## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Numl	ber		Requested By		Date		Vendor ID		Purch	ase Order Nu	ımber
			ME	LVIN SWIGE	R	09/22/2014	4	ACADEMY	GL		73869	
Addre City, State, Z	ess: 2	716 CA	MY GLASS MDEN AV RSBURG W	ENUE /V 26101-573				Deliver To Address City, State, Zip	MANDY MELVIN S			
Qty				Description	n		Ac	count Number	A		Remaing 1	
	WIND	OSHIELI	DREPAIR	Description	n			4 40 217	A	\$9.95 \$9.95		<b>Budget</b> 2,101.03
					0	RIGINAL						

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

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

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$59.95

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGE	R 09/22/2014	ALL CRAN	1E	73883
Addre	ess: 683 OA	RANE RENTAL CORP AKLAND PARK AVE MBUS OH 43224-3936	l e		MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00		ENTAL, FREIGHT, PERMIT ENTAL, FREIGHT, PERMIT			880.00 1,245.00 <b>2,125.00</b>	3,960.60
			ORIGINAL			

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

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

Total \$2,125.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/04/2014	AMAZON	73816
Supplier Address City, State, Zip	:	MAZON.COM		Approval By Clerk MAN! Deliver To JOAN Address City, State, Zip	DY INE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	LOOD PRES	Description SSURE MACHINE FOR HOLDING O		ccount Number	Amount 62.54 456.77
			RIGINAI		

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

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

**Total** \$62.54

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	09/04/2014	AMERICAN	lF	73801
Addre	ess: 276 FF	RICAN FLAGS & POLES RONT STREET ETTA OH 45750-2908	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number		<b>Remaing Budget</b>
	FLAG REP			Account Number 1 900 70 568 2612	Amount 100.00 100.00	101,565.34
			ODICINAL			
			ORIGINAL			

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

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

Total \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		JOANNE SMITH	09/08/2014	ASTORG		73825
Addre City, State, 2				Deliver To Jo Address City, State, Zip	MANDY OANNE SMITH	
Qty		Description		count Number		Remaing Budget
	Interior door	r shield for Rader's Expedition, door w	von't open.	5 40 217	37.90 37.90	3,390.26

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

\$37.90 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number		Requested By		Date	Vendor II	)	Purch	ase Order Numb	er
		М	ELVIN SWIGER	09/2	9/2014	BADGERL	.UM		73903	
Addre	ss: P.O.I		ER WV 26102-0367	,		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SW	VIGER		
Qty			Description		Ac	count Number	An	nount	Remaing Bud	lget
Qty 4.00	FOAM W	ASP & HORN						15.96 <b>15.96</b>	2,03	lget 8.49
				00101						
				ORIGII	NAL					

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

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

**Total** \$15.96

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date		Vendor II	D 1	Purcha	se Order Number
		MELVIN SWIGER	09/04/2014		BREWE	R		73772
Address	: P.O.BO	ER & CO. OF WV, INC. 0X 3108 LESTON WV 25331-3108			Approval By Clerk Deliver To Address City, State, Zip	PER ORDER 8 MANDY MELVIN SWI		
Qty		Description		Ac	count Number	Am	ount	Remaing Budget
Qty 1.00 RE	EPAIR SP	Description RINKLER LINES ON 5TH FLOOR	COURTHOUSE	Ac		8,00	ount 00.00 0.00	Remaing Budget 100,000.00
			ORIGINAL					

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

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

Total \$8,000.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		MELVIN SWIGER	09/15/2014	BREWE	₹	73854
Addre	ess: P.O.BO	ER & CO. OF WV, INC. X 3108 LESTON WV 25331-3108		D 11 T	MANDY MELVIN SWIGER	
Otv		Description		Account Number	Amoun	Remaing Budget

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

The County Commission Of Wood Co	untv
, Con	nmissioner
, Con	nmissioner

**Total** \$371.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	)	Purch	ase Order Number
		MELVIN SWIGER	09/29/2014		BREWE	R		73934
Addre	ess: P.O.BO	ER & CO. OF WV, INC. X 3108 LESTON WV 25331-3108			D. 11 T	MANDY MELVIN S	WIGER	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
1.00	DEDLACE C	HECKS 183 IN BACKELOW DDEVE	NITED & DETECT	1 12	4 40 046 4640		450.00	506.29

,,, z	ыр. CHARLESTON W V 25551-5100	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
1.00	REPLACE CHECKS 1&2 IN BACKFLOW PREVENTER & RETEST	1 424 40 216 1610	450.00 <b>450.00</b>	596.3	
	ORIGINAL				

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

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

**Total** \$450.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor II	) Purch	nase Order Number
		MARYBETH JEFFERS	09/15/2014	CAMPDAW	SON	73836
Addre	ier: CAMP ess: 240 AF Zip: KINGV	DAWSON RMY ROAD WOOD WV 26537-1077	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY MARYBETH JEFFI	ERS
Qty		Description		Account Number	Amount	Remaing Budget
	LODGING	FOR SIRN CONFERENCE - R. HOCK	KENBERRY	7 712 40 221	122.00 122.00	8,148.34

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

Total \$122.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/04/2014	CARQUEST	73763
Supplier: C Address: 1 City, State, Zip: I	1505 13T	EST H ST SBURG WV 26101-4149	1		NDY NNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty		Description ONCENTRATE	1		Amount 34.14 21,023.47 21,023.47
			ORIGINAL		

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

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

**Total** \$34.14

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purcha	Purchase Order Number	
		JOANNE SMITH	09/04/2014	CARQUEST		73765
Supplier: Address: City, State, Zip:	1505 13	JEST TH ST RSBURG WV 26101-4149	1		ANDY DANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	C BRAKE	EROTOR		700 40 217	184.78	21,023.47
			ORIGINAL			

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

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

**Total** \$184.78

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/04/2014	CARQUES	т	73773
Address:	: CARQU : 1505 13 : PARKE	JEST TH ST RSBURG WV 26101-4149			MANDY IOANNE SMITH	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
3.00 BA	ATTERY, F	POWER STEERING RACK, TIRE PF	RESSURE CENSOI 17	700 40 217	332.92	
					332.92	
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 **Total** \$332.92

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/04/2014	CARQUES	ST .	73782
Supplier: Address: City, State, Zip:	1505 13	JEST TH ST RSBURG WV 26101-4149			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
4.00 BRA	AKE PAD	Description S, CALIPERS, HOSE, ROTORS - KI	NG'S NITRO	Account Number 1 700 40 217	Amount 217.24 217.24	21,023.47
		C	RIGINAL			

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

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

**Total** \$217.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/04/2014	CARQUEST	73784
Supplier: CARC Address: 1505 l City, State, Zip: PARK	DUEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	DY NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description or the Prius (transport vehicle)		City, State, Zip  ccount Number  00 40 217	Amount 34.06 34.06 21,023.47
		ORIGINAL		

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

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

**Total** \$34.06

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		JOANNE SMITH	09/04/2014	CARQUES	ST	73785
Addro	ier: CARQUess: 1505 13 Zip: PARKE			D 11 T	MANDY JOANNE SMITH	
Qty		Description	A	Account Number	Amoun	t Remaing Budget
1.00	Powering ste	eering fluid for Dodge Charger	1 7	700 40 217	11.3 <b>11.3</b>	- ·

1.00	Towning decoming many for Bodge emarger	. 100 10 211	11.38	Ź
	(	ORIGINAL		
		INIUIIIAL		

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

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

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

, Commissioner

\_, Commissioner

On Packages, Invoices, Packing

Total

The PO Number Must Appear Slips and Correspondence

\$11.38

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MARY BETH JEFFERS	09/04/2014	CARQUES	ST	73800
Supplier: Address: City, State, Zip:	1505 137	EST IH ST RSBURG WV 26101-4149			MANDY MARY BETH JEFFF	ERS
Qty		Description		Account Number		<b>Remaing Budget</b>
	ADLIGHT	Description - GMC SIERRA, ED HUPP			Amount 34.14 34.14	-35.02
			ORIGINAL			

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

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

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

, Commissioner

Total

\$34.14

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

Purchase	Order Pa	arkersburg, WV 26101	-	<b>Purchase</b>	Order
Requisition Number	Requested By	Date	Vendor II	O Purch	ase Order Number
	JOANNE SMITH	09/04/2014	CARQUE	ST	73812
	BTH ST ERSBURG WV 26101-4149	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty	<b>Description</b> - Oil filters, Brake clnrs, Grease, e	ato.	Account Number 1 700 40 217	Amount 678.52	Remaing Budget 21,023.47
				678.52	

**ORIGINAL** Billing Instructions

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

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

\$678.52 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/04/2014	CARQUEST	73818
	BTH ST ERSBURG WV 26101-4149	ı	Address City, State, Zip	VIN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 1.00 SOCKET 1 3			24 40 216 1606	Amount 10.00 374.17 10.00
		ORIGINAL		

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

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

Total \$10.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/08/2014	CARQUEST	73830
Supplier: Address: City, State, Zip:	1505 13	JEST TH ST CRSBURG WV 26101-4149		Approval By Clerk MAN Deliver To MEL' Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
	nt shocks	sway bar mounts and end links d	odge 2005 1 4	24 40 217	218.77 2,101.03
					218.77
			ORIGINAL		

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

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

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

, Commissioner \_, Commissioner **Total** 

\$218.77

# Wood County Commission No. 1 Court Square

Pui	rchase	Order Pa	rkersburg, WV 26101-		Purchase	<b>Order</b>
Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/15/2014	CARQUES	ВТ	73855
Addres	er: CARQU ss: 1505 13 ip: PARKE		•		MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00 (	OIL, FILTER	AND FITTINGS, REFRIGERANT		700 40 217	91.49 <b>91</b> .49	

**ORIGINAL** Billing Instructions

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

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

\$91.49 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purc	hase Order Number
		JOANNE SMITH	09/15/2014		CARQUES	Т	73861
Addre	ier: CARQUess: 1505 13 Zip: PARKE			I A	D. 11. TD.	MANDY JOANNE SMITH	
Qty		Description		Acc	ount Number	Amoun	t Remaing Budget

City, State,	Zip: PARKERSBURG WV 26101-4149	Address City, State, Zip		
Qty	Description	Account Number	Amount Rema	ing Budget
Qty	Description GASKET SET		Amount 35.55 35.55	21,023.47
Billing Instruct		SINAL		\$25 EE

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

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

**Total** \$35.55

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		CHARLIE JOHNSON	09/22/2014		CARQUEST		73873
Addre	er: CARQ ess: 1505 1 lip: PARK					ANDY (ARLIE JOHNSO)	N
Qty		Description		Ac	count Number		Remaing Budget
3.00	BATTERY, BATTERY,	Description REAR BRAKE PADS, PERMATEX SE REAR BRAKE PADS, PERMATEX SE	EALER	1 70	0 40 217 0 40 217	Amount 178.21 -132.58 45.63	21,023.47 21,023.47
		C	RIGINAL				

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

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

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

, Commissioner

, Commissioner

Total

\$45.63

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHARLIE JOHNSON	09/22/2014	CARQUEST	73885
Addre	ier: CARQ ess: 1505 13 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To CHA Address City, State, Zip	IDY RLIE JOHNSON
Qty		Description	A	Account Number	Amount Remaing Budget
	BALL JOINT	LEFT FRONT - CHARGER		700 40 217	38.21 38.21
				1	

Billing Instructions

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

, Commissioner

, Commissioner

\$38.21 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	09/22/2014	CARQUES <sup>-</sup>	г	73892
Addre	ier: CARQ ess: 1505 1 Lip: PARK	3TH ST ERSBURG WV 26101-4149	•		MANDY OANNE SMITH	
Qty		Description		Account Number		<b>Remaing Budget</b>
1.00	Stock parts Stock parts	= oil filters, brake pad sets, lube = oil filters, brake pad sets, lube		1 700 40 217 1 700 40 217	307.56 -189.00 <b>118.56</b>	21,023.47 21,023.47
		(	ORIGINAL			

