Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MB JEFFERS	01/05/2015	AMAZON		74346
Supplier: WWW.A Address: City, State, Zip: -	AMAZON.COM	1		NDY JEFFERS	
Qty	Description	A	count Number	Amount I	Remaing Budget
Billing Instructions	ess access point		2 65 459	189.00 189.00	6,461.53
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	d County	Total	\$189.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041'	26102 luded)		Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	01/05/2015	AMAZON		74354
Suppl Addro City, State, 2	ess:	I V.AMAZON.COM	1		NDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	Audio/Vide	o Intercom for home Confinement		05 55 341	235.44 235.44	798.86
			UKIUINAL			
Billing Instructi Mail Invoice to:		4	ntv Commission Of Woo	od County , Commissioner	Total The PO Numb	\$235.44 er Must Appear
(Purchase Order WV Tax Exem	No. Must Be	Included)		Commissioner	On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	01/12/2015	AMAZON		74375
Supp Addr City, State, 2	ess:	.AMAZON.COM			ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
6.00		ry cards for the Det. Bureau's cameras		00 40 233	170.70 170.70	3,686.22
Billing Instruction Mail Invoice to		Annuariade The Courter C	Commission Of Was	d Courty	Total	\$170.70
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		d County , Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	01/22/2015	AMAZON		74421
Suppl Addre City, State, 2	ess:	AMAZON.COM	1		NDY IRICA LYNCH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		TARIES FOR DRUG COURT		731 55 341W	55.05 55.05	2,744.52
Mail Invoice to:	Finance Office		ty Commission Of Woo	od County	Total	\$55.05
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	VV 26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	01/26/2015	AMAZON		74436
Supplier Address City, State, Zip		AZON.COM			NDY JEFFERS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	PS UNITS & B	ATTERIES FOR SIRN SYSTEM		712 65 458	1,100.00 1,100.00	-100,738.82
Billing Instructions					Total	\$1,100.00
Mail Invoice to: Fir P.C Par (Purchase Order No	nance Office D. Box 1474 kersburg, WV 26 D. Must Be Includ	Approved: The County (od County , Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing
WV Tax Exempt N	No. 556000417			Commissioner	Slips and Corres	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	on Number	r Requested By Date		Vendor ID	Purchase Order Number	
		CJ JOHNSON	01/05/2015	ASTORG		74353
Supp Addr City, State,		i			ANDY JOHNSON	
Qty		Description	Ac	count Number	Amount	Remaing Budget
	coolant line SC	D2853		0 40 217	93.43 93.43	21,023.47
Billing Instruct					Total	\$93.43
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, WV 2 rr No. Must Be Inch	26102	ty Commission Of Woo	d Countv Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exem	npt No. 556000417	,		a • •	Slips and Corres	spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Num	lber	Requested By	Date	Vendor ID	Purcha	se Order Number
		PO Was Deleted	01/12/2015	ASTORG		74370
Supplier: Address: City, State, Zip:	ASTORG		•	Approval ByClerkANDeliver ToPOAddressCity, State, Zip	GI Was Deleted	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Qty 0.00 dedu 0.00 dedu		Description	1 4	ccount Number 01 40 226 2602 00 40 217	Amount 0.00 0.00	Remaing Budget -46,659.65 21,023.47
Billing Instructions	0.07		ORIGINAL		Total	\$0.00
	ox 1474 sburg, WV 26102	Approved: The Coun	ty Commission Of Wo	od Countv , Commissioner	The PO Numbe On Packages, In	er Must Appear

