0

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

MB JEFFERS 10/06/2014 GALLSLLC 73963 Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 MANDY Deliver To Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip MANDY MB JEFFERS City, State, Zip Qty Description Account Number Amount Remain 1.00 HEADLINER MOUNT LED LIGHT 7 712 40 217 163.20 163.20	
Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 Qty Description 1.00 HEADLINER MOUNT LED LIGHT 7 712 40 217 163.20	9 Budget
1.00 HEADLINER MOUNT LED LIGHT 7 712 40 217 163.20	g Budget
1.00 HEADLINER MOUNT LED LIGHT 7 712 40 217 163.20	5 - anger
Billing Instructions Tatal	-35.02
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	\$163.20
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Approved: The County Commission Of Wood County Commission Of Wood County The PO Number Must A On Packages, Invoices, Pac Slips and Correspondence	cking

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CHARLIE JOHNSON	10/20/2014	GARAGE		74034
Addr	ress: 2007 G	GE TRENDZ RAND CENTRAL AVE IA WV 26105-1355	1		NDY ARLIE JOHNSON	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
1.00		ISTALL		00 40 217	87.00 87.00	21,023.47
Billing Instruct			a are		Total	\$87.00
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)	y Commission Of Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Invo	Must Appear bices, Packing
WV Tax Exem	npt No. 5560004	17		Commissioner	Slips and Corresp	ondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	MELVIN SWIGER	10/20/2014	GENERALSA		74032
Supplier: GENERAL Address: PO BOX 24 ity, State, Zip: ASHLAND	40 KY 41105-2440		Address City, State, Zip	VIN SWIGER	Remaing Budg
Qty	Description		Account Number	Amount 89.83	0 0
1.00 TOILET PAPER 1.00 TOILET PAPER 1.00 TOILET PAPER 1.00 TOILET PAPER 1.00 TOILET PAPER 1.00 TOILET PAPER		1 4 1 4 1 4 72 1 9	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 731 55 341 900 70 567 6601 900 70 568 2612	89.83 89.82 89.83 89.83 89.83 628.80	2,305. 3,231. 2,647. 60,749. 19,726. 101,565.
		ORIGINAL			
lling Instructions ail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	ty Commission Of Wo	ood County	Total	\$628.

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase O	rder Number
		CHRIS WHITTAKER	10/16/2014	GLOBAL	74	011
Address:	РО ВОУ	L GOV/ED SOLUTIONS INC (935311 TA GA 31193-5311			NDY RIS WHITTAKER	
Qty		Description	A	Account Number	Amount Ren	naing Budget
	emorex 50	Pack 16X DVD-R spindle, shipping		28 55 341	23.49 23.49	24,632.63
Billing Instructions					Total	\$23.49
Mail Invoice to: Fina P.O). Box 1474 kersburg, WV	Approved: The County C	Commission Of Wo	ood Countv _, Commissioner	Total The PO Number M On Packages, Invoice	ust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	10/16/2014	GLOBAL		74014
Address	s: PO BOZ	L GOV/ED SOLUTIONS INC X 935311 ITA GA 31193-5311			NDY RIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	ENOVO TH	IINK SERVER - POWER SUPPLY		28 65 459	700.32 700.32	17,152.66
Billing Instruction	s				I	¢700.00
Mail Invoice to: Fi P. Pa	nance Office O. Box 1474 rkersburg, WV			od County , Commissioner	Total The PO Number	\$700.32 Must Appear
(Purchase Order N WV Tax Exempt	o. Must Be In No. 55600041	cluded) 7		Commissionen	On Packages, Invo Slips and Correspo	ices, Packing ndence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CHRIS WHITTAKER	10/20/2014	GLOBAL		74036
Supplier: GLOB/ Address: PO BO City, State, Zip: ATLAN		I		ANDY HRIS WHITTAKE	R
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 TONER			28 55 341	84.99 84.99	24,632.63
Billing Instructions Mail Invoice to: Finance Office	American J. The Co. (Commission Of W	ad Court-	Total	\$84.99
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	Commission Of Wo	od County _, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CHRIS WHITTAKER	10/20/2014	GLOBAL		74049
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311	I		ANDY IRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	SERVER E	QUIPMENT		28 65 459	Amount R 2,448.32 2,448.32	emaing Budget 17,152.66
D'11' I						
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102	Commission Of Wo	od County , Commissioner	Total The PO Number On Packages, Invo	\$2,448.32 Must Appear pices, Packing
WV Tax Exem	pt No. 5560004	17		C	Slips and Correspo	ondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	CHRIS WHITTAKER	10/27/2014	GLOBAL	74	4051
Supplier: GLOB Address: PO BO City, State, Zip: ATLA				NDY RIS WHITTAKER	
Qty	Description	A	ccount Number	Amount Rei	maing Budget
Qty 1.00 MINI CARD	READER	1 42	ccount Number 28 65 459	Amount Rer 19.97 19.97	maing Budget 17,152.66
	0	RIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474				Total	\$19.97
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	es, Packing

_, Commissioner

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	10/27/2014	GLOBAL		74067
Addre	ss: PO BOZ	L GOV/ED SOLUTIONS INC x 935311 ita ga 31193-5311			ANDY HRIS WHITTAKER	
Qty		Description	A	Account Number	Amount	Remaing Budget
	TONER			228 55 341	118.98 118.98	24,632.63
Billing Instant:	me	0				.
	Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The County	Commission Of Wo	od Countv _, Commissioner	Total The PO Numbe On Packages, Inv	\$118.98 r Must Appear
WV Tax Exemp				Commission	Slips and Corres	ondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		CHRIS WHITTAKER	10/27/2014	GLOBAL		74080
Addres	s: PO BOY	L GOV/ED SOLUTIONS INC (935311 TA GA 31193-5311			ANDY IRIS WHITTAKER	
Qty		Description	A	ccount Number	Amount]	Remaing Budget
	FONER			28 55 341	118.49 118.49	24,632.63
Billing Instruction	18					<u> </u>
Mail Invoice to: F P	inance Office P.O. Box 1474 arkersburg, WV	Approved: The County	Commission Of Wo	od County , Commissioner	Total The PO Numbe On Packages, Inv	\$118.49 r Must Appear
WV Tax Exempt				Commissioner	Slips and Corresp	ondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase 0	Order Number
		Chris Whittaker	10/27/2014	GLOBAL	7	4091
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311		Approval By Clerk AN Deliver To Chi Address City, State, Zip	IGI ris Whittaker	
Qty		Description	1	Account Number	Amount Re	maing Budget
1.00		nkServer RD 620 Server-Rac-Mountab		428 40 230	1,057.65	-185.94
		GB DDR3 SDRAM Memory MOdule hkserver 500GB		428 40 230 428 40 230	184.16 856.35	-185.94 -185.94
		hkserver Power supply hot plug/redund		428 40 230	350.16	-185.94
					2,448.32	
		0	RIGINAL			
Billing Instructi Mail Invoice to:	Finance Office		Commission Of Wo	ood County	Total	\$2,448.32
	P.O. Box 1474 Parkersburg W			Commissioner	The DO Number N	K / A