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

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

Total \$118.56

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/29/2014	CARQUEST	73902
Addre	er: CARQI ss: 1505 13 ip: PARKI	UEST BTH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To MEI Address City, State, Zip	NDY LVIN SWIGER
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	BRAKE LIN	Description E FOR GMC DUMP TRUCK			Amount 23.20 2,101.03
			ORIGINAL		
			UKIGINAL		

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

**Total** \$23.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	) Puro	chase Order Number
	PATRICA LYNCH	09/29/2014	CARQUE	ST	73916
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA LYNCE	I
Qty	Description		Account Number	Amour	nt Remaing Budget
1.00 OIL & FILTE	R FOR 2008 HYBRID CAMRY	72	2 731 55 341W	21.3 <b>21.</b> 3	

	21.34	
ORIGINAL		

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

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

**Total** \$21.34

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	) Purch	ase Order Number
		JOANNE SMITH	09/29/2014	CARQUE	ST	73929
Addro	ier: CARQU ess: 1505 13 Zip: PARKE			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	PATCH REF	PAIR KIT		1 700 40 217	7.47 <b>7.47</b>	

**ORIGINAL** \$7.47 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

\_, Commissioner \_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/29/2014	CARQUEST	73930
Supplier: CARQU Address: 1505 13' City, State, Zip: PARKE	JEST TH ST RSBURG WV 26101-4149	•	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	DY NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
	Description FOR MERCER'S NITRO		00 40 217	Amount 0.00 21,023.47 0.00
		ORIGINAL		

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/29/2014	CARQUEST	73935
Addres	er: CARQ ss: 1505 13 p: PARKI	UEST BTH ST ERSBURG WV 26101-4149	•		NDY ANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
2.00		Description BATTERY FOR CHARGER NVOICE# 12560-151905		Account Number 1 700 40 217 1 700 40 217	Amount 109.79 21,023.47 21,023.47 43.51 21,023.47
			ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$43.51

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Joanne Smith	09/04/2014	CARWREX	73752
Addres City, State, Zip	s: 225 CE	REX COLLISION CENTER NTRAL AVE PO BOX 84 AMSTOWN WV 26187-1342	1	Address City, State, Zip	e Smith
Qty		Description	A	ccount Number	Amount Remaing Budget
	Repair Sgt.	Description Kerns Cruiser (hit deer) 8/20/14		1 40 226 2602	Amount 3,231.99 3,231.99 -46,659.65
			ORIGINAL		

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

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

**Total** \$3,231.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	09/04/2014	CASTO	73764
Supplier: CAST Address: 109 M City, State, Zip: SPEN	O & HARRIS, INC. IARKET STREET CER WV 25276-1315	1	Approval By Clerk ANG Deliver To Carol Address City, State, Zip	I e Jones
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 3.00 boxes 3 pa	Description		<u> </u>	Amount 330.00 24,632.63
		ORIGINAL		

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

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

Total \$330.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor II	) Purch	ase Order Number
		ELIZABETH BEARY	09/15/2014	CASTO	)	73864
Address:	109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315	<b>I</b>	Approval By Clerk Deliver To Address City, State, Zip	MANDY ELIZABETH BEAR	Y
Qty		Description		Account Number	Amount	Remaing Budget
Qty 20,000.00 SHE	ETS OF	Description RECOGNITION PAPER		Account Number 1 413 55 341	Amount 0.00 0.00	
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	09/22/2014	CASTO		73877
Address	: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Dilling Instruction			ORIGINAL			
Billing Instructions Mail Invoice to: Fin		Approved: The Count	ty Commission Of V	Vood County	Total	\$0.00
P.C	D. Box 1474 kersburg, WV D. Must Be In	/ 26102 cluded)	ominission Of V	, Commissioner	The PO Numb On Packages, It Slips and Corre	per Must Appear nvoices, Packing spondence
., , raz Ezempt P		• •		Ca	Subs and Colle	spondence

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	BARB JOHNSTON	09/22/2014	CASTO		73880
Supplier: CASTC Address: 109 MA City, State, Zip: SPENC		1		MANDY BARB JOHNSTON	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
15.00 RECORD BI	Description INDERS (DEED - 10; MISC - 4; MARF	RIAGE - 1) 1	Account Number 402 55 341	Amount 945.00 945.00	
	C	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$945.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
	BARB JOHNSTON	09/22/2014	CASTO		73881	
Supplier: CASTO & Address: 109 MARK City, State, Zip: SPENCER	ET STREET	•		NDY RB JOHNSTON		
Qty	Description		Account Number		Remaing Budget	
	gnition 2" Capacity Precinct 89 Bi		13 55 341	43.00 <b>43.00</b>	26,535.49	

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

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

**ORIGINAL** 

Total \$43.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JOANNE SMITH	09/15/2014		ССМС			73848
Address	s: PO BO	DEN CLARK MEDICAL CENTER X 11345 LESTON WV 25339-1345				MANDY JOANNE S	МІТН	
Qty		Description		A	ccount Number	A	mount	<b>Remaing Budget</b>
		Description CMC DUE TO FALSE CARDIAC READ AL AT MED EXPRESS - DEPUTY BLA		1 70	ccount Number 00 40 223 2300 00 40 223 2300		356.15 0.00 356.15	140.00 140.00
		0	RIGINAL					

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

WV Tax Exempt No. 556000417

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

**Total** \$356.15

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MARYBETH JEFFERS	09/22/2014	CHAPMAN	1	73872
Addre	ess: PO B	PMAN PRINTING CO. INC OX 2907 TINGTON WV 25728-2907			MANDY MARYBETH JEFFE	RS
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty		Description E BOOK, CARTRIDGES, PENS	7	City, State, Zip	Amount 275.83 275.83	

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

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

**ORIGINAL** 

**Total** \$275.83

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Numb	er	Requ	ested By		Date		Vendor l	ID	Purch	ase Order Number
			JEREM	IY CROSS		09/15/2014		CITIZEI	NS		73862
Addre	ss: 19	98 GEO	S CONSERVA RGE STREET Y WV 25801-2	ATION CORPS 2608	OF WV			Approval By Clerk Deliver To Address City, State, Zip	MANDY JEREMY (	CROSS	
Qty			D	escription			Ac	count Number	A	mount	Remaing Budget
	CCCL	_abor for		escription Trail for Augus	t 2014			count Number 2 40 230 7026	4	Amount 1,272.97 <b>272.97</b>	-16,879.55
					ORI	GINAL					

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

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

**Total** \$4,272.97

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	09/15/2014	CM&I PROI	D	73860
Addres	ss: 831 MA	PRODUCTS, INC. ARRTOWN RD ERSBURG WV 26101-5421	•		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
Qty					Amount 120.48 120.48	101,565.34
			ORIGINAL			

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

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

Total \$120.48

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/22/2014	CM&I PROD	73865
Address: 831	&I PRODUCTS, INC. MARRTOWN RD RKERSBURG WV 26101-5421		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	OY IN SWIGER
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description ULIC FLUID FOR BACKHOE AT VET PA			Amount 42.00 19,726.76
	C	RIGINAL		

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

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

**Total** \$42.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	09/29/2014	COLUMBIA	Α	73926
Addres	s: 2240	UMBIA WEATHER SYSTEMS, INC. ONE GRIFFIN OAKS STREET SUITE 1 LSBORO OR 97124-2687	000		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
	VEATHE	Description ER STATION TRANSMITTER REPAIR		Account Number 712 40 216 1612	Amount 1,050.00 1,050.00	13,374.24
		0	RIGINAL			

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

 Total \$1,050.00

## **Purchase Order**

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

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	PO Was Deleted	09/15/2014	CONSUMER C		73875
Supplier: CONSI Address: PO BO City, State, Zip: WHEE	UMER CREDIT DEPT OX 6441 CLING WV 26003-0841		Approval By Clerk ANGI Deliver To PO W Address City, State, Zip	as Deleted	
Qty	Description	A	ccount Number	Amount R	Remaing Budget
Billing Instructions		ORIGINAL			
Mail Invoice to: Finance Office		ty Commission Of Woo	od County	Total	\$0.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I. WV Tax Exempt No. 5560004	VV 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	09/04/2014	CRUM G	73795
City, State, Zip: -	U EXTENSTION OFFICE			ANDY DI SMITH
Qty	Description		Account Number	Amount Remaing Budget
	T TRAVEL FOR SEPTEMBER		412 40 214	88.59 88.59

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$88.59

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Description Account Number Amount Remaing Budget 4.00 NEAFCS CONFERENCE LEXINGTON, KY SEPT 15-19: MILEAGE 1 412 40 214 202.47  Approvable MANDY JODI SMITH Address City, State, Zip  Qty Description Account Number Amount Remaing Budget 4.00 NEAFCS CONFERENCE LEXINGTON, KY SEPT 15-19: MILEAGE 1 412 40 214 202.47  202.47	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -  Clerk Deliver To Address City, State, Zip   Clerk Deliver To Address City, State, Zip   Account Number  4.00 NEAFCS CONFERENCE LEXINGTON, KY SEPT 15-19: MILEAGE 1 412 40 214  Amount Remaing Budget 4,377.05			JODI SMITH	09/04/2014	CRUM G	i	73796
4.00 NEAFCS CONFERENCE LEXINGTON, KY SEPT 15-19: MILEAGE 1 412 40 214 202.47 4,377.05	Addre	ess: WVU E	CRUM EXTENSTION OFFICE		Clerk Deliver To Address		
		NEAFCS CO		PT 15-19: MILEAGE		202.47	4,377.05

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

WV Tax Exempt No. 556000417

, Commissioner

**ORIGINAL** 

Total \$202.47

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	09/04/2014	CRUM G	73797
Supplier: GV Address: W City, State, Zip: -	VU EXTENSTION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	NDY I SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 TRAVE	Description EL & MEALS TO BRIDGEPORT 9/3-9-4		ccount Number 12 40 214	Amount 119.39 4,377.05 119.39
	ſ	RIGINAI		

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

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

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

, Commissioner

, Commissioner

\$119.39 **Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	09/04/2014	CRUM G	73798
Suppli Addre City, State, Z		N CRUM EXTENSTION OFFICE			NDY DI SMITH
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
	BLANKET	SUPPLIES FOR SEPTEMBER - FAMI	LIES & HEALTH P 1 4	12 55 341	0.00 346.10
					0.00
		C	RIGINAL		

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RISHA BRADFORD	09/15/2014	csc	73846
Address: OF C City, State, Zip: -	IMUNITY SERVICE COUNCI GREATER PARKERSBURG			NDY HA BRADFORD
Qty	Description		Account Number	Amount Remaing Budget
	ty Service Council Yearly Membership F		12 40 222	15.00 15.00
	0	RIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 261

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

, Commissioner

, Commissioner

Total

\$15.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	09/29/2014	DEAN'S	73900
Address:	2715 MU	SCREENS INK JRDOCH AVE SUITE A3 RSBURG WV 26101-1059			NDY JEFFERS
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
2.00 LOC	GO EMBR			<u> </u>	Amount 19.00 2,969.81
			ORIGINAL		

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

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

Total \$19.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JEREMY CROSS	09/22/2014	DECKS DIRE	СТ	73878
Supplier Address City, State, Zip		TH AVENUE			IANDY EREMY CROSS	
Qty		Description		Account Number	Amount	Remaing Budget
	ost Caps fo	Description or bridge and steps on Fort Boreman			Amount 1,051.80 1,051.80	-16,879.55
		C	RIGINAL			

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

ty Commission Of Wood County	approved: The County Commission Of Wood Coun					
, Commissioner						
Commissioner						

Total \$1,051.80

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Reques	ted By	Date	Vendor II	) Purcl	nase Order Number
		MELVIN	SWIGER	09/04/2014	DISCOUN	ТР	73783
Addres	s: 3417	COUNT POOL SUPP MURDOCH AVE KERSBURG WV 261		1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Des	cription		Account Number	Amoun	Remaing Budget
	SHOCK	Des FOR COURTHOUSE F				Amount 47.96	2,038.49
				ORIGINAL			