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	JOANNE SMITH	01/12/2015	ASTORG		74380
Supplier: ASTOI Address: City, State, Zip: -	RG			NDY ANNE SMITH	
Otv	Description	A		Amount R	emaing Budget
Qty 1.00 1.01 Throttle box 1.01 1.01 1.02 1.02 1.03 1.03 1.04 1.04 1.05 1.05 1.	Iy control censor for Windlan's car ins		ecount Number 0 40 217	Amount R 601.73 601.73	Remaing Budget 21,023.47
		JRIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102		d County , Commissioner	Total The PO Number	\$601.73 Must Appear
(Purchase Order No. Must Be I WV Tax Exempt No. 5560004	ncluded)		a • •	On Packages, Invo Slips and Correspo	oices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CJ JOHNSON	01/22/2015	ASTORG		74414
Supplier: ASTORG Address: City, State, Zip: -				ANDY JOHNSON	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 rear shock and	I suspension braces SO2692		00 40 217	636.66 636.66	21,023.47
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	v Commission Of Woo	od County	Total	\$636.66
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inclu WV Tax Exempt No. 556000417	26102		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number		Requested By	Date	Vendor ID	Purcha	ise Order Number
		N	IELVIN SWIGER	01/05/2015	BADGERLU	M	74356
Addre	ss: P.O.	DGER LUME BOX 367 RKERSBURC	BER 6 WV 26102-0367	1		/ANDY /IELVIN SWIGER	
Qty			Description		Account Number	Amount	Remaing Budget
	PAINT			1 ORIGINAL	900 70 568 2612	12.45 12.45	101,565.34
Billing Instructio		Ť.co				Total	\$12.45
	P.O. Box 1 Parkersburg No. Must I	474 g, WV 26102 Be Included)	Approved: The Cou	anty Commission Of W	Vood County , Commissioner		er Must Appear voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested B	y Date	Vendor II	D Purch	ase Order Number
	MELVIN SWI	GER 01/12/201	5 BADGERI	LUM	74383
Address: P.O.	DGER LUMBER BOX 367 KERSBURG WV 26102-0	367	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty	Descript	tion	Account Number	Amount	Remaing Budget
1.00 4" BUSH		ORIGINAL		12.73 12.73	
Mail Invoice to: Finance Of P.O. Box 1		The County Commission O	of Wood County	i Utai	<i>+</i> •
Parkersburg (Purchase Order No. Must E WV Tax Exempt No. 5560	, WV 26102 Be Included)		, Commissioner	The PO Numb On Packages, In Slips and Corre	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	01/15/2015	BARRETTJ		74388
		RRETT EXTENSION OFFICE	1		ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
500.00		AILEAGE - JANUARY		12 40 214	0.00 0.00	4,377.05
Billing Instructi			0		Total	\$0.00
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Corres	pondence

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	01/15/2015	BARRETTJ		74389
Suppl Addr City, State, 2		ARRETT EXTENSION OFFICE			ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		SUPPLIES - JANUARY		12 55 341	45.89 45.89	346.10
Billing Instructi Mail Invoice to:		Annroved. The Coun	ty Commission Of Woo	ad County	Total	\$45.89
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	1/		Commissioner	Slips and Corres	spondence