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

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

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Melvin Swiger	10/02/2014	GRAINGER		73949
Addr	ier: GRAIN ess: DEPT & Zip: PALAT	GER 371533808 TNE IL 60038-0001			NGI elvin Swiger	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	exit signs		0RIGINAL	24 40 216 1610	0.00 0.00	596.38
Billing Instructi Mail Invoice to:		Annroved: The Count	ty Commission Of Woo	od County	Total	\$0.00
	P.O. Box 1474 Parkersburg, W	V 26102 icluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase O	rder Number
	DIANA GARRETT	10/27/2014	GRANT'S	74	056
Address: PO	ANT'S RENTAL AND SALES CO. BOX 301 RKERSBURG WV 26102-0301			NDY NA GARRETT	
Qty	Description	Α	ccount Number	Amount Ren	naing Budget
	Chains for Election Night General 2014		13 55 341	24.00 24.00	26,535.49
	0	RIGINAL			
Billing Instructions Mail Invoice to: Finance C P.O. Box	1474	Commission Of Wo		Total	\$24.00
Parkersbur Purchase Order No Must	rg, WV 26102 Be Included)		, Commissioner	The PO Number M	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Order No. M (uded) WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (Order Number
		MARK RHODES	10/13/2014	HARBOR	7	3992
Addr	ress: 2649 G	OR FREIGHT TOOLS RAND CENTRAL AVENUE IA WV 26105-1352	1		NDY RK RHODES	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	MISC ELEC	STION SUPPLIES		13 55 341	28.75 28.75	26,535.49
Billing Instruct					Total	\$28.75
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		od County , Commissioner	The PO Number M On Packages, Invoic	Must Appear es, Packing
wv Tax Exem	pt No. 5560004	1/		c · ·	Slips and Correspon	dence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		Rick Woodyard	10/27/2014	INTRADO		74093
Supplier: Address: City, State, Zip:	DEPART	OO SYSTEMS CORP IMENT 1408 R CO 80256-	1	Approval ByClerkANDeliver ToRicAddressCity, State, Zip	GI k Woodyard	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00 Ma	apSAG ann	ual support maintenance 12/1/14-11		212 40 216 1612	1,950.00 1,950.00	13,374.24
Billing Instructions	0.000 Off		a		Total	\$1,950.00
Park (Purchase Order No.	0. Box 1474 kersburg, WV . Must Be Inc	luded)	v Commission Of Wo	ood Countv _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exempt N	lo. 556000417	7		Commission	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	10/16/2014	KROGER		74009
Supplier: KROGER Address: City, State, Zip: -				ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
3.00 COFFEE			12 55 341	29.07 29.07	37.09
Billing Instructions					
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 261	02	tv Commission Of Woo	od County , Commissioner	Total	\$29.07 er Must Appear
(Purchase Order No. Must Be Includer WV Tax Exempt No. 556000417	d)		Commissioner	On Packages, In Slips and Corres	voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	rder Number
	CHARLIE JOHNSON	10/20/2014	KTS	74	1033
Address: 108 P	MOBILE FORENSIC SOLUTION AN PINEHURST DRIVE NADO WV 25202-9709	ID TRAINING		NDY ARLIE JOHNSON	
Qty	Description	A	Account Number	Amount Ren	naing Budget
	G - DEPUTY MATHENY			150.00 150.00	2,095.35
Billing Instructions				T - 4 - 1	\$150.00
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg, (Purchase Order No. Must Be	74 WV 26102	v Commission Of Wo	od Countv _, Commissioner	Total The PO Number M On Packages, Invoice	ust Appear

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	JOANNE SMITH	10/02/2014	LANDAIRSEA		73955
Supplier: LANDA Address: PO BOX City, State, Zip: MCHEN	X 868	I		NDY NNE SMITH	
Qty	Description	Α	ccount Number	Amount I	Remaing Budget
1.00 6 month mon	oriting on the Bureau's gps tracking o		200 40 233	341.72 341.72	3,686.22
Billing Instructions Mail Invoice to: Finance Office		Commission OfW	d Country	Total	\$341.72
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Ind WV Tax Exempt No. 55600041	cluded)		od Countv , Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisitio	n Number		Requested By	Date	Vendor ID	Purch	ase Order Number
			JOANNE SMITH	10/06/2014	LAW ENF TAR	GETS	73964
Addr	ess: 231	W ENFORCE 6 TERRITOR PAUL MN 5:	5114-1614	I		MANDY JOANNE SMITH	
Qty			Description		Account Number		Remaing Budget
		IS & PASTER	S	1 ORIGINAL	700 40 221	178.35 178.35	
Billing Instruct Mail Invoice to	: Finance O		Approved: The Cou	inty Commission Of W	ood County	Total	\$178.35
(Purchase Orde WV Tax Exem	P.O. Box Parkersbur r No. Must	1474 g, WV 26102 Be Included)			_, Commissioner	The PO Numl On Packages, It Slips and Corre	per Must Appear nvoices, Packing spondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JEREMY CROSS	10/27/2014	LC HORNER	ર	74069
Addr	ess: 1841 \$	ORNER WELDING STAUNTON TURNPIKE ERSBURG WV 26104-8659			ANDY EREMY CROSS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		bardwalk entrance handraling	1 4	42 40 230 7026	255.00 255.00	-16,879.55
Mail Invoice to:	Finance Offic		ounty Commission Of Woo	od County	Total	\$255.00
(Purchase Order WV Tax Exem		4 WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	10/02/2014	LONESTAR		73941
Address:	LONESTAR PRO	DDUCTS & EQUIPMENT			ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	jer Spike System	replacement spike kit		200 40 217	48.51 48.51	21,023.47
Billing Instructions			· ·			¢40 F4
Mail Invoice to: Financ P.O. B	30x 1474 sburg, WV 26102	Approved: The County C		od Countv , Commissioner	Total The PO Numbe On Packages, In	\$48.51 er Must Appear voices, Packing
WV Tax Exempt No. :				Commissionar	Slips and Corres	pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order	Number
	MELVIN SWIGER	10/02/2014	LOWES	73940	
Address: PO H	VE'S COMPANIES, INC. BOX 530954 ANTA GA 30353-0954	1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount Remain	g Budget
1.00 ELECTRI	ICAL SUPPLIES FOR COURTHOUS	ORIGINAL	24 55 341	77.65 77.65	\$77.65
Mail Invoice to: Finance Off P.O. Box 14		untv Commission Of Wo	od County	10181	ψιι.00
Parkersburg (Purchase Order No. Must B WV Tax Exempt No. 5560	, WV 26102 ee Included)		, Commissioner	The PO Number Must A On Packages, Invoices, Pac Slips and Correspondence	ppear king

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	10/13/2014	LOWES		73996
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
2.00	24X24 CEIL	ING TILES		24 55 341	69.32 69.32	5,703.35
Billing Instruction Mail Invoice to	ions : Finance Office	Annroved: The Coun	ty Commission Of Woo	d County	Total	\$69.32
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/16/2014	LOWES		74000
Supplier: LOWE'S Address: PO BO2 City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 COMMERCI		1 98	36 65 459	554.80 554.80	65,609.97
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Woo	od County	Total	\$554.80
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/16/2014	LOWES		74004
Supplier: LOWE'S Address: PO BO City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
4.00 ROXUL STO	NE WOOL		24 55 341	37.49 37.49	5,703.35
Billing Instructions Mail Invoice to: Finance Office	Annroved • The Count	ty Commission Of Woo	od County	Total	\$37.49
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In: WV Tax Exempt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
		MELVIN SWIGER	10/16/2014	LOWES	7	4015
Addr	ess: PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
2.00 4.00	FILTERS FIRE FOAM	Description	1 9 1 9	Account Number 00 70 567 6601 00 70 568 2612 24 55 341	Amount Re: 24.62 31.29 30.28 86.19	maing Budget 19,726.76 101,565.34 5,703.35
Billing Instructi			ORIGINAL		Total	\$86.19
Mail Invoice to:		Approved: The Count	v Commission Of Wo	od County _, Commissioner	The PO Number M On Packages, Invoic	lust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MELVIN SWIGER	10/16/2014	LOWES		74023
Addr	ess: PO BO	L'S COMPANIES, INC. DX 530954 NTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
		WASHER HOSES	ORIGINAL	1 424 55 341 4110	23.73 23.73	\$23.73
Mail Invoice to:	Finance Office		County Commission Of	Wood County	Total	φ∠3./3
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be I pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Number		Requested By Date		Vendor ID	D Purchase Order Numb	
		MELVIN SWIGER	10/20/2014	LOWES		74035
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00	SHOP ROO		1 42 ORIGINAL	24 40 216 1604	86.39 86.39	207.08
Billing Instructi Mail Invoice to:		Annroved: The Coun	ty Commission Of Woo	od County	Total	\$86.39
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/20/2014	LOWES		74046
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN				ANDY ELVIN SWIGER	
Qty	Description	Ac	count Number	Amount	Remaing Budget
2.00 DOOR CLOS	SURES FOR COURTHOUSE		4 55 341	61.72 61.72	5,703.35
Billing Instructions				Total	\$61.72
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	/ 26102 cluded)	tv Commission Of Woo,	d County Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JEREMY CROSS	10/27/2014	LOWES		74073
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN				ANDY REMY CROSS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL		1,669.58 1,669.58	-16,879.55 \$1,669.58
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wo	od County		-
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	10/27/2014	LOWES		74083
Addre	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY LVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 1.00		FOR CLOSET SHELF ZE FOR BATHROOM	1 4: 1 9	ccount Number 24 55 341 00 70 567 6601 59 55 341	Amount 45.00 25.00 120.00	Remaing Budget 5,703.35 19,726.76 -125.00
Billing Instruction	ons		ORIGINAL		Total	\$120.00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, Inv	er Must Appear