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

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

**Total** \$47.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/29/2014	DIV CRIM	I	73921
Address:	ATTN;	ON OF JUSTICE AND COMMUNI' MARIANA LOGOS 1204 KANAW ESTON WV 25301-2900	Г ГҮ SERVICES НА BOULEVARD, Е.		MANDY JOANNE SMITH	
Qty		Description	A	ccount Number		Remaing Budget
	ADEMY 1	Description TRAINING FOR JOHN WETZEL		ccount Number 00 40 221	Amount 1,500.00 1,500.00	2,095.35
		C	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$1,500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/22/2014	DOUBLERADIU	IS	73887
Addre		E RADIUS N BUREN AVE STE 100 TRAIL NC 28079-5573			NDY ANNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00	Purchasing th	megapixel camera for the Black A is camera as a test before orderin or Court Security Grant)		1 700 55 341	111.09 0.00 0.00 111.09	561.80 561.80 561.80
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

\$111.09

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	09/29/2014	DOUBLERAD	IUS	73911
Addre	ss: 2022 V	LE RADIUS VAN BUREN AVE STE 100 N TRAIL NC 28079-5573			MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	Ubiquiti mic	Description crowave like dishes for radio system		Account Number 7 712 40 216 1612	Amount 2,000.00 2,000.00	13,374.24
		0	RIGINAL			

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

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

Total \$2,000.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	09/04/2014	ENGLEFIE	LD	73814
Suppl Addr City, State, 2 <b>Qty</b> 80.30 102.70 33.50 268.10 313.10 64.00 109.10 33.80	GASOLINE -	JOANNE SMITH  FIELD OIL COMPANY MES PARKWAY MID OHIO INDU TOH 43056-6099  Description  JULY - DAY REPORT JULY - MOUNTWOOD JULY - 1/2 SOLID WASTE JULY - MAINTENANCE JULY - REAPPRAISAL JULY - EMERGENCY SERVICES	09/04/2014  USTRIAL PARK	ENGLEFIE Approval By Clerk	MANDY JOANNE SMITH	73814  Remaing Budget 0.00
			ORIGINAL			

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

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

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

, Commissioner

, Commissioner

Total

\$12,448.61

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	09/29/2014	ENGLEFIELD		73915
		USTRIAL PARK	Address City, State, Zip	NE SMITH	
98.80 GASOLINE - 98.80 GASOLINE - 42.50 GASOLINE - 271.90 GASOLINE - 69.10 GASOLINE - 111.00 GASOLINE - 1100 GASOLINE - 1.00 GASOLINE -	MOUNTWOOD SOLID WASTE MAINTENANCE REAPPRAISAL EMERGENCY SERVICES 911 CORONER	1 1 5 7 7 1	Account Number 2 731 55 343 401 55 343 401 55 343 6 407 55 343 712 55 343 802 55 343 700 55 343	Amount 203.15 355.88 153.09 979.39 1,204.16 248.90 399.83 231.61 6,899.09 10,675.10	Remaing Budger 410.10 1,238.06 1,238.06 7,576.84 6,297.53 5,070.32 5,070.32 588.06 90,500.97
		ORIGINAL			

Billing Instructions

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

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

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

, Commissioner

\_, Commissioner

**Total** 

\$10,675.10

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		MELVIN SWIGER	09/29/2014	ENVIROT	ES	73910
Addres	s: 1115 4	ROTEST SERVICES INC. 4TH ST MONT WV 26554-4703		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	UEL TAN	K INSPECTION		1 401 55 343	500.00 <b>500.00</b>	1,238.06
			ORIGINAL			

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

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

**Total** \$500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Num	
		MARK RHODES	09/29/2014	ES&S		73906
Supplie Addres City, State, Zi		YSPHERE CIRCLE GO IL -			ANDY ARK RHODES	
Qty		Description	A	ccount Number	Amount	Remaing Budget
74.00 A		ING, LANGUAGE SETUP, CANDIDA	ATES YES/NO, 14	13 40 212	1,008.60	42,000.00
	POLITICAL F BALLOT FAC	PARTIES, CONTEST/ISSUES, AMEN			0.00	42,000.00 42,000.00
0.00 E	BALLOT FAC	JES .	14	13 40 212	0.00 <b>1,008.60</b>	42,000.00
					1,000100	
		^				
			RIGINAL			

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

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

**Total** \$1,008.60

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number	
	JODI SMITH	09/15/2014	ESP	73851	
Address: 450	P NATIONAL OFFICE FALLS AVENUE SUITE 106 VIN FALLS ID 83301-2307		Approval By Clerk MANDY Deliver To JODI SM Address City, State, Zip		
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>	
	Description RENCE REGISTRATION FOR JODI SMIT			Amount 200.00 4,377.05 200.00	
	0	RIGINAL			

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

WV Tax Exempt No. 556000417

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

, Commissioner

Total \$200.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase	Purchase Order Number	
		JOANNE SMITH	09/04/2014	FBI NA A WV CI	НА	73766	
Address:	CAMP	TIONAL ACADEMY WEST VIRGI DAWSON OOD WV 26537-	NIA CHAPTER	D. 11 T	ANDY ANNE SMITH		
0.		- A .A					

	Zip: KINGWOOD WV 26537-	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description FBI Academy WV,Training @ Camp Dawson: Cpt King Sun & Mon	City, State, Zip  Account Number	Amount 130.00 130.00	Remaing Budget 2,095.35
	ORIGINAL			

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

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

**Total** \$130.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
-	MANDY DENNIS	09/04/2014	FIREEXTIN		73794
Address: PO Bo City, State, Zip: MAR	EXTINGUISHER SPECL	A	Approval By Clerk MAN	DY DENNIS	Remaing Budget 980.87
1.00 MAINT ON 1.00 MAINT ON 1.00 MAINT ON 1.00 MAINT ON	I FIRE EXT - COURTHOUSE I FIRE EXT - MAINT I FIRE EXT - JUDICIAL ANNEX I FIRE EXT - OLD LAW ENF I FIRE EXT - BLACK ANNEX	1 42 1 42 1 42 1 42	24 40 216 24 40 216 1607 24 40 216 1602 24 40 216 1605 24 40 216 1610	272.00 110.40 35.00 298.60 35.00 <b>836.50</b>	2,038.49 1.43 3,960.60 446.00 596.38
		ORIGINAL			

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

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

**Total** \$836.50

# Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Numbe	r	Requested By Date Vendor ID		ID Purchase Order Number					
			MELVIN SV	NIGER	09/04/2014	<u> </u>	FORE TIM	IB		73792
Addre City, State, Z	ess: 100	0 BEESON	R COMPANY RUN ROAD 7 26180-5555		1		Deliver To Address City, State, Zip	MANDY MELVIN SW		
Qty			Descr	iption		Ac	count Number	An	nount	<b>Remaing Budget</b>
	MISC P	PARTS FOR	Descr				count Number 0 70 568 2612		22.00 22.00	101,565.34
					ORIGINAL					

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

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

The PO Number Must Appear

\$22.00

On Packages, Invoices, Packing Slips and Correspondence

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requ	ested By	Date	Vendor II	Purchase Order Number		
		MELVI	N SWIGER	09/04/2014	FORE TIM	МВ	73809	
Addres	s: 100 E	E TIMBER COMPA BEESON RUN ROA KER WV 26180-55	AD		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER		
Qty		D	escription		Account Number	Amoun	t Remaing Budget	
	BEARING	S FOR SCAG, SEA			Account Number 1 900 70 567 6601	38.2 38.2	5 19,726.76	
				ORIGINAL				

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

WV Tax Exempt No. 556000417

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

**Total** \$38.25

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		MARYBETH JEFFERS	09/15/2014	GALLSLLC		73852
Addres	er: GALLS ss: PO BO p: CHICA	X 71628 GO IL 60690-7204			NDY RYBETH JEFFE	
Qty		Description		ccount Number		<b>Remaing Budget</b>
	Emergency	lights, sirens, mounts for new vehicles	s @ \$1452	2 65 459	2,904.00 <b>2,904.00</b>	6,461.53
		C	RIGINAL			

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

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

Total \$2,904.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/22/2014	GENERALSA	73891
Supplier: GENERA Address: PO BOX City, State, Zip: ASHLAN	2440		Approval By Clerk MAN Deliver To MELY Address City, State, Zip	VIN SWIGER
1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL	Description IES (TOILET PAPER, TRASH BAG	GS, PAPER TOWE 1: GS, PAPER TOWE 1:	424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 567 6601 900 70 568 2612	Amount 313.42 313.42 313.42 313.42 313.42 313.42 313.42 313.48 101,565.34 313.42 2,194.00
	(	ORIGINAL		

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

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

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

, Commissioner

\_, Commissioner

**Total** 

\$2,194.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor II	) Pı	rchase Order Number
	CHRIS WHITTAKER	09/04/2014	GLOBA	L	73810
Supplier: GLOBA Address: PO BO City, State, Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTA	AKER
Qty	Description	I	Account Number	Amo	unt Remaing Budget
1.00 MICROSOF	T HOME OFFICE & BUSINESS 2013	14	128 40 230	1,459 <b>1,459</b>	

ORIGINAL	

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

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

Total \$1,459.81

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	09/15/2014	GLOBAL		73831
Addres	ss: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311			AANDY CHRIS WHITTAKER	
Qty		Description		Account Number	Amount R	emaing Budget
3.00 H	HP Compact	Bescription  Elite 8000 Desktop PC, Shipping  Flice Home and Business 2013		Account Number 1 428 65 459 1 428 40 230	Amount 909.53 623.49 1,533.02	emaing Budget 17,152.66 -185.94
		0	RIGINAL			

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

WV Tax Exempt No. 556000417

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

, Commissioner

**Total** \$1,533.02

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		CHRIS WHITTAKER	09/22/2014		GLOBAL	-		73882
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311			D. 1' T	MANDY CHRIS WH	ITTAKE	R
Qty		Description		Acc	count Number	A	mount	Remaing Budget
2.00	LENOVO DI	DO 16CD DIMM 240DIN 1600MUZ D	C2 42000 DECIS	1 100	O CE 4EO		274 40	17 152 66

City, State,	Zip: ATLANTA GA 31193-5311		Address City, State, Zip		
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty 2.00 6.00 3.00 2.00		1 42 1 42 1 42 1 42	ccount Number	Amount 271.48 1,484.04 1,939.65 1,999.98 849.06 6,544.21	17,152.66 17,152.66 17,152.66 17,152.66 17,152.66
Billing Instruct	ORIGINAL				\$6 544 21

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

WV Tax Exempt No. 556000417

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

Total \$6,544.21

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	D Purchas	se Order Number
		CHRIS WHITTAKER	09/29/2014	GLOBA	L.	73933
Addre	ss: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKER	
0.1		T. 1.11				

City, State, Zip: A	TLANTA GA 31193-5311	City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budget
4.00 TONEF		1 428 55 341	456.81 24,632.63 <b>456.81</b>
	ORI	GINAL	

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

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

Total \$456.81

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/04/2014	GRAINGER	73788
Supplier: GRAIN Address: DEPT 8 City, State, Zip: PALAT	71533808		Approval By Clerk MAN Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 9.00 BULBS	Description			Amount 128.25 101,565.34 101,565.34
		ORIGINAL		

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

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

**Total** \$128.25

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/04/2014	GRAINGER	73789
Supplier: GRAIN Address: DEPT 8 City, State, Zip: PALAT	71533808			NDY LVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 EXTERIOR I	LIGHT LED	1	424 40 216 1611	398.75 398.75

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

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

**ORIGINAL** 

**Total** \$398.75

## Wood County Commission No. 1 Court Square

### **Purchase Order**

Parkersburg, WV 26101-

### **Purchase Order**

Requisition	ı Number	Requested By	Date	Vendor ID	Purch	ase Order Number
•		MELVIN SWIGER	09/22/2014	GRAINGE		73890
Suppli Addre City, State, Z	er: GRAINess: DEPT 8	GER 71533808 INE IL 60038-0001			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	FULL BODY	HARNESS FOR WINDOW WASHING	3	1 424 40 216	43.60 <b>43.60</b>	2,038.49