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	01/05/2015	BATTERIES		74345
Addres	s: 408 371	RIES DIRECT TH STREET ERSBURG WV 26101-1009			ANDY IRIS WHITTAKEI	ł
Qty		Description	A	Account Number	Amount	Remaing Budget
8.00 E	SATTERY B		14 DRIGINAL	28 65 459	287.60 287.60	17,152.66
Mail Invoice to: F	inance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$287.6U
		V 26102 icluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MB JEFFERS	01/12/2015	CALL ONE		74376
Address	r: CALL (s: P O BO o: CAPE (ONE DX 9002 CANAVERAL FL 32920-9002			ANDY 3 JEFFERS	
Qty		Description	A	Account Number		Remaing Budget
		(6), REMOTES (4), CABLES (6)	77	712 40 216 1612	1,116.00 1,116.00	13,374.24
Billing Instruction Mail Invoice to: Fi		Approved The Court	Commission Of W-	ad Country	Total	\$1,116.00
P.	.O. Box 1474 irkersburg, W lo. Must Be Ir	ncluded)	Commission Of Wo	od County _, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	01/05/2015	CARQUEST		74348
Supplier: Address: City, State, Zip:	1505 13	JEST TH ST RSBURG WV 26101-4149	1		NDY IOHNSON	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	ARK PLU	GS FOR DURANGO	17	00 40 217	40.64 40.64	
Mail Invoice to: Fina		Approved: The Count	v Commission Of Wo	od County	Total	\$40.64
	. Box 1474 tersburg, WV Must Be In o. 55600041	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number		nber	Requested By Date		Vendor ID	Purchase Order Number	
			MELVIN SWIGER	01/12/2015	CARQUEST		74385
Addre	ess:	CARQU 1505 137 PARKEF	EST TH ST RSBURG WV 26101-4149	1		ANDY ELVIN SWIGER	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
1.00		SSURE	ADAPTER	ORIGINAL	24 40 216 1606	25.01 25.01	374.17
Mail Invoice to:	Financ		Approved: The Coun	tv Commission Of Wo	od County	Total	\$25.01
	Parker No. M	Box 1474 sburg, WV fust Be Inc. 556000417	26102 luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	01/15/2015	CARQUEST		74386
Supplier: CA Address: 15 City, State, Zip: PA	505 13TH ST	G WV 26101-4149	1		ANDY JOHNSON	
Qty		Description		ccount Number		Remaing Budget
3.00 THERM	MOSTAT, WAT	ER GASKET, RADIATOR	<u>ORIGINAL</u>	00 40 217	23.76 23.76	
Mail Invoice to: Finance P.O. Boy		Approved: The Coun	tv Commission Of Woo	od County	Total	φ23.70
	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition	on Number	Requ	Requested By Date Vendor ID		Purchase Order Number		
		C1 JC	OHNSON	01/15/2015	CARQUES	т	74390
Add	lier: CAR ress: 1505 Zip: PAR	QUEST 13TH ST KERSBURG WV 2	6101-4149	1		MANDY CJ JOHNSON	
Qty		D	escription		Account Number	Amount	Remaing Budget
1.00		pads JKH explorer		ORIGINAL	1 700 40 217	43.88 43.88	21,023.47
Billing Instruct Mail Invoice to	: Finance Off		roved: The Cou	nty Commission Of V	Vood County	Total	\$43.88
(Purchase Orde WV Tax Exen	P.O. Box 14 Parkersburg, er No. Must B	74 WV 26102 e Included)	iorea, int cou		, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CJ JOHNSON	01/15/2015	CARQUEST		74393
Supplier: CARC Address: 1505 City, State, Zip: PARE	QUEST 13TH ST KERSBURG WV 26101-4149	1		NDY JOHNSON	
Qty	Description	А	ccount Number	Amount	Remaing Budget
6.00 air filters o		ORIGINAL		385.94 385.94	
P.O. Box 147	74	tv Commission Of Wo			
Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear avoices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CJ JOHNSON	01/15/2015	CARQUEST		74407
Addr	ier: CARQ ess: 1505 1 Zip: PARKI	3TH ST ERSBURG WV 26101-4149	·		ANDY JOHNSON	
Qty		Description		ccount Number		Remaing Budget
		OR - HC DURANGO	0RIGINAL	05 40 217	0.00 0.00	3,390.26
Billing Instruct Mail Invoice to		Annroved: The Count	ty Commission Of Woo	od County	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Corres	pondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CJ JOHNSON	01/22/2015	CARQUEST	74	4430
Addr	lier: CARQ ess: 1505 1 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149			NDY OHNSON	
Qty		Description	А	ccount Number	Amount Rer	naing Budget
5.00	BRAKES, B	BULBS, FUSES, WIPER BLADES	RIGINAL	00 40 217	104.44 104.44	21,023.47
Billing Instruct	ions			_	Total	\$104.4
	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102	Commission Of Wo	od County Commissioner	The PO Number M On Packages, Invoice	lust Appear