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JOANNE SMITH	10/02/2014	MAHONE TI		73938
Addı	lier: MAHON ress: 1615 14 ⁷ Zip: PARKEI	IE TIRE CO TH STREET RSBURG WV 26101-			ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount l	Remaing Budget
		AMRIC'S VEHICLE	0RIGINAL	00 40 217	123.31 123.31	21,023.47
Billing Instruct					Total	\$123.31
Mail Invoice to	: Finance Office P.O. Box 1474		tv Commission Of Woo			
(Purchase Orde	Parkersburg, WV er No. Must Be Inc	26102		, Commissioner	The PO Number On Packages, Inv	r Must Appear
	npt No. 55600041'			Commissioner	Slips and Corresp	ondence

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/02/2014	MAHONE TI		73952
Addr	ess: 1615 14	NE TIRE CO 4TH STREET ERSBURG WV 26101-			ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	Good Wrang	gler's P245-70R17 for Joy's Durango		05 40 217	Amount R 478.76	emaing Budget 3,390.26
Dillion In (
	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od Countv <u>,</u> Commissioner	Total	\$478.76 Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be Ir pt No. 5560004	17		C	On Packages, Invo Slips and Correspo	ices, Packing indence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	10/02/2014	MAHONE TI		73953
Supplier: MAHO Address: 1615 1 City, State, Zip: PARK	4TH STREET			NDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 ALIGNMEN	IT FOR DODGE CHARGER		00 40 217	56.00 56.00	21,023.47
Billing Instructions Mail Invoice to: Finance Office	Annroved The Count	ty Commission Of Woo	d County	Total	\$56.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 //V 26102 /// /// /// ////////////////////////		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		JI SMITH FOR REBECCA MAR	10/16/2014	MARKSR	73	980
	ss: WVU	CCA MARKS EXTENSION OFFICE			NDY DI SMITH FOR REBEC	CA M
Qty		Description	A	Account Number	Amount Ren	aing Budget
	BLANKET	TRAVEL FOR OCTOBER		Account Number 112 40 214	Amount Ren 83.25 83.25	aing Budget 4,377.05
		OR	RIGINAL			
Silling Instruction Iail Invoice to:	ons Finance Offic P.O. Box 147	e Approved: The County C		ood County	Total	\$83.2
l urchase Order	Parkersburg, V No. Must Be	WV 26102 Included)		, Commissioner	The PO Number Mu On Packages, Invoice	ist Appear s, Packing

, Commissioner

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

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		PO Was Deleted	10/03/2014	MARKSR		73981
Address: WV City, State, Zip: -	EBECCA MAR	ON OFFICE		Deliver To Address City, State, Zip	MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Finance O	Office	Approved: The Coun	ty Commission Of V	Vood County	Total	\$0.00
P.O. Box	1474 rg, WV 26102	Approveu: The Coun		, Commissioner	The PO Numb	er Must Appear
(Purchase Order No. Must	Be Included)			, Commissioner	On Packages, In	voices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Or	der Number
		JI SMITH FOR REBECCA MAR	10/13/2014	MARKSR	73	982
Supp Addr Sity, State, 2	ess: WVU	ECCA MARKS EXTENSION OFFICE			NDY DI SMITH FOR REBEC	CA M
Qty		Description	A	Account Number	Amount Rem	aing Budge
1.00	BLANKET	SUPPLIES FOR OCTOBER	14	.12 55 341	69.42 69.42	346.10
		OF	RIGINAL			
illing Instructi Iail Invoice to	Finance Offic P.O. Box 147	74 The sound , s	ommission Of Wo		Total	\$69.4
urchase Orde	Parkersburg, V			, Commissioner	The PO Number Mu	

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	JI SMITH FOR REBECCA MAR	10/13/2014	MARKSR	73	983
Supplier: REBE Address: WVU City, State, Zip: -	CCA MARKS EXTENSION OFFICE		Approval ByClerkMA1Deliver ToJODAddressCity, State, Zip	NDY I SMITH FOR REBEC	CCA M
Qty	Description	А	ccount Number	Amount Ren	naing Budget
	& MEALS FOR ANNUAL CONFERENCE		12 40 214	Amount Ken 111.00 111.00	4,377.05
Dilling Instructions					.
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147		Commission Of Wo	od County	Total	\$111.00

, Commissioner

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

Purchase Order

Requisition Number	Requested By Date	Vendor ID	Purchase Order Number		
	BOB TRANQUILL	10/02/2014	MARRIOTT		73942
Address: 200 LE	LESTON MARRIOTT E STREET EAST LESTON WV 25301-1508			NDY B TRANQUILL	
Qty	Description		ccount Number		Remaing Budget
Billing Instructions Mail Invoice to: Finance Office		ORIGINAL		688.50 688.50	756.53 \$688.50
P.O. Box 1474					
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		DIANA GARRETT	10/27/2014	MCGUFFEY		74057
Addr	ess: 160 DI	FFEY TENTS XIE STREET AMSTOWN WV 26187-			ANDY ANA GARRETT	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	Tent For Ele	ection Supply Pick Up And Return		13 55 341	Amount R 1,719.00 1,719.00	26,535.49
Billing Instant	ions	0				.
Billing Instructi Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od Countv , Commissioner	Total The PO Number	\$1,719.00 Must Appear
(Purchase Order WV Tax Exem	r No. Must Be I	ncluded)		Commissioner	On Packages, Invo Slips and Correspo	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	10/16/2014	MIDRADAR		74005
Supplier: MIDWE Address: 29 NE 1 City, State, Zip: LAMAF		1		ANDY ANNE SMITH	
Qty	Description	А	ccount Number	Amount	Remaing Budget
2.00 REPAIR 2 R	ADAR UNITS		00 40 217	91.25 91.25	21,023.47
Billing Instructions Mail Invoice to: Finance Office	Annewade The Course	ty Commission Of Wa	ad County	Total	\$91.25
P.O. Box 1474 P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Ind WV Tax Exempt No. 55600041	/ 26102 cluded)	ty Commission Of Wo	County	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		MB JEFFERS	10/27/2014	MILLER CO	74	4062
Add	ress: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637			NDY JEFFERS	
Qty		Description	А	ccount Number	Amount Rei	maing Budget
	CONTROL H	HEADS, CHARGERS		12 40 216 1612	460.00 460.00	13,374.24
Billing Instruc	tions			I		* 400 CC
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count		od County , Commissioner	Total The PO Number M	\$460.00 Iust Appear
	er No. Must Be In 1911 No. 5560004			Commissioner	On Packages, Invoice Slips and Correspond	es, Packing lence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/27/2014	MILLER CO	7	4077
Addre	ss: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637			ANDY ANNE SMITH	
Qty		Description	A	Account Number	Amount Re	emaing Budget
1.00	In car screen	n for Home Confinement's Ford Fusion	8 7	05 40 217	924.00 924.00	3,390.26
Billing Instruction	ons	•••	3=		T = 4 = 1	¢021 00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County C V 26102	ommission Of Wo	od County , Commissioner	Total The PO Number M	\$924.00 Must Appear
(Purchase Order WV Tax Exemp				Commissioner	On Packages, Invoid Slips and Correspon	ces, Packing idence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	Remaing Budget 6,461.53
		MB JEFFERS	10/20/2014	MOTOROL		74045
Addres	er: MOTOR ss: P O BO2 ip: ATLAN	OLA X 404059 TA GA 30384-4059			NDY JEFFERS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
6.00	ANTENNAS			12 65 459	121.50 121.50	6,461.53
Billing Instruction Mail Invoice to: I		Annroved: The Coun	ty Commission Of Woo	od County	Total	\$121.50
1	P.O. Box 1474 arkersburg, WV	26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numb	
	MB JEFFERS	10/06/2014	MOTOROLA		73962
Supplier: MOTC Address: PO BC City, State, Zip: ATLA		1		NDY JEFFERS	
Qty	Description	Ac	count Number	Amount R	emaing Budget
1.00 PROGRAM		ORIGINAL	2 65 459	643.50 643.50	6,461.53 \$643.50
Mail Invoice to: Finance Office P.O. Box 1474		ty Commission Of Woo	d County	1 V m1	
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 (included)		Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ices, Packing