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

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

Approved: The County Commission Of Wood County
--

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$43.60

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/29/2014	GRAINGER	73901
Supplier: GRAIN Address: DEPT City, State, Zip: PALA	871533808		Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty	Description	Ac	count Number	Amount Remaing Budget
2.00 EXIT SIGN	Description S - GLOW IN DARK			Amount 20.52 596.38 20.52
		ORIGINAL		

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

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

**Total** \$20.52

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/29/2014		HEALTHCARE	<b>E</b>	73913
Addre	ess: PO BO	THCARE ALLIANCE INC. DX 740023 NNATI OH -	,			NDY ANNE SMITH	
Qty		Description			count Number		Remaing Budget
		SINVOICE FOR DEPUTY BLATT DUE EMERGENCY ROOM AFTER PHYSIC		1 700	0 40 223 2300 0 40 223 2300	131.37 0.00 131.37	140.00 140.00
		C	RIGINAL				

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

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

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

, Commissioner

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

**Total** 

\$131.37

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	l 09/04/2014	HORNOR	73767
Address: 27	ORNOR & HARRISON 09 MURDOCH AVE ARKERSURG WV 26101-1038	1		MANDY JOANNE SMITH
Qty	Description		Account Number	Amount Remaing Budget
	Description uniform pants for Mike Landers			Amount 111.00 9,789.47
		ORIGINAL		

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

WV Tax Exempt No. 556000417

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

**Total** \$111.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: HR DIRFCT Address: PO BOX 450939 City, Star, 279: SUNRISE 14.33345-0939  Region of the supplier of t	Requisition	Number	Requested By	Date		Vendor ID	Purcha	ase Order Number
Supplier: HR DIRECT Address: PO BOX 450939 City, State, Zip: SUNRISE FL 33345-0939  Qty Description Attendance calendars for 2015, vacation request forms & binders  Clerk Deliver To Address City, State, Zip  Account Number Amount Remaing Budget 1.00 55 341 170.10 561.80			JOANNE SMITH	09/08/2014		HR DIRECT	-	73820
1.00 Attendance calendars for 2015, vacation request forms & binders 1 700 55 341 170.10 561.80	Addres	ss: PO BO	X 450939			Clerk M Deliver To JC Address		
		Attendance	calendars for 2015, vacation request f	orms & binders	1 70	0 55 341		561.80

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

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

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

**ORIGINAL** 

, Commissioner

, Commissioner

**Total** 

\$170.10

# **Purchase Order**

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

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) P	Purchase Order Numb	ber
		MARYBETH JEFFERS	09/15/2014	JONES BART	[LETT	73834	
Addre	ess: 5 WAL	& BARTLETT LEARNING L STREET NGTON MA 01803-4770		Approval By Clerk Deliver To Address City, State, Zip	MANDY MARYBETH JI	EFFERS	
Qty		Description	Ac	ccount Number	Amo	ount Remaing Bud	dget
2.00	AMLS ONLI	NE COURSE, TEXTBOOK, SHIPPING	3 771	12 40 221		5.50 8,14 <b>5.50</b>	48.34

ORIGINAL
Billing Instructions Total \$125.5

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

WV Tax Exempt No. 556000417

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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID		Purchase Order Number	
		MARYBETH JEFFERS	09/15/2014	JONES BART	LETT	73857	
Address:	5 WAL	& BARTLETT LEARNING L STREET NGTON MA 01803-4770		D 1: T	MANDY MARYBET	TH JEFFERS	
_							

City, State,	Zip: BURLINGTON MA 01803-4770	Address City, State, Zip		
Qty	Description	Account Number	Amount Remaing	Budget
Qty	Description  AMLS ONLINE COURSE, TEXTBOOK, SHIPPING	City, State, Zip	Amount 125.71 125.71	<b>Budget</b> 8,148.34
Dilling Leathers	ORIGIN	IAL		

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

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

**Total** \$125.71

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	09/04/2014	LABANS	73808
Addre	ss: PO BO	NS TRAININGS X 126307 ISBURG PA 17112-6307		Approval By Clerk MANI Deliver To PATR Address City, State, Zip	DY ICA LYNCH
Qty		Description		Account Number	Amount Remaing Budget
1.00	Labans Add	iction Based Treatment Planning 6 ho	ours 72	731 40 221	25.00 4,191.00 <b>25.00</b>

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

WV Tax Exempt No. 556000417

**ORIGINAL** 

**Total** \$25.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	09/04/2014	LAKEVIEW	73806
Address: ON	KEVIEW RESORT JE LAKEVIEW DRIVE DRGANTOWN WV 26508-8061		Approval By Clerk ANGI Deliver To Carole Jo Address City, State, Zip	nes
Qty	Description	A	ccount Number	<b>Amount Remaing Budget</b>
	Description , 2014 travel for Community Leadership Ac			Amount 183.67 918.19
	0	RIGINAL		

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

 **Total** \$183.67

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Carole Jones	09/04/2014	LAKEVIEW	73807
Supplier: LAKE Address: ONE L City, State, Zip: MORG	VIEW RESORT AKEVIEW DRIVE ANTOWN WV 26508-8061	1	Approval By Clerk ANG Deliver To Caro Address City, State, Zip	I le Jones
Qty	Description	A	Account Number	Amount Remaing Budget
Oct 5-7, 20 <sup>4</sup>	Description  14 WV Ass. of Counties Fall Board m		account Number 03 40 221	Amount 166.00 918.19
		ORIGINAL		

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

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

Total \$166.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: CHANDA LOTT Address: 2092 SOUTH PILEASANT HILL ROAD City, State, Zip : BELLEVILLE WV 26133-8213  REWARD FROM CURTIS RICHARDS CASE  1.00 REWARD FROM CURTIS RICHARDS	Requisition Nu	umber	Requested By	Date		Vendor ID	Purch	nase Order Number
Supplier: CHANDA LOTT Address: 2092 SOUTH PLEASANT HILL ROAD City, State, Zip: BELLEVILLE WV 26133-8213  Clerk MANDY Deliver To Address City, State, Zip  Clerk MANDY Deliver To Address City, State, Zip  Account Number 1.00 REWARD FROM CURTIS RICHARDS CASE 1 405 40 233 0.00 4,695.32			JASON WHARTON	09/29/2014		LOTTC		73919
1.00 REWARD FROM CURTIS RICHARDS CASE 1 405 40 233 0.00 4,695.32	Address: City, State, Zip:	2092 SC	OUTH PLEASANT HILL ROAD VILLE WV 26133-8213			Clerk M. Deliver To J. Address City, State, Zip	ASON WHARTON	
	Qty		Description					
	1.00 RE	WARD F	ROM CURTIS RICHARDS CASE		1 40	5 40 233		

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

WV Tax Exempt No. 556000417

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

**ORIGINAL** 

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Otv		Description	Δ	ccount Number	Amount	Ramaina Ruda	۵ŧ
Supplier: LOWE' Address: PO BOX City, State, Zip: ATLAN				D 1: T	ANDY ARYBETH JEFFI	ERS	
		MARYBETH JEFFERS	09/04/2014	LOWES		73771	
Requisition Number		Requested By	Date	Vendor ID	Purch	nase Order Number	

ity, State, Zip: ATLANTA GA 30353-0954		City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
5.00 CONCRETE MIX	Description	7 712 55 341	Amount 17.35 <b>17.35</b>	37.0	
	ΛDI	GINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 261

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

Approved: The County Commission Of Wood County

Commissions

\_\_\_, Commissioner

, Commissioner

Total

\$17.35

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Otv		Description		Account Number	Δm	ount Remains Rudget
Supplier: LOWI Address: PO BO City, State, Zip: ATLA				D 1: T	IANDY IARYBETH	JEFFERS
		MARYBETH JEFFERS	09/04/2014	LOWES		73777
Requisition N	Number	Requested By	Date	Vendor ID		Purchase Order Number

City, State, Zip: ATI	LANTA GA 30353-0954	Address City, State, Zip		
Qty	Description	Account Number	Amount Remaing Bud	lget
Qty 5.00 CONCRE	Description	Account Number 7 712 55 341		<b>lget</b> 77.09
	ORI	IGINAL		

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

 Total \$12.10

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954  Qty Olymipic semi transparent stain W/ linseedoil  Description Account Number 1 900 70 567 6601  2.00 Olymipic semi transparent stain W/ linseedoil  Description Account Number 2 288.80  288.80  Remaing Budger 2 288.80	Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954   Oty Description  Account Number 2.00 Olymipic semi transparent stain W/ linseedoil  Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip  Account Number 1 900 70 567 6601 288.80 19,726.76			MELVIN SWIGER	09/04/2014	LOWES	73780
2.00 Olymipic semi transparent stain W/ linseedoil 1 900 70 567 6601 288.80 19,726.76	Addr	ess: PO BO	X 530954		Clerk MA Deliver To ME Address	
2.00 Olymipic semi transparent stain W/ linseedoil 1 900 70 567 6601 288.80 19,726.76	Qty		Description		Account Number	Amount Remaing Budg
		Olymipic se		1	900 70 567 6601	

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

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

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

**ORIGINAL** 

, Commissioner

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

**Total** 

\$288.80

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		MELVIN SWIGER	09/22/2014		LOWES			73888
Addre	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954				MANDY MELVIN S	WIGER	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
	FILTER, SC	QUEEGEE, BRUSH, SOAP, HOSE NO	DZZLE		4 40 216 1602	A	67.89 67.89	3,960.60

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

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

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

**ORIGINAL** 

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

ounty

, Commissioner

\$67.89

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	09/22/2014	LOWES		73894
Addr	ess: PO BO	PS COMPANIES, INC. X 530954 NTA GA 30353-0954	1		IANDY IELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description OR PARKING (3); BRUSH (1); SQUE		City, State, Zip	Amount 112.95 112.95	

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

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

**ORIGINAL** 

\$112.95

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

**Total** 

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	er	Requested By	Date	Vendor ID	) Purch	ase Order Number
		MELVIN SWIGER	09/29/2014	LOWES	;	73904
Supplier: LC Address: PC City, State, Zip: A	O BOX 530			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	KJACK AS	Description SPHALT SEALER		Account Number 1 424 55 341	Amount 102.52 102.52	5,703.35
			ORIGINAL			

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

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

**Total** \$102.52

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/29/2014	LOWES	73923
Supplier: LOWE' Address: PO BO2 City, State, Zip: ATLAN			Approval By Clerk MANDY Deliver To MELVIN Address City, State, Zip	, N SWIGER
Qty	Description	A	Account Number	<b>Amount Remaing Budget</b>
1.00 HINGES FO			00 70 567 6601	16.08 16.08

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

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

**ORIGINAL** 

**Total** \$16.08

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MARYBETH JEFFERS	09/15/2014	MAD CRICK	ET	73844
Addre	ess: 3540 T	CRICKET GRAPHICS YLER HIGHWAY RSVILLE WV 26175-9172	1		MANDY MARYBETH JEFFE	RS
Qty		Description		Account Number		Remaing Budget
	INSTALLAT	ION RADIO EQUIPMENT		7 712 65 459	1,588.00 1,588.00	6,461.53
			ORIGINAL			

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

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

Total \$1,588.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHARLIE JOHNSON	09/22/2014	MAHONE TI	73879
Addres	ss: 1615 14	NE TIRE CO ATH STREET ERSBURG WV 26101-	1	Approval By Clerk MAN Deliver To CHAI Address City, State, Zip	DY RLIE JOHNSON
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty		Description CHARGERS(20); TIRES FOR EXPL		City, State, Zip  Cccount Number  00 40 217	Amount 3,349.04 21,023.47
			ORIGINAL		

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

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

Total \$3,349.04

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	09/15/2014	MARKSR		73838
Suppl Addro City, State, 2	ess: WVU I	CCA MARKS EXTENSION OFFICE			NDY DI SMITH	
Qty		Description		Account Number		Remaing Budget
	SEPTEMBE	ER SUPPLIES		412 55 341	0.00 <b>0.00</b>	346.10