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	Carole Jones	01/15/2015	CASTO		74396
	O & HARRIS, INC. IARKET STREET CER WV 25276-1315			NGI arole Jones	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	ninal Order books Reorder 12834-14		03 55 342	672.00	6,917.67
Mail Invoice to: Finance Offic		Commission Of Woo	od County	Total	\$672.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		JUDY STEPHENS	01/15/2015	CCF		74394
Address:	WOOD	UNITY CORRECTIONS FUND COUNTY DAY REPORT CENTER RSBURG WV 26101-	1531 GARFIELD AV		ANDY DY STEPHENS	
Qty		Description	Ac	count Number	Amount	Remaing Budget
	UG TEST		77 4	52 40 230	167.00 167.00	4,610.93
Billing Instructions Mail Invoice to: Finan	nce Office	Approved: The County (Commission Of Woo	d County	Total	\$167.00
P.O.	Box 1474 ersburg, WV Must Be In	V 26102 cluded)		Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		APRIL BURDETTE	01/22/2015	CHAPMAN		74423
Addre	ess: PO BC	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907			ANDY RIL BURDETTE	
Qty		Description	A	Account Number	Amount	Remaing Budget
2,000.00		RY RECEIPTS	0RIGINAL	.04 55 341	240.00 240.00	
Mail Invoice to:	Finance Office		ty Commission Of Wo	od County	Total	\$240.00
	P.O. Box 1474 Parkersburg, W No. Must Be I Dt No. 5560004	4 /V 26102 ncluded)		_, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear woices, Packing spondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested I	Зу	Date	Vendor ID	Purchas	se Order Number
		APRIL BURD	ETTE	01/22/2015	CHAPMAN		74428
Addr	ess: PO B	PMAN PRINTING CO. I OX 2907 TINGTON WV 25728-29				ANDY PRIL BURDETTE	
Qty		Descrip	otion	А	ccount Number	Amount]	Remaing Budget
55,000.00	ENVELOF	-	otion	1 4	ccount Number 04 55 341 04 55 341	Amount 1 1,494.00 1,395.00 2,889.00	Remaing Budget -1,014.50 -1,014.50
			ORI	GINAL			
Billing Instruct	ions						**
Mail Invoice to	Finance Offi P.O. Box 14 Parkersburg,	74 WV 26102	: The County Con		od County , Commissioner	Total	\$2,889.00 r Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be pt No. 55600	1ncluded) 0417			Commissioner	On Packages, Inv Slips and Corres	onces, Packing

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Or	der Number
		JODI SMITH	01/08/2015	CRUM G	74	362
		CRUM EXTENSTION OFFICE		Approval ByClerkMAlDeliver ToJODAddressCity, State, Zip	NDY I SMITH	
Otv		Description			Amount Rem	aing Budget
Qty 1.00	BLANKET S	Description SUPPLIES - JANUARY	Ac	2 55 341	Amount Rem 49.43 - 49.43 </th <th>aing Budget 346.10</th>	aing Budget 346.10
	: Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Country 26102	ORIGINAL	l County Commissioner	Total The PO Number Mu	\$49.43 Ist Appear
(Purchase Orde WV Tax Exem	r No. Must Be Ir 1 pt No. 5560004	ncluded) 17		a • •	On Packages, Invoices Slips and Corresponde	s, Packing ence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	01/08/2015	CRUM G		74363
		CRUM EXTENSTION OFFICE			NDY DI SMITH	
Qty		Description	Ac	count Number	Amount	Remaing Budget
100.00		IILEAGE - JANUARY		2 40 214	39.96 39.96	4,377.05
Billing Instructi Mail Invoice to:		Annrovad. The Cour	ty Commission Of Woo	d County	Total	\$39.96
(Purchase Order	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 icluded)		Commissioner	On Packages, In	er Must Appear voices, Packing
w v Tax Exem	pr 190. 55000041	L /		Commissioner	Slips and Corres	pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Joanne Smith	01/15/2015	CUSTOMIMAGE	ES 7	4410
Addr	ess: PO BO	RLY WV 26184-0178		Approval By Clerk AN Deliver To Joan Address City, State, Zip	GI me Smith	
Qty		Description	I	Account Number	Amount Re	maing Budget
1.00	deductible repair to Bla		1 4	101 40 226 2602 200 40 217	1,512.49 1,673.05 3,185.54	-46,659.65 21,023.47
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Coun V 26102	ORIGINAL tv Commission Of Wo	od County , Commissioner	Total	