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	10/27/2014	MOTOROLA		74063
Addre	ss: PO BO	ROLA SOLUTIONS INC X 404059 NTA GA 30384-4059	1		NDY JEFFERS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
		CABLES, REMOTE HEAD INTERFA	ORIGINAL	2 40 216 1612	388.75 388.75	13,374.24
Billing Instructio Mail Invoice to: 1		Annewade The Court	v Commission Of Was	d County	Total	\$388.75
]	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	v Commission Of Woo	d County , Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		MARY BETH JEFFERS	10/02/2014	NOE OFFIC		73951
Addre	ess: 610 GF	DFFICE EQUIPMENT REEN ST PO BOX 1368 ERSBURG WV 26101-5133			ANDY ARY BETH JEFFEI	RS
Qty		Description	I	Account Number		Remaing Budget
3.00		NRTS, REPAIR	RIGINAL	712 40 216 1612	187.10 187.10	13,374.24
Mail Invoice to:	Finance Office		Commission Of Wo	ood County	Total	\$187.10
(Purchase Order WV Tax Exem		V 26102 ncluded)		_, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	nase Order Number 74079	
		MB JEFFERS	10/27/2014	NOE OFFIC		74079	
Addr City, State, 2	ress: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 ERSBURG WV 26101-5133		Deliver To ME Address City, State, Zip	ANDY 3 JEFFERS		
Qty		Description	А	ccount Number		Remaing Budget	
	FAX TONEF		0RIGINAL	12 40 216 1612	263.99 263.99	13,374.24	
Billing Instruct Mail Invoice to	ions : Finance Office	Annuovade The Course	w Commission Of Wa	ad Courty	Total	\$263.99	
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	cluded)		od County , Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing	
TT TALEACH	Pt 110, 550004	. /		Commissioner	Sups and Contes	pondence	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JD BEANE	10/06/2014	ODEPOT		73968
Addre	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY BEANE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
			19 RIGINAL	86 65 459	209.99 209.99	65,609.97
Mail Invoice to:	Finance Office		Commission Of Wo	od County	Total	\$209.99
(Purchase Order WV Tax Exem		V 26102 ncluded)		. Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	MB JEFFERS	10/06/2014	ODEPOT	73	970
Supplier: OFFI Address: PO B City, State, Zip: CINC	CE DEPOT OX 633211 CINNATI OH 45263-3211			NDY JEFFERS	
Qty	Description	Ac	count Number	Amount Ren	naing Budget
5.00 USB DRIV	/ES		2 55 341	42.13 42.13	37.09
Billing Instructions			I	T-4-1	\$42.13
Mail Invoice to: Finance Offi P.O. Box 14' Parkersburg,	74 WV 26102	ntv Commission Of Wood	d Countv Commissioner	Total The PO Number Mu On Packages Invoice	ust Appear
(Purchase Order No. Must Be WV Tax Exempt No. 55600	0417		Commission	On Packages, Invoice Slips and Corresponde	s, racking ence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	PATRICA LYNCH	10/13/2014	ODEPOT	1	73995
Supplier: OFFICI Address: PO BO City, State, Zip: CINCIN	X 633211			ANDY TRICA LYNCH	
Qty	Description		Account Number	Amount Re	emaing Budget
4.00 CLASSIFIC/	ATION FILE FOLDERS, HANGING F		2 731 55 341J	60.30	3,055.33
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of W	and County	Total	\$60.30
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)	LY COMMISSION OF WO	_, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ces, Packing

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

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Julia Sams	10/16/2014	ODEPOT		73999
Supplier: C Address: P City, State, Zip: C	PO BOX 63	EPOT 33211 ATI OH 45263-3211	L		NGI lia Sams	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	VD, paper	clips, tape, calendars, pads	1 70 NRIGINAL	00 55 341	290.26 290.26	\$ 290.26
Mail Invoice to: Finance	e Office ox 1474	Approved: The County	Commission Of Woo	od County	Totai	ψ230.20
	burg, WV 26 ust Be Includ			, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nun	
	JULIA SAMS	10/16/2014	ODEPOT		74001
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	633211			ANDY LIA SAMS	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 CDR DISCS			00 55 341	118.00 118.00	561.80
Billing Instructions Mail Invoice to: Finance Office	Annrovad. The Coun	ty Commission Of Wo	ad County	Total	\$118.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	26102 uded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MARK RHODES	10/16/2014	ODEPOT		74003
Addr	ier: OFFIC ess: PO BO Zip: CINCI	E DEPOT X 633211 NNATI OH 45263-3211	.1		NDY RK RHODES	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
		NAL DRIVES		D2 55 341	239.98 239.98	5,141.93
Mail Invoice to	Finance Office		v Commission Of Woo	od County	Total	\$239.98
(Purchase Orde WV Tax Exem		V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchas	e Order Number
		BARB JOHNSTON	10/27/2014	ODEPOT		74078
Address	: OFFICE : PO BOX : CINCIN		1		NDY RB JOHNSTON	
Qty		Description	A	Account Number	Amount F	Remaing Budget
		MOISTENERS, ALCOHOL WIPES, I	DRIGINAL	.13 55 341	109.77 109.77	26,535.49
Billing Instructions Mail Invoice to: Fin		Approved: The County	Commission Of Wo	od County	Total	\$109.77
P.C	D. Box 1474 kersburg, WV b. Must Be Ind	/ 26102 cluded)		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BOB TRANQUILL	10/20/2014	OGDEN		74047
Address: P O BC	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787			ANDY DB TRANQUILL	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	OF DELINQUENT TAXES FOR 2013	1 40 RIGINAL	04 40 220	22,245.00 22,245.00	18,031.20
Billing Instructions Mail Invoice to: Finance Office		Commission Of W	1 Court	Total	\$22,245.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		od County , Commissioner		er Must Appear voices, Packing

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WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
		MB JEFFERS	10/16/2014	OGLEBAY	7	4021
Addr	ess: 465 LO	DN LODGE AT OGLEBAY DGE DRIVE LING WV 26003-1967			ANDY 9 JEFFERS	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
4.00		ODGING FOR 5 PEOPLE	7 7 ORIGINAL	12 40 221	2,499.00 2,499.00	8,148.34
Billing Instructi					Total	\$2,499.00
Mail Invoice to: (Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102		od County <u>,</u> Commissioner	The PO Number M On Packages, Invoic	lust Appear