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

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

**ORIGINAL** 

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	09/15/2014	MARKSR	73839
Suppli Addre City, State, Z	ss: WVU ]	CCA MARKS EXTENSION OFFICE			MANDY IODI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	SEPTEMBE	Description ER TRAVEL		Account Number 1 412 40 214	0.00 4,377.05 0.00
			ORIGINAL		

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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOHN REED	09/15/2014	MATHENY	A	73853
Address	s: 425 FC	IENY AUTO SERVICE DREST HILLS ROAD ERSBURG WV 26104-	1		MANDY JOHN REED	
Qty		Description		Account Number		Remaing Budget
	IL CHANC	SE, OIL & FILTER FOR TRUCK		1 401 55 341	0.00	29,607.77
			ORIGINAL			

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

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

**Total** \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/04/2014	MEDEXPRESS	73776
Address:	PO BO	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900		Approval By Clerk MANDY Deliver To JOANNI Address City, State, Zip	E SMITH
<u> </u>		- · · ·			

City, State, 2	Zip: BELFAST ME 04915-7900	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description PROMOTIONAL PHYSICALS - SIMS & MURPHY		Amount 0.00 0.00	Remaing Budget 140.00
Billing Instruct	ORIGI	NAL		\$0.00

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

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

Total \$0.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date		Vendor II	)	Purch	ase Order Number
		JANA SINGER	09/04/2014		MICROGEN	1ICS		73756
Addre	ss: BANK	OGENICS CORPORATION OF AMERICA 7055 COLLECTIONS GO IL 60693-	S CENTER DRIVI		Approval By Clerk Deliver To Address City, State, Zip	MANDY JANA SINC	GER	
Otv		Description		Ac	count Number	A	mount	Remaing Budget

, State, Zip: CHICAGO IL 60693-	Address City, State, Zip		
Qty Description	Account Number	Amount Rem	
4.00 DRUG TESTING SUPPLIES	72 731 55 341	2,255.00 <b>2,255.00</b>	60,749
OE.	RIGINAL		

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

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

**Total** \$2,255.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARYBETH JEFFERS	09/15/2014	MOTOROL	73824
Supplier: MOTO Address: P O BO City, State, Zip: ATLA	OX 404059		Approval By Clerk MAN Deliver To MAR Address City, State, Zip	DY YBETH JEFFERS
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 2.00 VEHICULA	Description R CHARGERS			780.00 780.00 Remaing Budget 6,461.53
	0	ORIGINAL		

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

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

Total \$780.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	er	Requested By	Date	Vendor ID	Purc	chase Order Number
		MARYBETH JEFFERS	09/15/2014	NOE OFF	IC	73842
Address: 61	10 GREI	FICE EQUIPMENT EN ST PO BOX 1368 SBURG WV 26101-5133			MANDY MARYBETH JEFF	FERS
Qty		Description		Account Number		nt Remaing Budget
1.00 FAX TO	ONER	Description		Account Number 7 712 40 216 1612	263.9 263.9	13,374.24
			ORIGINAL			

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

 **Total** \$263.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MARYBETH JEFFERS	09/22/2014	NOE OFFIC	73870
Address: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 RSBURG WV 26101-5133		Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY RYBETH JEFFERS
Qty	Description	A	Account Number	Amount Remaing Budget
Oty 1.00 FAX TONER			Account Number 712 55 341	Amount 263.99 37.09 263.99
		RIGINAL		

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

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

**Total** \$263.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JULIA SAMS	09/04/2014		ODEPO1	7		73768
Addres	er: OFFICI ss: PO BO p: CINCIN				D 1: T	MANDY JULIA SAMS	S	
Qty		Description		Acc	count Number	An	nount	<b>Remaing Budget</b>
1 00 1	MISC OFFIC	E SLIDDLIES (CDS SLEEVES TAD	E NOTEROOKS)	1 700	55 3/1	2	nn nn	561.80

, Suic, 2	ыр. Спусиум 11 Оп 43203-3211	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty	Description  MISC OFFICE SUPPLIES (CDS, SLEEVES, TAPE, NOTEBOOKS)	Account Number	Amount 300.00 300.00	Remaing Budget 561.80	
Billing Instructi	ORIGINAL			\$200.00	

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

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

Total \$300.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	09/04/2014	ODEPOT	73781
Address: PO	FICE DEPOT BOX 633211 NCINNATI OH 45263-3211		Approval By Clerk MAN Deliver To MIKE Address City, State, Zip	DY E ST CLAIR
1.00 MISC C	Description DESCRI		ccount Number 02 55 341	75.63 75.63
		ORIGINAL		

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

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

**Total** \$75.63

No. 1 Court Square

Pl	ırcnase	uraer	Parkersburg, WV 261	01-	Purchase Orde		uraer
Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		MANDY DENNIS	S 09/04/201		ODEPOT		73791
Addr	lier: OFFICE ess: PO BOX Zip: CINCIN		·	Approva Clerk Deliver Address City, Sta	MAND Γο MAND	Y Y DENNIS	
Qty		Description		Account N	Number	Amount	<b>Remaing Budget</b>
2.00	LACIE 32GB	PETITEKEY USB 2.0 FLAS	SH DRIVE	1 401 55 34		58.18 <b>58.18</b>	

**ORIGINAL** 

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

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

, Commissioner

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

**Total** 

\$58.18

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase On	rder Number
		PATRICA LYNCH	09/04/2014	ODEPOT	73	802
Addres	er: OFFICE ss: PO BOX ip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211	•		ANDY TRICA LYNCH	
Qty		Description	A	ccount Number	Amount Rem	naing Budget
65.00 [	MISC SUPP	LIES (STAPLER, BINDERS, PENS,	STAPLES, BATTE 72	731 55 341W	195.17	2,744.52
					195.17	
			ORIGINAL			

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

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

Total \$195.17

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		PATRICA LYNCH	09/04/2014	ODEPOT		73803
Addre	ier: OFFICI ess: PO BO ip: CINCI			D 1: T	MANDY PATRICA LYNCH	
Otv		Description	,	Account Number	Amount	Remaing Rudget

City, State, Zip	State, Zip: CINCINNATI OH 45263-3211		Address City, State, Zip			
Qty	Description		Amount Remaing Budge			
Qty	Description SINDERS		Amount 58.80 58.80 1,012.3			
	ORIG	SINAL				

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

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

**Total** \$58.80

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JOANNE SMITH	09/22/2014	ODEPOT		73868
Supplier: OFFICE DEI Address: PO BOX 633 City, State, Zip: CINCINNAT	3211			ANDY ANNE SMITH	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Bankr boxes, Bus			00 55 341	59.98 <b>59.98</b>	561.80

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

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

**ORIGINAL** 

**Total** \$59.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	09/22/2014	ODEPOT		73886
Supplier: OFF Address: PO I City, State, Zip: CINO	ICE DEPOT BOX 633211 CINNATI OH 45263-3211	1		MANDY PO Was Deleted	
Qty	Description		Account Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Off		nty Commission Of V	Vood County	Total	\$0.00
P.O. Box 14 Parkersburg. (Purchase Order No. Must B WV Tax Exempt No. 55600	474 , WV 26102 Be Included)	,	, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

\_, Commissioner

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purcl	nase Order Number
		BARB JOHNSTON	09/22/2014		ODEPOT		73897
Addre	ier: OFFICess: PO BO	E DEPOT OX 633211 NNATI OH 45263-3211				MANDY BARB JOHNSTON	
Qty		Description			count Number		Remaing Budget
28.00	CORRECTI	ION TAPE(12), POST ITS(1), PLAST IPS(2), TAPE(6), BATTERIES(1), INI	IBANDS(3), K REFILLS(3)	1 40	2 55 341 2 55 341	90.75 0.00 90.75	5,141.93 5,141.93
			ORIGINAL				

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

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

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

, Commissioner

, Commissioner

**Total** \$90.79

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Angi Graham	09/29/2014	ODEPOT	73907
Addres	er: OFFICE ss: PO BOX ip: CINCIN	DEPOT 3 633211 NATI OH 45263-3211		Approval By ms Clerk ANG Deliver To Ang Address City, State, Zip	GI i Graham
Qty		Description	A	Account Number	Amount Remaing Budget
Qty	mouse - Man	Description		City, State, Zip Account Number 01 55 341	Amount 58.18 29,607.77 58.18
			ODICINAL		
			ORIGINAL		

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

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

Total \$58.18

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211  Qty Description Account Number 1413 56 341 S7.18  ORIGINAL ORIGINAL ORIGINAL ORIGINAL	Requisition 1	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
Supplier OFFICE DEPOT Address PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211  Oty Description Account Number 5.00 SHREDDER LUBRICANT, PACKING TAPE, CANNED AIR 1 413 55 341 57.18  5.00 SHREDDER LUBRICANT, PACKING TAPE, CANNED AIR 57.18			<b>BARB JOHNSTON</b>	09/29/2014	ODEPOT		73922
5.00 SHREDDER LUBRICANT, PACKING TAPE, CANNED AIR 1 413 55 341 57.18 26,535.49 67.18	Addres	s: PO BOX	X 633211	1	Clerk M Deliver To B Address		
5.00 SHREDDER LUBRICANT, PACKING TAPE, CANNED AIR 1 413 55 341 57.18 26.535.49 57.18	Qty		Description		Account Number	Amount 1	Remaing Budget
ORIGINAI		SHREDDER		CANNED AIR	Account Number	57.18	
				ORIGINAL			

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

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

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

, Commissioner

\_, Commissioner

Total

\$57.18

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Angi Graham	09/29/2014	ODEPOT		73927	
Supplier: C Address: P City, State, Zip: C	ю вох	DEPOT 633211 NATI OH 45263-3211			ANGI Angi Graham		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
Qty		Description less mouse M570			Amount 79.98 79.98	Remaing Budget 29,607.77	
			ORIGINAL				

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

WV Tax Exempt No. 556000417

 **Total** \$79.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MARYBETH JEFFERS	09/15/2014	OGDEN	73843
Addres	s: P O BO	ERSBURG NEWS X 1787 519 JULIANA ST ERSBURG WV 26102-1787			NDY RYBETH JEFFERS
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 1.00 S	SEPTEMBE	Description R 11 TRIBUTE AD			Amount 194.00 30,125.81
			ORIGINAL		

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

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

Total \$194.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By Da		Vendor ID	Purchase Order Number	
	DIANA GARRETT	09/22/2014	OGDEN		73889
Address: P C	RKERSBURG NEWS ) BOX 1787 519 JULIANA ST RKERSBURG WV 26102-1787			MANDY DIANA GARRETT	
Qty	Description		Account Number	Amount J	Remaing Budget
Qty		st & November 3rd		Amount 1 0.00 0.00	Remaing Budget 15,936.85
		ORIGINAL			

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

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

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		JOANNE SMITH	09/29/2014	PET SUPPLII	ES	73936
Address City, State, Zip	:	JPPLIES PLUS		Deliver To JO Address City, State, Zip	IANDY DANNE SMITH	
Qty		Description		count Number		t Remaing Budget
	OOD FOR			0 55 341 2902	29.6d 29.6d	1,355.55
						1

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

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

**ORIGINAL** 

**Total** \$29.66

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	)	Purcha	ase Order Number
	JOANNE SMITH	09/22/2014	PINEGRO	VE		73866
Address: 51110	GROVE KENNEL OSR 681 OSVILLE OH 45772-9701		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM	ИІТН	
Qty	Description		Account Number	Ar	mount	<b>Remaing Budget</b>
1.00 BOARDIN	G FOR K-9 DARA WHILE DEPUTY SCI	HAAD WAS ON V 1	700 55 341 2902		84.00 <b>84.00</b>	