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JOANNE SMITH	01/12/2015	DASH	74	4379
Address		I GLOVES DUTH FRANKLIN DRIVE KLIN WI 53132-9184	1		NDY NNE SMITH	
Qty		Description	A	Account Number	Amount Rer	naing Budget
		DR HOLDING CENTER		02 55 341	329.40 329.40	456.77
Mail Invoice to: Fin	nance Office	Approved: The Count	tv Commission Of Wo	od County	Total	\$329.40
	O. Box 1474 rkersburg, W o. Must Be In	V 26102		, Commissioner	The PO Number M On Packages, Invoice	lust Appear es, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

JUDY STEPHENS 01/26/2015 DAVIS D 74438 Supplier: DONNA DAVIS Address: 124 GRAHAM LANE City, State, Zip: MANDY Deliver To JUDY STEPHENS MANDY Address: City, State, Zip MANDY JUDY STEPHENS Qty Description Account Number Amount Remains Budy 1.000 CHECK TO DONNA DAVIS TO PURCHASE GIFT CARDS FOR WI 77 452 40 230 1.000.00 4.610	Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: DONNA DAVIS Clerk MANDY Address: 124 GRAHAM LANE Deliver To JUDY STEPHENS City, State, Zip: MINERAL WELLS WV 26150-6774 Address City, State, Zip Qty Description Account Number Amount Remaing Budget 1.00 CHECK TO DONNA DAVIS TO PURCHASE GIFT CARDS FOR W(77 452 40 230) 1,000.00 4,610		JUDY STEPHENS	01/26/2015	DAVIS D		74438
1.00 CHECK TO DONNA DAVIS TO PURCHASE GIFT CARDS FOR W(77 452 40 230 1,000.00 4,610	Address: 124 (GRAHAM LANE ERAL WELLS WV 26150-6774	•	Clerk MA Deliver To JU Address		
Billing Instructions Moltonia to Difference in the second state of the second state o	Billing Instructions		ORIGINAL		1,000.00	\$1,000.00
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County 10tal \$1,000	Mail Invoice to: Finance Off	Approved: The Co	untv Commission Of W	ood County	Iotai	φ1,000.00
P.O. Box 14/4 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 Commissioner On Packages, Invoices, Packing Slips and Correspondence	Parkersburg, (Purchase Order No. Must B	WV 26102 e Included)		_, Commissioner	On Packages, In	voices, Packing