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	10/16/2014	PARKSHARD)	74030
Address:	1953 E 7	HARDWARE & SUPPLY TH ST SBURG WV 26101-4238			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 SHL	JT OFF V	ALVE		24 55 341 4107	14.00 14.00	81.11
Billing Instructions Mail Invoice to: Finan		Approved: The Count	v Commission Of Wo	od Countv	Total	\$14.00
P.O. 1	Box 1474 rsburg, WV Must Be Incl	26102 uded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIG	ER 10/27/2014	4 PARKSHAI	RD	74076
Addr	ess: 1953	RKS HARDWARE & SUPPL 3 E 7TH ST RKERSBURG WV 26101-423			MANDY MELVIN SWIGER	
Qty		Descriptio	n	Account Number	Amount	Remaing Budget
1.00		Descriptio DESEMBLY SPOT REMOVER		Account Number 1 424 55 341 4104 1 424 55 341	Amount 5.99 7.99 13.98	Remaing Budget 1,010.00 5,703.35
			ORIGINAL			
Billing Instructi Mail Invoice to:	Finance Of P.O. Box 1	474	he County Commission O		Total	\$13.98
(Purchase Order WV Tax Exem	r No. Must I	;, WV 26102 Be Included) 00417		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Joanne Smith	10/27/2014	PET SUPPLIES	S	74089
Supplie: Address City, State, Zip	s:	PPLIES PLUS		Approval By Clerk AN Deliver To Joan Address City, State, Zip	GI nne Smith	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 F	ood for K-9	Dara		20 55 341 2902	36.02 36.02	1,355.55
Billing Instruction Mail Invoice to: Fi		Annroved The Court	ty Commission Of Woo	od County	Total	\$36.02
P.	.O. Box 1474 irkersburg, WV lo. Must Be Ind	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	STACEY FLEAK	10/06/2014	POFFICE		73958
Supplier: PARKEF Address: P O BOX City, State, Zip: PARKEF	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344	1		ANDY ACEY FLEAK	
Qty	Description	Α	ccount Number		emaing Budget
		1 4	01 55 341	96.94 96.94	29,607.77
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$96.94
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	26102 luded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		er	Requested By	Date	Vendor ID	Purcha	se Order Number
		I	MANDY DENNIS	10/16/2014	POFFICE		74020
Addres	s: PO) BOX 344	G OFFICE SUPPLY G WV 26102-0344			MANDY MANDY DENNIS	
Qty			Description	I	Account Number	Amount	Remaing Budget
Billing Instruction Mail Invoice to: F	15			DESK CALENDAR (1) 1 4		36.80 36.80	29,607.77 \$36.80
Р	O. Box	1474	Approvea: The Cou	untv Commission Of Wo			
Pa (Purchase Order N WV Tax Exempt	lo. Mus	rrg, WV 26102 t Be Included) 6000417			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	STACEY FLEAK	10/27/2014	POFFICE		74082
Address: P O BO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344			ANDY ACEY FLEAK	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty 3.00 TONER			n 55 341	Amount 57.24 57.24	Remaing Budget 29,607.77
Billing Instructions					¢57 04
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Woo	d County , Commissioner	Total The PO Numbe	\$57.24 er Must Appear
(Purchase Order No. Must Be In WV Tax Exempt No. 5560004	cluded)		c · ·	On Packages, In Slips and Corres	voices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	MB JEFFERS	10/20/2014	PROVANTAG	E	74042
Supplier: WWW.P Address: City, State, Zip: -	ROVANTAGE.COM			ANDY 3 JEFFERS	
Qty	Description	А	ccount Number	Amount F	Remaing Budget
5.00 MONITORS, 3			12 65 459	1,707.72 1,707.72	6,461.53
		ORIGINAL			
Billing Instructions		UNIONAL			• •
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Boolearchurg WW		tv Commission Of Woo		Total	\$1,707.72
Parkersburg, WV (Purchase Order No. Must Be Incl WV Tax Exempt No. 556000417	luded)		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		RHEA GUICE	10/02/2014	PTS	7	73947
Addı	ress: P O BOZ	AMERICA, LLC X 121591 ILLE TN 37212-1591			ANDY EA GUICE	
Qty		Description	A	count Number	Amount Re	emaing Budget
	PRISONER 1	TRANSPORTATION		5 40 233	411.40 411.40	4,695.32
Billing Instruct					Total	\$411.40
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, WV	26102	ty Commission Of Woo	d County , Commissioner	The PO Number	Must Appear
	er No. Must Be Inc 1 pt No. 55600041			Commissioner	On Packages, Invoi Slips and Correspon	ces, Packing ndence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BARB JOHNSTON	10/16/2014	RUNYON		74013
Address: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			ANDY RB JOHNSTON	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	AIRS, KEYS, LABOR, SERVICE CALL	14	02 55 341	100.00 100.00	5,141.93
Billing Instructions Mail Invoice to: Finance Office	Approved: The County (Commission Of Wo	od County	Total	\$100.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be E WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/16/2014	RUNYON		74027
Address: 1129 19	DN LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	1		ANDY ELVIN SWIGER	
Qty	Description		ccount Number		Remaing Budget
5.00 KEYS			24 55 341	15.00 15.00	5,703.35
Billing Instructions Mail Invoice to: Finance Office	A	. Commission Of W	ad Court-	Total	\$15.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)	w Commission Of Wo	od County <u>,</u> Commissioner		er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	MELVIN SWIGER	10/16/2014	RUNYON		74028
Address: 1129	I ON LOCK SERVICE 19TH STREET ERSBURG WV 26101-2606	1		NDY LVIN SWIGER	
Qty	Description	A	ccount Number	Amount H	Remaing Budget
2.00 PADLOCK	& TRI FLOW		24 55 341 4106	28.15 28.15	2,603.77
Billing Instructions				Total	\$28.15
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 (included)	v Commission Of Woo	d County , Commissioner	The PO Number On Packages, Inv Slips and Corresp	· Must Appear oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CHARLIE JOHNSON	10/27/2014	RUNYON		74060
Address: 1129	IYON LOCK SERVICE) 19TH STREET KERSBURG WV 26101-2606	L		ANDY IARLIE JOHNSON	Ň
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions	EMENT KEY, COPY DOOR KEY FO	ORIGINAL	00 40 217	74.00 74.00	21,023.47
Mail Invoice to: Finance Of P.O. Box 14	474	untv Commission Of Wo			
Parkersburg (Purchase Order No. Must E WV Tax Exempt No. 5560	le Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/16/2014	RURALKING		74002
Addr		RK CENTER DRIVE ERSBURG WV 26101-1929	I		NDY NNE SMITH	
Qty		Description	A	ccount Number		emaing Budget
1.00	FOOD FOR	K9 BENJI		00 55 341 2902	34.97 34.97	1,355.55
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The Count	v Commission Of Wa	od County	Total	\$34.97
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		d County , Commissioner	The PO Number On Packages, Invo	ices, Packing
W V TAX EXEN	ipt 110. 3300004	1/		C	Slips and Correspo	nuence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		AMANDA DENNIS	10/27/2014	S W RESOU		74052
Addr		ARY STREET RSBURG WV 26101-5223			NDY ANDA DENNIS	
Qty		Description	A	Account Number	Amount	Remaing Budget
Billing Instructi	ons		DRIGINAL		144.00 144.00	29,607.77
Mail Invoice to	P.O. Box 1474	Approved: The County	Commission Of Wo			
(Purchase Orde	Parkersburg, WV No. Must Be In pt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	10/27/2014	S W RESOU		74087
	RESOURCES MARY STREET KERSBURG WV 26101-5223			ANDY ANNE SMITH	
Qty	Description	A	count Number	Amount	Remaing Budget
1.00 NAME PL	ATE FOR DEREK CROSS		0 55 345	10.00 10.00	9,789.47
Billing Instructions				Total	\$10.00
Mail Invoice to: Finance Off P.O. Box 14 Parkersburg, (Purchase Order No. Must B	WV 26102	anty Commission Of Woo	d County Commissioner		er Must Appear

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHARLIE JOHNSON	10/27/2014	S&E		74061
Addr	ess: 1521]	DIAGNOSTICS DUPONT RD STE 101 KERSBURG WV 26101-7708	L		ANDY HARLIE JOHNSON	Ţ
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Repair exhaust manifold / replace st		700 40 217	280.00 280.00	21,023.47
Billing Instructi					Total	\$280.00
(Purchase Order	P.O. Box 147 Parkersburg, V No. Must Be	4 WV 26102 Included)	ntv Commission Of Wo	ood County _, Commissioner	The PO Numbe On Packages, Inv	er Must Appear voices, Packing
WV Tax Exem	pr 140. 556000	141/		Commissioner	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	rder Number
		CHARLIE JOHNSON	10/27/2014	S&E	74	4075
Addr	ess: 1521 D	I IAGNOSTICS UPONT RD STE 101 ERSBURG WV 26101-7708	1		ANDY ARLIE JOHNSON	
Qty		Description	А	ccount Number	Amount Rer	naing Budget
	scan steerin	ig control SO 2853		00 40 217	75.53 75.53	21,023.47
Billing Instant	ions					
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od Countv , Commissioner	Total The PO Number M	\$75.53
(Purchase Orde WV Tax Exem	r No. Must Be In pt No. 5560004	ncluded) 17		c · ·	On Packages, Invoice Slips and Correspond	es, Packing lence