**ORIGINAL** Billing Instructions \$84.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

Mail Invoice to: Finance Office

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

\_, Commissioner

\_\_, Commissioner

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Carole Jones	09/04/2014	POFFICE		73760
Addro City, State, 2	ess: POBC	ERSBURG WV 26102-0344			NGI arole Jones	Pamaing Pudgat
Qty	hoves of 50	Description				Remaing Budget
40.00 20.00 3.00 100.00	boxes of 50 dozen #320 SPR 19761	sets #70012 1" prong file fasteners sets #70022 2" prong file fasteners 02 Pilot Easty Couch pens, blue Tuvek envelopes panding wallets, legal #SMD71076		1 403 55 341 1 403 55 341 1 403 55 341 1 403 55 341 1 403 55 341	274.40 156.40 29.52 128.59 92.80 <b>681.71</b>	1,218.16 1,218.16 1,218.16 1,218.16 1,218.16 1,218.16
Billing Instructi		0	RIGINAL			

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

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

\$681.71 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		nber Requested By Date		Vendor ID	Purch	Purchase Order Number	
		BARB JOHNSTON	09/04/2014	POFFICE		73775	
Addres	ss: POBC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344			MANDY BARB JOHNSTON		
Qty		Description		Account Number		<b>Remaing Budget</b>	
2.00 5		Description CORDIAN POCKETS C STYLE LABELS		Account Number 1 413 55 341 1 402 55 341	Amount 0.00 0.00 0.00	26,535.49 5,141.93	
			ORIGINAL				

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		er Requested By D		Vendor ID	Purchase Order Number	
		STACEY FLEAK	09/04/2014	POFFICE		73815
Address	s: P O B	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			MANDY STACEY FLEAK	
Qty		Description		Account Number	Amount	Remaing Budget
	0L961 lam	inating cartridges		1 401 55 341	0.00 <b>0.00</b>	29,607.77
			ORIGINAL			

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/22/2014	POFFICE		73895
Addre	ss: PO	KERSBURG OFFICE SUPPLY BOX 344 KERSBURG WV 26102-0344	7		MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	SMALL S	TAMPS (8); LARGE STAMPS (2	2)	Account Number 1 701 55 341	122.54 122.54	250.00
			ORIGINAL			

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

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

**Total** \$122.54

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MARY BETH JEFFERS	09/04/2014	PROVANTAGE	73755
Suppl Addre City, State, Z	ess:	PROVANTAGE.COM		Approval By Clerk MANE Deliver To MARY Address City, State, Zip	Y BETH JEFFERS
Qty		Description	A	Account Number	<b>Amount Remaing Budget</b>
Qty 1.00	INTELLITO	Description UCH MONITOR, SHIPPING			Amount 571.97 6,461.53

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

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

**ORIGINAL** 

Total \$571.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Carole Jones	09/15/2014	QUALITY		73841
Addr	ess: PO BO	ITY SALES & SERVICE X 473 VILLE OH 45723-0473	,		NGI nrole Jones	
Qty		Description	A	Account Number	Amount	Remaing Budget
	ribbon for ch	neck protector		103 55 341	47.50 47.50	1,218.16

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

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

**ORIGINAL** 

**Total** \$47.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested B	у	Date	Vendor ID	Purc	hase Order Number
		PATRICA LY	NCH	09/04/2014	RECOVERY	EMP	73799
Addres	ss: 708 DIV	ER EMPORIUM VISION ST PO BOX 31 RSBURG WV 26101-5				MANDY PATRICA LYNCH	ſ
Qty		Descript	tion		Account Number	Amoun	t Remaing Budget
<b>Qty</b> 98.00 B	BOOKS, KEY	<del>-</del>	tion	7		535.0 535.0	5 0.00
			ΛDI	GINAL			
			UKI	UIIIAL			

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

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

Total \$535.05

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	09/04/2014	REDWOOD	73757
Supplier: REDWO Address: P O BO City, State, Zip: SANTA	OOD TOXICOLOGY LABORATOR X 14327 A ROSA CA 95402-6327	RY INC.	Approval By Clerk ANG Deliver To Hern Address City, State, Zip	I ando Escandon
Qty	Description		Account Number	Amount Remaing Budg
10.00 Boxes of 25 2.00 boxes of 25 1.00 estimated sh	I-cups 10 panel I-cups split key	72 72	2 731 55 341 2 731 55 341 2 731 55 341	Amount   Remaing Budg   0.00   60,749.   0.00   60,749.   0.00   0.00   0.749.   0.00
		RIGINAL		

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

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

\$0.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		MELVIN SWIGER	09/15/2014	REMICHE	L	73863
Address City, State, Zip	s: 1170 4	ICHEL COMPANY INC 6TH STREET IA WV 26105-9409	ı	Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		t Remaing Budget
	ELTS  ELTS			1 424 55 341 4110	73.6 79.7 <b>153.3</b>	2,647.29 2,647.29
			ORIGINAL			

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

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

Total \$153.32

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number
		MARY BETH JEFFERS	09/04/2014	RUNYON	73754
Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606				Approval By Clerk MAN Deliver To MAR Address City, State, Zip	DY Y BETH JEFFERS
_		- AA			

ty, State, Zip: PA	RKERSBURG WV 26101-2606	City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budg			
1.00 KEY		7 712 55 341	4.00 <b>4.00</b>			
	ORIO	GINAL				

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

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

**Total** 

\$4.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested	l By	Date	Vendor II	) Purcl	nase Order Number
		MELVIN SV	VIGER	09/15/2014	RUNYO	N T	73833
Address	: 1129	IYON LOCK SERVICE 19TH STREET KERSBURG WV 26101			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Descr	iption		Account Number	Amount	Remaing Budget
2.00 KI	EYS	Descr	iption		Account Number 1 424 40 216	2.00 2.00	2,038.49
			(	ORIGINAL			

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

Approved: The County Commission Of Wood County				
,C	ommissioner			
, С	ommissioner			

**Total** \$2.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/29/2014	RUNYON	73928
Addre	ss: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Approval By Clerk MAN Deliver To MELY Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	KEYS	Description			Amount 15.00 5,703.35 15.00
			ORIGINAL		

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

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

**Total** \$15.00

# Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 2610	1-	Purchase	Order	
Requisition	n Number	Requested By	Date	Vendor l	ID Purcl	nase Order Number
		JOANNE SMITH	09/29/2014	S W RES	SOU	73920
Addre		ARY STREET ERSBURG WV 26101-5223	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
<b>Qty</b> 1.00	NAME TAG	Description FOR DEPUTY CROSS		<b>Account Number</b> 1 700 55 345	26.50 <b>26.5</b> 0	

**ORIGINAL** 

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

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

\$26.50 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/04/2014	SAFELIT	E	73753
Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197			D 1: T	MANDY JOANNE SMITH		
Otro		Description		Aggaint Number	Amount	Domaina Dudget

City, State,	Zip: CINCINNATI OH 45263-3197	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description Windshield repair on Deputy Butcher's cruiiser.		Amount 70.00 70.00	Remaing Budget 21,023.47
	ORIGI	NAI		

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

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

Total \$70.00

# Wood County Commission No. 1 Court Square

#### Durchasa Ordar

#### Durchasa Ordar

Number   Requisition Number   Requested By   Date   Vendor ID   Purchase Order Number	Pu	II CHASE	uluei	Parkersburg, WV 26101	-		rui Ci	iase	uluei
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930  Qty Description Description 1.00 SUPPLIES FOR HOME CONFINEMENT  Approval By Clerk Description Address City, State, Zip  Address City, State, Zip  Amount Remaing Budget 798.86	Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930   Qty Description Account Number Amount Remaing Budget 1.00 SUPPLIES FOR HOME CONFINEMENT  8 705 55 341  50.24  798.86			JOANNE SMITH	09/04/2014		SAMS CLU	JB		73759
1.00 SUPPLIES FOR HOME CONFINEMENT 8 705 55 341 50.24 798.86	Addro	ess: POBO	X 530930			Clerk Deliver To Address		MITH	
	Qty		Description				A		
		SUPPLIES	-					50.24	798.86

Billing Instructions Mail Invoice to: Finance Office

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

Approved:	The	County	Commission	Of Wood	County	

**ORIGINAL** 

, Commissioner , Commissioner **Total** 

\$50.24

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/04/2014	SAMS CLUB	73761
Addr	lier: SAM'S ess: P O BO Zip: ATLA	CLUB OX 530930 NTA GA 30353-0930	-	Approval By Clerk MANE Deliver To JOANS Address City, State, Zip	OY NE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	SUPPLIES	FOR HOLDING CENTER		02 55 341	311.30 456.77 311.30

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

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

**ORIGINAL** 

Total \$311.30

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	09/04/2014	SAMS CLUB	73804
Address:	SAM'S ( P O BOZ ATLAN	CLUB X 530930 TA GA 30353-0930	-	Approval By Clerk MAN Deliver To RHEA Address City, State, Zip	DY A GUICE
Qty		Description	A	ccount Number	<b>Amount Remaing Budget</b>
	ATTERIES,	Description PENS, COFFEE CUPS		<u> </u>	Amount 290.46 3,718.40
			ORIGINAL		

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

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

**Total** 

\$290.46

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/22/2014	SAMS CLUB	73867
Supplier: SAM'S of Address: P O BO City, State, Zip: ATLAN	X 530930 ITA GA 30353-0930		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 LYSOL & PA			00 55 341	64.44 64.44

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

**ORIGINAL** 

**Total** \$64.44

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number	
		JOANNE SMITH	09/29/2014		SAMS CLU	JB		73917	
Addres	er: SAM'S ss: POBO p: ATLAN				D 1: T	MANDY JOANNE SI	MITH		
Qty		Description		Ac	count Number	A	mount	Remaing Budge	t

City, State,	ate, Zip: ATLANTA GA 30353-0930 Address City, State, Zip		
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description FOOD & SUPPLIES FOR HOLDING CENTER	City, State, Zip	Amount 195.63 456.77 195.63
	ORIGI	NAL	

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

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

**Total** \$195.63

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	V	endor ID		Purcha	ase Order Number
		LINDSEY SHAWVER	09/15/2014	SHA	AWVER	L		73858
Supplier: LINDSEY SHAWVER Address: WVU EXTENSION OFFICE City, State, Zip: -				Approval B Clerk Deliver To Address City, State,	M L	IANDY INDSEY S	SHAWVE	ΞR
Qty		Description		Account Nu	mber	A	mount	<b>Remaing Budget</b>
200.00	Travel for 4H	Hevents and Regional Meeting 200 @	.55 per mile	1 412 40 214			0.00	4,377.05

ORIGINAL 1 412 40 214 0.00 4.377.05	Qty	Description	Account Number	Amount	Remaing Budget
	200.00	Travel for 4H events and Regional Meeting 200 @ .55 per mile	1 412 40 214	0.00	4,377.05
ORIGINAL				0.00	
ORIGINAL					
ORIGINAL		ODICINA.			
		ORIGINAL			

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

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JODI SMITH	09/15/2014	SHAWVER	L	73859
Suppli Addre City, State, Z	ss: WVU	SEY SHAWVER EXTENSION OFFICE			MANDY JODI SMITH	
Qty		Description		Account Number		<b>Remaing Budget</b>
100.00	Miscellaneo	ous items needed for 4-H events.		1 412 55 341	100.00	
		(	RIGINAL			

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

 Total \$100.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor II	)	Purch	ase Order Ni	umber
		JOANNE SMITH	09/04/2014		SHIRT			73813	
Addro	ier: SHIRT ess: 1606 DU Zip: PARKE				Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	MITH		
Qty		Description		A	ccount Number	A	mount	Remaing	Budget
1.00	Embroider po	olos for Sgt. Bussey now with the Det	ective Bureau	1 70	0 55 345		0.00 <b>0.00</b>		9,789.47

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

WV Tax Exempt No. 556000417

) \_\_\_\_

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

**ORIGINAL** 

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		per Requested By Da		Vendor ID	Purchase Order Number	
		MARY BETH JEFFERS	09/22/2014	SIR SPEED	73893	
Addre	ess: 3901 E	PEEDY PRINTING MERSON AVE. ERSBURG WV 26104-1114		D 1: T	ANDY ARY BETH JEFFERS	
0.4		D ' //		A NT 1	4 (D 1 D 1	7