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	01/22/2015	DEAN'S		74415
Address:	2715 MUF	CREENS INK RDOCH AVE SUITE A3 SBURG WV 26101-1059			ANDY 3 JEFFERS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	stomer provi	ded embroidery @ 9.50	ORIGINAL	12 55 345	85.50 85.50	2,969.81
Mail Invoice to: Fina		Approved: The Coun	tv Commission Of Woo	od County	Total	\$05.5U
		6102 ded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tay Exempt No. 556000417	Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: DEANS SCREENS INK Address: Clay. MADD' Malber To Malber To Malber Malber To Malber To Malber To Malber To Malber To Malber			MB JEFFERS	01/26/2015	DEAN'S		74437
1.00 CUSTOMER PROVIDED EMERCIDERY 7 712 55 345 9.50 2.99381 9.50 9.50 9.50 9.50 9.50 Billing Instructions Mail Invice the Finance Office: PRORMULE To Finance Office: Profeerburg, WV 2010; Profeerburg,	Addr	ess: 2715 M	URDOCH AVE SUITE A3		Clerk M Deliver To M Address		
1.00 CUSTOMER PROVIDED EMERCIDERY 7 712 55 345 9.50 2.99381 9.50 9.50 9.50 9.50 9.50 Billing Instructions Mail Invice the Finance Office: PRORMULE To Finance Office: Profeerburg, WV 2010; Profeerburg,	Qty		Description	Α	ccount Number	Amount	Remaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tay Exempt No. 556000417					12 55 345	9.50	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tay Exempt No. 556000417 Slips and Correspondence		: Finance Office	Approved: The Count	ty Commission Of Woo	od Countv	Total	\$9.50
Commission or	(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 ncluded)		, Commissioner	On Packages, In	voices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MIKE ST CLAIR	01/26/2015	DHHR		74432
Addre	ess: JEAN	R OFFICE OF THE CHIEF MEDICA ETTE CAPOCEFALO 619 VIRGINI RLESTON WV 25302-			ANDY IKE ST CLAIR	
Qty		Description	A	Account Number	Amount	Remaing Budget
Billing Instruction	ons		CLAIR 18	02 40 221	75.00 75.00	400.00 \$ 75.00
Mail Invoice to:	Finance Offic P.O. Box 147		v Commission Of Wo	od County	1.00001	
	Parkersburg, V	WV 26102		, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	01/15/2015	DIVERSIFIED	7	4408
Supplier Address City, State, Zip	5:	SIFIED PRODUCTS		Approval ByClerkMAIDeliver ToJOAAddressCity, State, Zip	NDY NNE SMITH	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
	ord intercept	tor Sedan NHM Base only	1 7	00 40 217	139.00 139.00	21,023.47
Billing Instruction	8				I	.
	nance Office O. Box 1474 rkersburg, WV	Approved: The Count		od Countv , Commissioner	Total The PO Number M On Packages, Invoid	\$139.00

WV Tax Exempt No. 556000417

, Commissioner

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

Purchase Order

1	n Number	Requested By	Date	Vendor ID		ase Order Number
		JOANNE SMITH	01/12/2015	ENGLEFIELD		74341
Addre ty, State, Z	ss: 447 JAM	FIELD OIL COMPANY IES PARKWAY MID OHIO I OH 43056-6099	NDUSTRIAL PARK	Deliver To JO Address City, State, Zip	ANDY ANNE SMITH	
Qty		Description		Account Number		Remaing Budg
66.50 17.90 123.70 214.70 65.40 187.40 31.40	GASOLINE - GASOLINE -	MOUNTWOOD 1/2 SOLID WASTE MAINTENANCE REAPPRAISAL EMER SVCS 911 CORONER		1 731 55 343 1 401 55 343 1 424 55 343 56 407 55 343 7 712 55 343 1 802 55 343 1 700 55 343	78.56 135.00 36.34 251.11 435.84 132.76 380.42 63.74 7,014.13 8,527.90	1,238. 1,238. 7,576. 6,297. 5,070. 5,070. 5,070. 588. 90,500.
ing Instructio	ons		ORIGINAL		Total	\$8,527
	Finance Office	Annroved, The Ca	ounty Commission Of V	Wood County	TUtai	Ψ0,027.