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

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JUDGE BEANE	10/16/2014	SAMS CLUB		74006
Supplier: S Address: P City, State, Zip: A	AM'S CLUB O BOX 53093 TLANTA GA		1		NDY OGE BEANE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions			DRIGINAL		259.84 259.84	
Mail Invoice to: Finance P.O. Bo	ox 1474	Approved: The County				
Parkersb (Purchase Order No. Mu WV Tax Exempt No. 5	ourg, WV 26102 ust Be Included) 56000417			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	10/16/2014	SAMS CLUE	3 74018
Supplier: SAM'S Address: P O BC City, State, Zip: ATLAN	OX 530930	L		IANDY DANNE SMITH
Qty	Description	Α	ccount Number	Amount Remaing Budge
1.00 FOOD & SU	UPPLIES FOR HOLDING CENTER	RIGINAL	02 55 341	224.54 456.7 224.54 456.7
Mail Invoice to: Finance Office P.O. Box 1474		Commission Of Wo	od County	
Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	10/27/2014	SAMS CLUB		74081
Addr	lier: SAM'S ess: P O BO Zip: ATLAN	CLUB X 530930 VTA GA 30353-0930			NDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
Qty 1.00	Paper towels	Description s, Clorox Wipes, Coffee filters, Foam	cups 1 7	ccount Number D0 55 341	Amount 1 52.90 52.90	Remaing Budget 561.80
			DRIGINAL			
	: Finance Office P.O. Box 1474	Approved: The Count	v Commission Of Wo		Total	\$52.90
(Purchase Orde	Parkersburg, W r No. Must Be Ir pt No. 5560004	cluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	·	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Bar	bara Johnston	10/27/2014	SAMS CLU	В	74092
Supplier: SA Address: P C City, State, Zip: AT	BOX 530930	53-0930			ANGI Barbara Johnston	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
3.00 Lifetime	6' Commercial G	rade Table White Granite		13 55 341	149.94 149.94	26,535.49
Billing Instructions	ff		a		Total	\$149.94
Mail Invoice to: Finance O P.O. Box Parkersbur (Purchase Order No. Must	1474 g, WV 26102	Approved: The County		od Countv , Commissioner	The PO Numb	er Must Appear ivoices, Packing

, Commissioner

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

Purchase Order

Billing Instructions O.00 Mall Instructions O.00 Mall Instructions ORIGINAL	Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplie: LINDSPY SHAWVER City, State, Zip Differ Differ </td <td></td> <td>1 \$</td> <td>SMITH FOR LINDSEY SHAW</td> <td>10/13/2014</td> <td>SHAWVER L</td> <td>- </td> <td>73984</td>		1 \$	SMITH FOR LINDSEY SHAW	10/13/2014	SHAWVER L	-	73984
1.00 BLANKET SUPPLIES FOR OCTOBER 1 412 55 341 0.00 3 0.00 0.00 0.00 0.00 0 0.00 0.00 0.00 0 0 0.00 0.00 0.00 0 0 0.00 0.00 0.00 0 0 0.00 0.00 0.00 0 0 0.00 0.00 0 0 0 0.00 0.00 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0 0.00 0 0 0 0	Address:	WVU EXT			Clerk M Deliver To JO Address		INDSEY SH
Billing Instructions O.00 Mail Invoice to: Enance Office Approved: The County Commission Of Wood County	Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County		NKET SUP	PLIES FOR OCTOBER	1 41		0.00	346.10
Mail Invoice to: Finance Office P.O. Box 1474 Approved: The County Commission Of Wood County	Billing Instructions						¢0.00
Parkersburg, WV 26102 (Purchase Order No. Must Be Included) , Commissioner The PO Number Must Appear On Packages, Invoices, Packing	Mail Invoice to: Financ P.O. E Parkers	80x 1474 sburg, WV 26	102		od County , Commissioner	The PO Numb	\$0.00 er Must Appear

WV Tax Exempt No. 556000417

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		I SMITH FOR LINDSEY SHAW	10/13/2014	SHAWVER L		73985
Suppl Addr City, State, 2	ess: WVU I	SEY SHAWVER EXTENSION OFFICE			ANDY DI SMITH FOR LIN	NDSEY SH
Qty		Description	Α	ccount Number	Amount H	Remaing Budget
1.00		TRAVEL FOR OCTOBER	14 RIGINAL	12 40 214	194.25 194.25	4,377.05
Billing Instructi Mail Invoice to:		Approved: The County C	Commission Of Wa	od County	Total	\$194.25
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Number On Packages, Inv	· Must Appear oices, Packing

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		I SMITH FOR LINDSEY SHAW	10/13/2014	SHAWVER	L	73986
	ress: WVU	SEY SHAWVER EXTENSION OFFICE			ANDY DDI SMITH FOR L	INDSEY SH
Qty		Description	A	ccount Number	Amount	Remaing Budget
	TRAVEL &	MEALS FOR ANNUAL CONFERENCE		12 40 214	116.55 116.55	4,377.05
Billing Instruct					Total	\$116.55
Mail Invoice to (Purchase Orde	P.O. Box 147 Parkersburg, W r No. Must Be	4 VV 26102 Included)	Commission Of Wo	od County _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 556000	417		Commissioner	Slips and Corres	spondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELODY ROSS	10/20/2014	SIR SPEED		74048
Address: 3901 E	L EEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114			ANDY ELODY ROSS	
Qty	Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL	13 55 341	569.52 569.52	26,535.49 \$569.52
Mail Invoice to: Finance Office P.O. Box 1474		ty Commission Of Woo	od County		
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitic	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JODI SMITH	10/13/2014	SMITH JODI		73987
Supp Addr City, State, 2		EXTENSION OFFICE	1	Deliver To JOD Address City, State, Zip	NDY I SMITH	
Qty		Description	A	ccount Number	Amount R	emaing Budget
Billing Instruct		SUPPLIES FOR OCTOBER	ORIGINAL	12 55 341	150.00 150.00	346.10
Mail Invoice to	: Finance Office P.O. Box 1474		tv Commission Of Woo	od County	1.0.001	
(Purchase Orde	P.O. Box 14/4 Parkersburg, W r No. Must Be Ir	V 26102		, Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	PO Was Deleted	10/13/2014	SMITH JODI		73988
Supplier: JODI S Address: WVU F City, State, Zip: -	MITH EXTENSION OFFICE		Clerk MI	COSED PER JODI ELODY) Was Deleted	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
0.00 MILEAGE &	MEALS FOR ANNUAL CONFERENCE		2 40 214	0.00 0.00	4,377.05
Billing Instructions Mail Invoice to: Finance Office		Commission Of Woo	od Countv	Total	\$0.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		JODI SMITH	10/13/2014	SMITH JODI	73	989
Supp Add City, State,		I MITH EXTENSION OFFICE	I		NDY I SMITH	
Qty		Description	Α	ccount Number	Amount Ren	naing Budget
1.00	BLANKET T	RAVEL FOR OCTOBER	1 41	12 40 214	196.47 196.47	4,377.05
			ORIGINAL			
illing Instruct Iail Invoice to	tions b: Finance Office P.O. Box 1474		tv Commission Of Woo	od County	Total	\$196.4
urchasa Ord	Parkersburg, W			, Commissioner	The PO Number M	

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		10/31/2014	SMITH JODI	74139
Supplier: JOD Address: WV City, State, Zip: -	U EXTENSION OFFICE		Approval By Clerk MAI Deliver To Address City, State, Zip	
Qty	Description	l	Account Number	Amount Remaing Budget
		ORIGINAL		
Billing Instructions		VNIVIIAL		
Mail Invoice to: Finance Of P.O. Box 1	474	ntv Commission Of Wo		Total \$0.0
Parkersburg Purchase Order No. Must H	g, WV 26102 Be Included)		, Commissioner	The PO Number Must Appear On Packages, Invoices, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MELVIN SWIGER	10/02/2014	STATE ELE		73946
Supplier: STATE Address: PO BO City, State, Zip: CHARI				ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount R	emaing Budget
3.00 BLACK/WH	ITE/ GREEN WIRE TO REPAIR COU	DRIGINAL	24 55 341	139.41 139.41	\$,703.35
Mail Invoice to: Finance Office		v Commission Of Wo	od County	Total	\$139.41
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	PATRICA LYNCH	10/16/2014	STATE ELE		74016
Address: PO B	TE ELECTRIC SUPPLY CO OX 890889 RLOTTE NC 28289-0889			NDY IRICA LYNCH	
Qty	Description	Ac	count Number	Amount	Remaing Budget
23.00 LIGHTBU	-		31 55 341W	284.51 284.51	2,744.52
Billing Instructions				T.4.1	¢781 51
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg,	74 WV 26102	ounty Commission Of Woo	d Countv Commissioner	Total	\$284.51 er Must Appear
(Purchase Order No. Must Be WV Tax Exempt No. 55600	0417		Commission	On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	Melvin Swiger	10/27/2014	STATE ELE	74	090
Supplier: STATE Address: PO BOX City, State, Zip: CHARL			Approval By Clerk ANG Deliver To Mel Address City, State, Zip	GI vin Swiger	
Qty	Description	A	ccount Number	Amount Ren	
Qty 11.00 8" linesman p phone conne	oliers	1 42		Amount 44.00 6.00 50.00	aing Budget 2,603.77 2,603.77
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	Approved: The Coun	ORIGINAL Ity Commission Of Woo	d County , Commissioner	Total The PO Number Mu On Packages, Invoice: Slips and Corresponde	s, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	10/16/2014	STONEWALL		74024
Supplier: STONE Address: 940 RES City, State, Zip: ROANC	SORT DRIVE			NDY JEFFERS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL		274.00	\$274.00
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Woo	od County	Total	<i>ψ21</i> 7 .00
Parkersburg, WV Parkersburg, WV (Purchase Order No. Must Be Ind WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