City, State, Z	Zip: PARKERSBURG WV 26104-1114		City, State, Zip		
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty	Description E-911 LETTERHEAD AND EMERGENCY MANAGEMENT LETTER T		count Number	Amount 624.60 <b>624.60</b>	Remaing Budget 37.09
Rilling Instruct	ORIGINAL				

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

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

Total \$624.60

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/29/2014	SIR SPEED	73937
Address	s: 3901 EN	EEDY PRINTING MERSON AVE. RSBURG WV 26104-1114			ANDY ANNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	VIDENCE 1				Amount 123.84 123.84 3,686.22
			ORIGINAL		

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

**Total** \$123.84

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	09/08/2014	SMITH JODI	73826
Suppl Addr City, State, 2		SMITH EXTENSION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description		Account Number	<b>Amount Remaing Budget</b>
	Miscellaneo	ous supplies for 4-H and Energy Exp			0.00 <b>0.00</b> 346.10

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

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

**ORIGINAL** 

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JODI SMITH	09/08/2014		SMITH JO	DI		73827
		MITH EXTENSION OFFICE	•		D. II. III.	MANDY JODI SMITI	Н	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	Mileage Rei	mbursement for Jodi Smith/Month of	September 850 @	1 41	2 40 214		0.00	4,377.05

	0.00	
ORIGINAL		

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

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

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			09/15/2014	SMITH JO	DI	73850
Supplier Address City, State, Zip	: JODI S : WVU E	MITH EXTENSION OFFICE	•	Approval By Clerk Deliver To Address City, State, Zip	MELODY	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 0.00 Es	SP CONF.	Description - INDIANA (MILEAGE, 2 NGHTS LOI			Amount 399.35 399.35	4,377.05
			ORIGINAL			

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

 Total \$399.35

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor II	) Purch	ase Order Number
		RHEA GUICE	09/29/2014	STAPLES	SA	73925
Addres	s: DEPT I	ES ADVANTAGE DC PO BOX 415256 DN MA 02241-5256		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 e	envelopes st	Description taples folders post-its correction tape	staplers	Account Number 1 405 55 341	Amount 797.27 797.27	

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

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

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

**ORIGINAL** 

**Total** 

Slips and Correspondence

The PO Number Must Appear On Packages, Invoices, Packing

\$797.27

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Purchase	e Oraer	Parkersburg, WV 26101	-	Purchase	uraer
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	09/04/2014	STATE EL	.E	73793
Requisition Number Requested By	<u>'</u>	D 11 E	MANDY MELVIN SWIGER		
Qty	Description		Account Number	Amount	Remaing Budget
1.00 bz-50 unive	rsal voltage power pack - repair	light Justice Cntr restroc	1 424 40 216 1611	35.69 <b>35.69</b>	

ORIGINAL Billing Instructions

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

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

**Total** \$35.69

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	) Pu	rchase Order Number
		MARYBETH JEFFERS	09/04/2014	STATE EI	LE	73811
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		D 11 T	MANDY MARYBETH JE	FFERS
Qty		Description		Account Number	Amou	int Remaing Budget

ty, State, Zip: CHARLOTTE N	NC 28289-0889	Address City, State, Zip			
Qty	Description	Account Number		Remaing Budge	
1.00 CAT 5 cable 400'	Description		<b>Amount</b> 400.00 <b>400.00</b>	6,461.53	
	ORI	GINAL			

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

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

**Total** \$400.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889  MARYBETH JEFFERS  09/08/2014 STATE ELE 73823  Approval By Clerk MANDY Deliver To MARYBETH JEFFERS Address Address	
Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889  City State Zip: CHARLOTTE NC 28289-0889  Class Clerk MANDY Deliver To MARYBETH JEFFERS Address	
City, State, Zip	
Qty Description Account Number Amount Remaing But	
2.00 CABLE SPOOL REEL, WIRE LUBE 7712 40 216 1612 100.00 100.00 100.00	,374.24

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

**ORIGINAL** 

**Total** \$100.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number
		MELVIN SWIGER	09/15/2014		STATE EL	.E		73832
Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889				D 1: T	MANDY MELVIN S	WIGER		
Qty		Description		Acc	count Number	A	mount	Remaing Budget
1.00	FUSES FOR	DOORS		1 424	40 216 1611		15.00 <b>15.00</b>	

**ORIGINAL** \$15.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase	Order	Parkersburg, WV 26101	<b>[</b> -	Purch	nase	Order
Requisition Number	Requested By	Date	Vendor	ID	Purcha	ase Order Number
	MELVIN SWIGER	09/22/2014	STATE	ELE		73884
Supplier: STATE Address: PO BO2 City, State, Zip: CHARI	LOTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S		
Qty	Description		Account Number	r A	Mount	Remaing Budget
1.00 GFIC			1 424 40 216		12.00 <b>12.00</b>	2,038.49

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

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

, Commissioner

\$12.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JD BEANE	09/22/2014	SWGRAPHIC	73896
Supplier: S/W R Address: 1007 M City, State, Zip: PARK	RESOURCES MARY ST EERSBURG WV 26101-5223		Approval By Clerk MAND Deliver To JD BEA Address City, State, Zip	
Qty	Description	Ac	ccount Number	<b>Amount Remaing Budget</b>
Qty			<u> </u>	Amount 31.08 29,607.77 31.08
		ORIGINAL		

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

WV Tax Exempt No. 556000417

 **Total** \$31.08

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er Requested By	Date	Vendor ID	Purcha	ase Order Number
	BARB JOHNS	TON 09/22/2014	SWGRAPH	IIC	73898
Address: 10	W RESOURCES 007 MARY ST ARKERSBURG WV 26101-52	223		MANDY BARB JOHNSTON	
Qty	Descripti	ion	Account Number	Amount	<b>Remaing Budget</b>
Qty 5,000.00 #10 EI	Descripti			Amount 587.00 587.00	Remaing Budget 5,141.93
		ORIGINAL			

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

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

Total \$587.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MARY BETH JEFFERS	09/04/2014	TESSCO		73790
Addre	ess: PO BO	CO TECHNOLOGIES IX 102885 NTA GA 30368-2885			ANDY ARY BETH JEFFE	ERS
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	Duplexer for	Description r Wood Fire Main Repeater , Shipping		Account Number 712 65 459	Amount 2,340.89 2,340.89	Remaing Budget 6,461.53

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

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

**ORIGINAL** 

**Total** \$2,340.89

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Qty		Description		Acc	count Number	A	mount	Remaing Bu	dget
Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885					D. U. T.	MANDY MARYBET	H JEFFE	RS	
		MARYBETH JEFFERS	09/15/2014		TESSCO	)		73845	
Requisition	n Number	Requested By	Date		Vendor ID		Purcha	ase Order Num	ber

City, State, 2	Zip: ATLANTA GA 30368-2885	Address City, State, Zip		
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>
Qty	Description COAX, UHF WIDEBAND, VHF 1/4 WAVE W/SPRING	City, State, Zip	Amount 171.44 171.44	Remaing Budget 6,461.53
Billing Instructi	ORIGIN	AL		\$474.44

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

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

**Total** \$171.44

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nu	mber	Requested By	Date	Vendor ID	Purchase Order Number
		JANA SINGER	09/08/2014	TRANSMED	73821
	1595 PE	ACHTREE PKWY, SUITE 204-350 ING GA 30041-9607		Approval By Clerk MAI Deliver To JAN Address City, State, Zip	A SINGER
Qty		Description	A	account Number	Amount Remaing Budget
	ECIMEN	Description TRANSPORT BAGS (2), SPECIMEN		account Number	Amount 0.00 60,749.10
		0	RIGINAI		

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

WV Tax Exempt No. 556000417

The PO Number Must Appear On Packages, Invoices, Packing

**Total** 

Slips and Correspondence

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	09/18/2014	UNITED B	73876
Supplier: UNI Address: PO I City, State, Zip: CHA	TED BANK BOX 393 ARLESTON WV 25322-0393		Approval By Clerk AN Deliver To Ang Address City, State, Zip	GI gi Graham
Qty	Description		Account Number	Amount Remaing Budget
	for Lunch and Learn Cafe Blue		401 10 105 3010	0.00 0.00  4,147.50
		ORIGINAL		

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

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

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested	Ву	Date		Vendor II	)	Purcha	ase Order Number
		MANDY DE	NNIS	09/04/2014		UNITED BA	NK		73805
Addres	ss: PO	TED BANKCARD CEN' BOX 3364 ARLESTON WV 25333-3				Approval By Clerk Deliver To Address City, State, Zip	ORIGINAI MANDY MANDY I		42 DELETED
Qty		Descri	ption		Ac	count Number	A	Mount	<b>Remaing Budget</b>
	BLOOD	PRESSURE MONITORS	pulou i			1 10 105 3010		412.93 <b>412.93</b>	4,147.50
			ſ	RIGINAI					

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

Approved: The County Commission Of Wood County				
, Commissioner				
Commissioner				

**Total** \$412.93

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	er Requ	ested By	Date	Vendor ID	Purch	ase Order Number
	MELVIN	I SWIGER	09/04/2014	UNITED BA	NK	73817
Address: P	NITED BANKCARD ( O BOX 3364 HARLESTON WV 253				MANDY MELVIN SWIGER	
Qty		escription		Account Number		Remaing Budget
	ACHET, DIE GRINDER			1 424 40 216 1606	175.97 175.97	374.17
		0	RIGINAL			

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

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

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

, Commissioner

, Commissioner

**Total** 

\$175.97

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Ven	dor ID	Purch	ase Order Number
		Angi Graham	09/15/2014		D BANK		73849
Addres City, State, Zi	ss: POBC	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364	•	Approval By Clerk Deliver To Address City, State, Zi	ANGI Angi Gra	ıham	
Qty		Description		Account Num			Remaing Budget
20.00 p	pedometers	for 10000 Step Challenge		1 401 10 105 30		0.00 <b>0.00</b>	
			ORIGINAL				

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Num	nber	Requested By	Date	Vendor II	D Purc	hase Order Number
		Angi Graham (Wellness)	09/29/2014	UNITEDBA	ANK	73908
Supplier: U Address: I City, State, Zip: I	PO BOX	O BANK I 1508 RSBURG WV 26102-	1	Approval By Clerk Deliver To Address City, State, Zip	ms ANGI Angi Graham (Well	ness)
Qty		Description		Account Number	Amoun	Remaing Budget
8.00 pedo	meters f	Description or walking program		Account Number 1 401 10 105 3010	Amoun 0.00 0.00	4,147.50
		(	ORIGINAL			

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

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

e PO Number Must Appear

\$0.00

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

**Total** 

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham (Wellness)	09/29/2014	UNITEDBA	NK	73909
Addre	ier: UNITE ess: PO BC Zip: PARK	ED BANK DX 1508 ERSBURG WV 26102-		Clerk	ms ANGI Angi Graham (Welln	ess)
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
10.00	pedometers overnight sl	s for Fall 10,000 Step Challenge		Account Number  1 401 10 105 3010 1 401 10 105 3010	0.00 0.00 <b>0.00</b>	4,147.50 4,147.50
		0	RIGINAL			

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

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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

MELVIN SWIGER 09/04/2014 VALLEY SU 73774	ļ
Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428  Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip: City, State, Zip	
Qty Description Account Number Amount Remain	g Budget
1.00 MISC PIPE FITTINGS FOR GAS LINES IN COURTHOUSE 1 424 40 216 121.98 121.98	2,038.49

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

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

**ORIGINAL** 

**Total** \$121.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	09/04/2014	WALLACE	73769
Supplier: SONDI Address: City, State, Zip: -	RA WALLACE			NDY Was Deleted
Qty	Description	A	account Number	Amount Remaing Budget
O.00 TONE & TR	Description IM CLASS - APPROX 8 PEOPLE		Account Number 01 10 105 3010	0.00 0.00 4,147.50
	0	RIGINAL		

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

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

\$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	) Pui	chase Order Number
		JOANNE SMITH	09/04/2014	WALMAF	₹T	73762
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Otv		Description		Account Number	Amou	nt Remaing Budget

City, State,	re, Zip: ATLANTA GA 30353-0934  Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description SUPPLIES FOR HOLDING CENTER		Amount 27.67 27.67	Remaing Budget 456.77
	ORI	GINAL		