MB JEFFERS 10/20/2014 TESSCO 740 Supplier: TESSCO TECHNOLOGIES Address: Approval By Clerk MANDY Deliver To Address MANDY Deliver To Address MANDY Deliver To Address MANDY Deliver To Address MANDY Deliver To Address MANDY Deliver To MB JEFFERS Qty Description Account Number Amount Rem 6.00 PORTABLE BATTERIES, SHIPPING 7.712 40 216 1612 434.68 434.68 6.01 PORTABLE INTERIES, SHIPPING VIIII IN INCLUSION VIIIII INCLUSION VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
Supplier: TESSCO TECHNOLOGIES Clerk MANDY Address: PO BOX 102885 Deliver To MB JEFFERS City, State, Zip: ATLANTA GA 30368-2885 Address City, State, Zip Qty Description Account Number Amount Rem 6.00 PORTABLE BATTERIES, SHIPPING 7 712 40 216 1612 434.68	044
6.00 PORTABLE BATTERIES, SHIPPING 7 712 40 216 1612 434.68	
6.00 PORTABLE BATTERIES, SHIPPING 7 712 40 216 1612 434.68	aing Budget
ORIGINAL	13,374.24
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County Total	\$434.68
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	10/02/2014	UNITED BAI	NK	73959
Address:	P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			DRIGINAL			
Billing Instructions Mail Invoice to: Fina		Approved: The Count	v Commission Of V	Vood County	Total	\$0.00
	Box 1474 ersburg, WV Must Be Inc 55600041	7 26102 Sluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear nvoices, Packing
www.rax.e.sempt.No	0. 33000041	1		Commission	sups and Corre	spondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		IS WHITTAKER FOR JEREMY	10/20/2014	UNITED BANI	K	74037
Addr	ess: POB	ED BANKCARD CENTER OX 3364 LESTON WV 25333-3364			ANDY IRIS WHITTAKER	FOR JERE
Qty		Description	I	Account Number	Amount 1	Remaing Budget
	WIRELESS	S ACCESS POINTS		442 40 230 7026	338.17 338.17	-16,879.55
Billing Instruct	ions				Total	\$338.17
Mail Invoice to (Purchase Orde	: Finance Offic P.O. Box 147 Parkersburg, V	4 VV 26102	Commission Of Wo	ood Countv _, Commissioner	The PO Numbe On Packages, Inv	r Must Appear

, Commissioner

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

Purchase Order

Requisition Numl	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
	IS WHIT	TAKER FOR JEREMY	10/20/2014	UNITED BA	NK	74038
Supplier: U Address: P City, State, Zip: C	O BOX 3364	CARD CENTER WV 25333-3364			MANDY CHRIS WHITTAKE	R FOR JERE
Qty		Description	A	Account Number	Amount	Remaing Budget
	LESS CAMERA	S (\$2298) & SHIPPING	14	Account Number 142 40 230 7026	Amount 2,341.24 2,341.24	-16,879.55
		U	RIGINAL			
Billing Instructions Mail Invoice to: Finance P.O. Bo	ox 1474	Approved: The County (Commission Of Wo		Total	\$2,341.24
Parkersh (Purchase Order No. Mu WV Tax Exempt No. 5				_, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear nvoices, Packing spondence

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	10/27/2014	UNITED BAN	< 7	74066
Addr	ess: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			ANDY ELVIN SWIGER	
Qty		Description		Account Number	Amount Re	emaing Budget
4.00		Description DR MAINTENANCE MEN	14	Account Number 424 55 345 401 10 105 3010	Amount Ro 399.96 -57.76 342.20	emaing Budget 1,041.11 4,147.50
			ORIGINAL			
Billing Instruct	one		VINUMAL			* * * * *
Billing Instructi Mail Invoice to:		4	ounty Commission Of Wo	ood Countv , Commissioner	Total The PO Number	\$342.20 Must Appear
(Purchase Order WV Tax Exem	No. Must Be	Included)		Commissioner	On Packages, Invoi Slips and Correspon	ces, Packing

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	/	Date	Vendor ID	Purcha	ase Order Number
		CHRIS WHITTA	KER	10/27/2014	UNITED BA	NK	74084
Addr	ess: POB	ED BANKCARD CENTE OX 3364 RLESTON WV 25333-336				MANDY CHRIS WHITTAKEI	٤
Qty		Descript	ion	Α	ccount Number	Amount	Remaing Budget
		CAMERA SYSTEM	ORI	1 44 GINAL	42 40 230 7026	1,433.34 1,433.34	-16,879.55
Billing Instruction Mail Invoice to		e Annrovad.	The County Com	mission Of Wa	od County	Total	\$1,433.34
	P.O. Box 147 Parkersburg, V No. Must Be	4 VV 26102 Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

WV Tax Exempt No. 556000417

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

Purchase Order

	NK 74085 MANDY CHRIS WHITTAKER Amount 35.68 35.68 35.68
Supplier: UNITED BANKCARD CENTER Clerk M Address: P O BOX 3364 Deliver To C City, State, Zip: CHARLESTON WV 25333-3364 Address City, State, Zip Qty Description Account Number	CHRIS WHITTAKER Amount Remaing Budget 35.68 -16,879.55
	35.68 -16,879.55
	35.68 -16,879.55
ORIGINAL	
Billing Instructions	I
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)	Total \$35.68

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	10/16/2014	WALMART		74008
Addre	er: WALM ss: POBC ip: ATLAN	IART DX 530934 NTA GA 30353-0934	1		ANDY TRICA LYNCH	
Qty		Description	A	ccount Number	Amount	Remaing Budget
62.00		NING SUPPLIES, ETC	72 ORIGINAL	731 55 341W	283.29 283.29	2,744.52
Billing Instruction Mail Invoice to:	Finance Office		v Commission Of Wo	od Countv	Total	\$283.29
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)	,	, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Or	der Number
		JOANNE SMITH	10/16/2014	WALMART	74	017
Address:	WALM P O BOZ ATLAN	ART X 530934 TA GA 30353-0934	1		NDY NNE SMITH	
Qty		Description	Α	ccount Number	Amount Rem	aing Budget
1.00 SL Billing Instructions	JPPLIES F	OR HOLDING CENTER	0RIGINAL	02 55 341	52.38 52.38	456.77
Mail Invoice to: Fin		Approved: The Count	v Commission Of Woo	od County	Total	\$52.3
). Box 1474 kersburg, WV . Must Be Inc	26102		, Commissioner	The PO Number Mu On Packages, Invoices	ist Appear , Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JOANNE SMITH	10/16/2014	WALMART	74	4019
Addr	lier: WALM ress: POBC Zip: ATLAN				NDY NNE SMITH	
Qty		Description	Α	ccount Number	Amount Rer	naing Budget
	Printer, mou	ise, ink cartridges, marking chalk		00 55 341	149.76 149.76	561.80
Billing Instruct	ions			I	Tatal	\$149.76
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W rr No. Must Be In	V 26102		od Countv , Commissioner	Total The PO Number M On Packages, Invoice	lust Appear
WV Tax Exem	pt No. 5560004	17		Commissions	Slips and Correspond	lence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JEANNETTE EASTHOM	10/16/2014	WALMART		74025
Addr	lier: WALM ess: POBC Zip: ATLA		L		ANDY ANNETTE EASTH	ОМ
Qty		Description		Account Number	Amount	Remaing Budget
	Software, B	usiness Cards, Clorox Wipes, Light bu		2 731 55 341J	185.32 185.32	3,055.33
Billing Instructi				•	Total	\$185.32
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	4 /V 26102 // Included)	Commission Of Wo	ood County _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem				C	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		HEATHER PAXTON	10/27/2014	WALMART	74	064
Addre	ier: WALM ess: POBC Zip: ATLAN				NDY ATHER PAXTON	
Qty		Description	A	Account Number	Amount Ren	naing Budget
	SUPPLIES	(TRASH CAN, TISSUES, PENS, ETC)	72	731 55 341R	44.69 44.69	1,012.30
		Ο	RIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The County			Total	\$44.6
(Purchase Order	Parkersburg, W No. Must Be In	ncluded)		, Commissioner	The PO Number Mu On Packages, Invoice	ist Appear s. Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	hase Order Number 74065	
	MELVIN SWIGER	10/27/2014	WALMART		74065	
Supplier: WAL Address: POB City, State, Zip: ATLA	OX 530934	1		ANDY ELVIN SWIGER		
Qty	Description	Α	ccount Number	Amount	Remaing Budget	
	PANTS/JEANS FOR MAINTENANCE		24 55 345	293.40 293.40	1,041.11	
Mail Invoice to: Finance Offic		v Commission Of Wo	od County	Total	\$293.40	
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence	

_, Commissioner

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

Purchase Order

Requisition Number	rr Requested By Date V		Vendor ID	Purchase Order Nur	
	JOANNE SMITH	10/27/2014	WALMART		74086
Supplier: WALM Address: POBC City, State, Zip: ATLA	DX 530934	1		NDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
5.00 COFFEE		1 70	200 55 341	58.08 58.08	561.80
		ORIGINAL			
Billing Instructions			I	700 · 1	¢=0.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W		ty Commission Of Woo	od County , Commissioner	Total The PO Numb	\$58.08 ber Must Appear
(Purchase Order No. Must Be I WV Tax Exempt No. 5560004	ncluded)		Commissioner	On Packages, It Slips and Corre	voices, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Numb	
	MB JEFFERS	10/20/2014	WINANS		74041
Supplier: WINA Address: PO DR City, State, Zip: PARKI				ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL	12 55 341	302.07 302.07	37.09
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County	i utai	¥302.07
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MB JEFFERS	10/06/2014	WISCOMM		73961
Addre	ier: WISCO ess: PO BO2 Zip: ELM G	MM X 5101 ROVE WI 53122-5101			NDY JEFFERS	
Qty		Description	A	ccount Number	Amount F	Remaing Budget
		MING CABLES, ACCESSORY PINS	ORIGINAL	12 65 459	425.52 425.52	6,461.53
Billing Instruction Mail Invoice to:		Annroyade The Court	v Commission Of Wa	od County	Total	\$425.52
	P.O. Box 1474 Parkersburg, WV No. Must Be In	cluded)	v Commission Ut Wo	od County _, Commissioner	The PO Number On Packages, Invo Slips and Corresp	pices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase (Order Number
	Charlie Johnson	10/20/2014	WOLFE CAM	7	4054
Address: 974 LA	FE CAMPER SALES AKE WASHINGTON RD HINGTON WV 26181-8500		Approval By Clerk AN Deliver To Cha Address City, State, Zip	GI rlie Johnson	
Qty	Description	A	Account Number	Amount Re	maing Budget
	e/dump station valve/electrical connection		200 40 233	179.59 179.59	3,686.22
Billing Instructions				Total	\$179.59
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Bell	4 VV 26102	Commission Of Wo	ood County _, Commissioner	The PO Number M On Packages, Invoic	lust Appear

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			CHARLIE JOHNSON	10/27/2014	WORKINGM	ANDY HARLIE JOHNSON Amount Remaing Budg 58.50 9,789 58.50	74070
Addres	ss: 1	201 GRA	GMAN'S STORE ND CENTRAL AVE VV 26105-1050				N
Qty			Description	A	ccount Number	Amount	Remaing Budget
6.00 \$		VICE BARS	5		00 55 345	58.50	9,789.47
Billing Instruction		e Office		- Committee Of BU	ad Court	Total	\$58.50
	P.O. B arkers No. M	ox 1474 burg, WV 26 ust Be Includ		v Commission Of Wo	od Countv _, Commissioner	The PO Numb	er Must Appear voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	10/16/2014	WV APCO		74022
Address: ATT	CHAPTER OF APCO N: CONNIE THOMASCHEK 420 BU TER FORT WV 26301-	CKHANNON PIKE		ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
5.00 APCO CO	DNF (Riffle, Moore, Kerns, Staats, Murp	ohy) 77	12 40 221	1,000.00 1,000.00	8,148.34
Billing Instructions				Total	\$1,000.00
Mail Invoice to: Finance Off P.O. Box 14 Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	474 AVV 26102 WV 26102 Contract of the Country of t		od County , Commissioner		er Must Appear voices, Packing

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase	rchase Order Number 74031 CANDON	
		HERNANDO ESCANDON	10/16/2014	WVAADC	7	4031	
Addr		ADC INC INDA MEALEY, TREASURER 9 GA HANNON WV 26201-2819	TE ST		ANDY ERNANDO ESCANDO	DN	
Qty		Description		Account Number	Amount Re	emaing Budget	
	WVAADC (CONFERENCE - ESCANDON, PREST	ON, MURPHY	72 731 40 221	450.00 450.00	4,191.00	
Billing Instruct	l					<i>~ .</i> = ~ ~ ~	
Mail Invoice to		4	Commission Of V	Wood County , Commissioner	Total The PO Number 1	\$450.00 Must Appear	
(Purchase Order WV Tax Exem	r No. Must Be l	Included)			On Packages, Invoi Slips and Correspon	ces, Packing	

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

Purchase Order

Requisition Number	r	Requested By	Date	Vendor ID Purchase C		ise Order Number
		JODI SMITH	10/13/2014	WVAE4-HA		73990
Supplier: WV Address: WV City, State, Zip: HA	VU RITCHIE	COUNTY EXTENSION WV 26362-	SERVICE 1608 EAST N		ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	ERSHIP DUES	S FOR JODI SMITH		2 40 221	95.00 95.00	325.00
Mail Invoice to: Finance C	Office	Annroved: The Coun	tv Commission Of Woo	od County	Total	\$95.00
P.O. Box	1474 rg, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		JOANNE SMITH	10/27/2014	WVDMAPS		74072	
Addr	ier: WV DM ess: PO BO Zip: GLENV	I MAPS X 850 VILLE WV 26351-0850	1		ANDY ANNE SMITH		
Qty		Description	А	ccount Number	Amount	Remaing Budget	
		FOR SARAH FARNSWORTH		02 40 221	165.00 165.00	0.00	
Billing Instructi Mail Invoice to:		Approved: The Count	v Commission Of Wo	od County	Total	\$165.00	
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence	

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	JODI SMITH FOR GWEN CRUN	10/13/2014	WVEAFCS	73	3975
Supplier: WVEA Address: 8150A City, State, Zip: HAMI	COURT AVENUE PO BOX 438			ANDY DI SMITH FOR GWEN	N CRUN
Qty	Description	I	Account Number	Amount Rei	maing Budget
	s for WVEAFCS -professional developm			110.00 110.00	325.00
Billing Instructions		~ • • • • •		Total	\$110.00
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Bel WV Tax Exempt No. 556000	4 VV 26102 Included)	Commission Of Wo	ood County _, Commissioner	The PO Number M On Packages, Invoic Slips and Correspond	lust Appear es, Packing

_, Commissioner

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/16/2014	WVPAA	7	73998
Addres		A SHANNON JOHNSON PO BOX 3. TSVILLE WV 26147-	37		ANDY ANNE SMITH	
Qty		Description		Account Number	Amount Re	emaing Budget
		imes Against Children Conference for	DRIGINAL	700 40 221	100.00 100.00	2,095.35
Billing Instruction Mail Invoice to: F	ns Finance Office	Approved: The County	v Commission Of W	lood County	Total	\$100.00
F	P.O. Box 1474 arkersburg, W No. Must Be Iı	V 26102		_, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ces, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MARY BETH JEFFERS	10/02/2014	ZEE	7	3950
Supplier: ZEE M Address: PO BC City, State, Zip: DALL		L		ANDY ARY BETH JEFFERS	
Qty	Description	А	ccount Number	Amount Re	maing Budget
1.00 FIRST AID	SUPPLIES		12 55 341	126.00 126.00	37.09
Billing Instructions		a		Total	\$126.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 Included)		od County , Commissioner	The PO Number M On Packages, Invoid Slips and Correspon	Must Appear ces, Packing