Billing Instructions Mail Invoice to: Finance Office

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

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

, Commissioner

\_, Commissioner

Total

\$27.67

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

JOANNE SMITH 09/08/2014 WALMART 73819	
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934  Approval By Clerk Deliver To JOANNE SMITH Address City, State, Zip City, State, Zip	
Qty Description Account Number Amount Remaing I	Budget
1.00 Coffee, hand soap, hand sanitizer, memory cards for recorders, etc. 1 700 55 341 106.26 106.26	561.80

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

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

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

**ORIGINAL** 

, Commissioner

**Total** 

\$106.26

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/08/2014	WALMART	73822
Addres	er: WALM ss: POBC p: ATLAN	IART DX 530934 NTA GA 30353-0934		Approval By Clerk MAN Deliver To JOAl Address City, State, Zip	NDY NNE SMITH
Qty		Description	A	account Number	<b>Amount Remaing Budget</b>
	APTOP (1)	Description ), MEMORY CARDS (7)			Amount 118.44 9,789.47
			ORIGINAL		

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

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

Total \$118.44

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	09/08/2014	WALMAR	Г	73828
Address: City, State, Zip:	: WALMA : POBOS : ATLAN	X 530934 TA GA 30353-0934	•	Deliver To J Address City, State, Zip	MANDY OANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	OOD FOR I		1	702 55 341	68.92 <b>68.92</b>	456.77

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

**ORIGINAL** 

**Total** \$68.92

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/15/2014	WALMART	73840
Supplier: WALM Address: POBC City, State, Zip: ATLA	OX 530934	•	Approval By Clerk MANDY Deliver To JOANNE Address City, State, Zip	SMITH
0.	- · ·			

City, State, 2	Zip: ATLANTA GA 30353-0934	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	<b>Remaing Budget</b>		
Qty			Amount 0.00 0.00	Remaing Budget 456.77		
Billing Instruct		GINAL		¢0.00		

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

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

**Total** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		JOANNE SMITH	09/15/2014		WALMAR	T		73856
Addre	ier: WALM ess: POBO Zip: ATLAN				D 1: T	MANDY JOANNE S	MITH	
Qty		Description		Ac	count Number	A	mount	<b>Remaing Budget</b>
2.00	LAPTOPS			1 70	0 55 345		698.00 <b>698.00</b>	· ·

**ORIGINAL** Billing Instructions \$698.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

\_, Commissioner \_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JEANNETTE EASTHOM	09/22/2014	WALMART	73871
Addre	er: WALMess: POBO			D 1: T	ANDY ANNETTE EASTHOM
0.4		D 1 //		4 AT 1	4 (D + D 1 )

City, State,	Zip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description CLEANER, WINDEX, SOAP, MOP, DISINFECTANT	City, State, Zip  Account Number 72 731 55 341J	Amount 46.00 46.00	Remaing Budget 3,055.33
	ORIGIN	ΙΔΙ		

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

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

**Total** \$46.00

## **Purchase Order**

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	09/29/2014	WALMART		73905
Supplier: WAL Address: POB City, State, Zip: ATLA	OX 530934		Approval By Clerk ANG Deliver To PO W Address City, State, Zip	I /as Deleted	
Qty	Description	Ac	count Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL			
Mail Invoice to: Finance Office		ty Commission Of Woo	d County	Total	\$0.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)	,		The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otr		Description		Account Number	Amount	Domaina Dudget	ı.
Address	: WALM : POBO : ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
		JOANNE SMITH	09/29/2014	WALMAF	RT	73918	
Requisition N	lumber	Requested By	Date	Vendor ID	) Purch	ase Order Number	

City, State,	Zip: ATLANTA GA 30353-0934	Address City, State, Zip	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget	
Qty	Description FOOD & SUPPLIES FOR HOLDING CENTER		Amount 74.44 74.44	Remaing Budget 456.77	
Billing Instruct	ORIGI	NAL		\$7.4.AA	

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

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

**Total** \$74.44

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/29/2014	WALMART	Г	73932
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			D 1: T	MANDY OANNE SMITH		
04		Daganin di an		a a a a sum 4 Ni sum a la a su	A a4	Damaina Dudast

ity, State, 2	State, Zip: ATLANTA GA 30353-0934			City, State, Zip				
Qty		Description		ccount Number	Amount	Remaing Budget		
Qty	COFFEE & TEA				Amount 63.20 <b>63.20</b>	Remaing Budget 561.80		
		OF	RIGINAL					

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

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

**Total** \$63.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Supplier: WALTER CURTIS COMPANY LLC Address: City, State, Zip: - Description Account Number 1,000 POCKET BADGE HOLDER - ALLEN 1700 55 345	Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: WALTER CURTIS COMPANY LLC Address: City, State, Zip: -  Clerk Deliver To JOANNE SMITH Address City, State, Zip   Oty Description Account Number 1.00 POCKET BADGE HOLDER - ALLEN  Address City, State, Zip  Account Number 1 700 55 345 0.00 9,789.47			JOANNE SMITH	09/22/2014		IS	73899
1.00 POCKET BADGE HOLDER - ALLEN 1 700 55 345 0.00 9,789.47	Address	s:	R CURTIS COMPANY LLC		Clerk MA Deliver To JOA Address		
		POCKET BA				0.00	9,789.47

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

ommission Of Wood County	
, Commissioner	•
Commissioner	

**ORIGINAL** 

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	) Purch	ase Order Number
		JOANNE SMITH	09/04/2014		3	73758
Address: Po	O DRA	S SERVICES WER E RSBURG WV 26102-2175		Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	PLIES FO	Description DR HOME CONFINEMENT		Account Number 8 705 55 341	45.86 45.86	798.86
			ORIGINAL			

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

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

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

, Commissioner

, Commissioner

Total

\$45.86

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Qty		Description		Account Nu	mber	Amount	Remaing Budge	et
Addre	ss: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175		Approval B Clerk Deliver To Address City, State,	MANE MARY	OY YBETH JEFFE	RS	
		MARYBETH JEFFERS	09/29/2014	W	INANS		73924	
Requisition	n Number	Requested By	Date	Vo	endor ID	Purcha	ase Order Number	

City, State, 2	Zip: PARKERSBURG WV 26102-2175		Address City, State, Zip		
Qty	Description	Ac		Amount	Remaing Budget
Qty	Description TISSUES, TOWELS, TOILET CLEANER, SOAP, CLOROX WIPES		City, State, Zip	Amount 191.72 191.72	Remaing Budget 37.09
Billing Instruct	ORIGINAL				\$404.72

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

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

**Total** \$191.72

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/04/2014	WORKING	MA	73770
Address	s: 1201 G	INGMAN'S STORE RAND CENTRAL AVE IA WV 26105-1050	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	CHEVRON	Description TS, BARS, BADGES		Account Number 1 700 55 345	Amount 208.50 208.50	9,789.47
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

**Total** \$208.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/04/2014	WORKINGMA	73778
Supplier: WOF Address: 1201 City, State, Zip: VIEN	RKINGMAN'S STORE GRAND CENTRAL AVE NNA WV 26105-1050		Approval By Clerk MANE Deliver To JOAN! Address City, State, Zip	DY NE SMITH
Qty 2.00 NAMEPLA	Description ATES FOR SIMS & MURPHY		ccount Number 00 55 345	Amount 24.50 24.50 9,789.47
		ORIGINAL		

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$24.50

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	umber Requested By Date		Vendor ID	Purchase Order Number	
		JOANNE SMITH	09/04/2014	WORKINGMA	7378	7
Addre	ss: 1201 G	INGMAN'S STORE RAND CENTRAL AVE IA WV 26105-1050			ANDY ANNE SMITH	
Qty		Description		Account Number	Amount Remai	
	NAME PLA	TES - SIMS, MURPHY, UTT		1 700 55 345	0.00	9,789.47
			ORIGINAL			

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

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

**Total** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/29/2014	WORKINGMA	73912
Addro	ess: 1201	KINGMAN'S STORE GRAND CENTRAL AVE INA WV 26105-1050	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	NE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	BADGE &	NAME BAR		700 55 345	93.00 9,789.47 93.00
			ORIGINAL		

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

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

**Total** \$93.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAROLE JONES	09/15/2014	WV ASSOC	73835
Addre City, State, Z	ss: 202	ASSOC OF COUNTIES 6 KANAWHA BLVD EAST ARLESTON WV 25311-2204		Address City, State, Zip	OLE JONES
Qty		Description	A	ccount Number	Amount Remaing Budget
	REGIST	Description RATION FEE - WVACO FALL MEETING		ccount Number 03 40 221	80.00 918.19
		0	RIGINAL		

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

 **Total** \$80.00

# Wood County Commission No. 1 Court Square

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Address: 911 SH City, State, Zip: PRINC				Address City, State, Zip	A mount	Remaing Rudget
Supplier: WV INTEROPERABLE RADIO CONFERENCE			ENCE	Approval By Clerk M. Deliver To M	Eng	
		MARYBETH JEFFERS	09/15/2014	WV SIRN		73837
Requisition	n Number	Requested By	Date	Vendor ID	Purch	hase Order Number

, State, Zip.	PRINCETON WV 24739-7701	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
	Description RN CONFERENCE REGISTRATION - R. HOCKENBERRY		Amount 0.00 0.00	Remaing Budg 8,148.3	
	ORIGINAL				

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

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

Total \$0.00

# Wood County Commission No. 1 Court Square

## **Purchase Order**

Parkersburg, WV 26101-

## **Purchase Order**

Otv		Description	Δ	ccount Number	Amount	Remaing Rudget
Supplier: WVPAA Address: ATTN: SHANNON JOHNSON PO BOX 337 City, State, Zip: GRANTSVILLE WV 26147-			7	D. 11	MANDY JOANNE SMITH	
		JOANNE SMITH	09/29/2014	WVPAA		73914
Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number

ity, State, Z	Zip: GRANTSVILLE WV 26147-	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
Qty	Description SUPERVISOR TRAINING & LUNCH FOR BUSSEY & ALLEN		Amount 0.00 <b>0.00</b>	Remaing Budge 2,095.3	
illing Instructi	ORIGINAL				

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

pproved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$0.00 **Total** 

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	09/29/2014	WVPAA		73931
Supplier: WVPAA Address: ATTN: SHANNON JOHNSON PO BOX 337 City, State, Zip: GRANTSVILLE WV 26147-			7	D 1: T	MANDY JOANNE SMITH	
Otv		Description		Account Number	Amount	Remaing Rudget

City, State, Z	Zip: GRANTSVILLE WV 26147-	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Supervisory training for Sgt. Allen & Sgt. Bussey @ the WV State Pc 1	City, State, Zip  Account Number	Amount 0.00 0.00	Remaing Budget 2,095.35
Billing Instructi	ORIGINAL			

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

proved: The County Commissi	on Of Wood County
	, Commissioner
	. Commissioner

**Total** \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Supplier: WIST VIRGINIA UNIVERSITY City, State, Zip:  1.00 REGISTRATION FEE - COMMUNITY LEADERSHIP ACADEMY  REGISTRATION FIRE - COMMUNITY LEADERSHIP ACADEMY  1.00 REGISTRATION FEE - COMMUNITY LEADERSHIP ACADEMY	Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
Supplier: WEST VIRGINIA UNIVERSITY Address: City, State, Zip: -  Qty Description Account Number 1.00 REGISTRATION FEE - COMMUNITY LEADERSHIP ACADEMY  Address City, State, Zip  Account Number Amount Remaing Budget 1 403 40 221  175.00  918.19			CAROLE JONES	09/04/2014	WVU		73779
1.00 REGISTRATION FEE - COMMUNITY LEADERSHIP ACADEMY 1 403 40 221 175.00 918.19	Addres City, State, Zi	ss:	VIRGINIA UNIVERSITY		Clerk Deliver To Address	CAROLE JONES	
		REGISTRA		SHIP ACADEMY		175.00	918.19

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

Commissioner

Commissioner

**ORIGINAL** 

Total \$175.00