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

_, Commissioner

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

WV Tax Exempt No. 556000417

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		CJ JOHNSON	01/15/2015	GARAGE	74	392
Add	ress: 2007 G	GE TRENDZ RAND CENTRAL AVE IA WV 26105-1355	I		NDY OHNSON	
Qty		Description	A	ccount Number	Amount Ren	naing Budget
	DECALS FC		1 70	0 40 217	300.00 300.00	21,023.47
Mail Invoice to	: Finance Office		ty Commission Of Woo	d County	Total	\$300.0
(Purchase Ord	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CJ JOHNSON	01/05/2015	GLOBAL	-	74349
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311			NDY IOHNSON	
Qty		Description	А	ccount Number	Amount R	emaing Budget
1.00	DELL XPS & NETGEAR	3700 COMPUTER	1 4:	ccount Number 28 65 459 28 65 459	Amount 799.99 582.99 1,382.98	emaing Budget 17,152.66 17,152.66
		_	DIOINIAI			
		C	RIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474				Total	\$1,382.98
(Purchase Order WV Tax Exem	Parkersburg, W No. Must Be Ir pt No. 5560004	ncluded)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspon	ices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	01/05/2015	GLOBAL		74352
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311			IANDY O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruct			DRIGINAL			
Billing Instruct Mail Invoice to	: Finance Office	Approved: The County	Commission Of V	Vood Countv	Total	\$0.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 icluded)		, Commissioner	On Packages, Ir	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Commission	Slips and Corres	spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CHRIS WHITTAKER	01/15/2015	GLOBAL		74399
Supplier: GLOBA Address: PO BO2 City, State, Zip: ATLAN		1		ANDY HRIS WHITTAKEI	٤
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 SERVER		DRIGINAL	28 65 459	893.99 893.99	17,152.66
Billing Instructions Mail Invoice to: Finance Office	A	Commission Of W	od Court	Total	\$893.99
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)	Commission Of Wo	od County _, Commissioner		er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CHRIS WHITTAKER	01/15/2015	GLOBAL		74409
Supplier: GLOBA Address: PO BO2 City, State, Zip: ATLAN		1		ANDY IRIS WHITTAKER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
3.00 MONITORS			28 65 459	309.97 309.97	17,152.66
Billing Instructions					¢200.07
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County	v Commission Of Wo	od Countv , Commissioner	Total	\$309.97
(Purchase Order No. Must Be In WV Tax Exempt No. 55600041	17		Commission	On Packages, Inv Slips and Corres	pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CHRIS WHITTAKER	01/26/2015	GLOBAL		74434
Supplier: GLOB Address: PO BO City, State, Zip: ATLA		1		ANDY IRIS WHITTAKEI	٤
Qty	Description	A	ccount Number	Amount	Remaing Budget
2.00 TONER			28 55 341	132.50 132.50	24,632.63
Billing Instructions				T-4-1	¢130 E0
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County _, Commissioner	Total	\$132.50 er Must Appear
(Purchase Order No. Must Be In WV Tax Exempt No. 5560004	17		Commission	On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CHARLIE JOHNSON	01/05/2015	GOLDEN RU	7	74344
Address: PO	DEN RULE CREATIONS BOX 123 NKLIN LAKES NJ 07417-0123			NDY ARLIE JOHNSON	
Qty	Description	Α	ccount Number	Amount Re	emaing Budget
	atches gold and silver		D0 55 345	804.18 804.18	9,789.47
Billing Instructions				I	****
Mail Invoice to: Finance Off P.O. Box 14 Parkersburg,	WV 26102	tv Commission Of Woo	od Countv , Commissioner	Total	\$804.18 Must Appear
(Purchase Order No. Must B WV Tax Exempt No. 55600			Commissioner	On Packages, Invoi Slips and Correspon	ces, Packing ndence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Nun	ıber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	01/22/2015	GRAINGER		74422
Supplier: Address: City, State, Zip:	GRAINGER DEPT 8715338 PALATINE IL		1		NDY JEFFERS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
0.00 LIGH	IIBULBS		ORIGINAL	12 55 341	57.00 57.00	37.09
Billing Instructions Mail Invoice to: Finance		Approved: The Coun	ty Commission Of Wo	od County	Total	\$57.00
P.O. E	Box 1474 sburg, WV 26102			. Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	01/26/2015	GRAINGER	2	74431
Addr		NGER 871533808 TINE IL 60038-0001			IANDY IELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		Description EANING CABLE NIC BALLASTS	1 42 1 42	ccount Number 24 40 216 1607 24 40 216 1610	Amount 107.44 86.85 194.29	Remaing Budget 1.43 596.38
			ORIGINAL			
Billing Instructi Mail Invoice to:	Finance Offic P.O. Box 147	4	ntv Commission Of Woo		Total	\$194.29
(Purchase Order WV Tax Exem		Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MB JEFFERS	01/12/2015	HOME DEPOT	7	4381
Address	s: POBO	DEPOT CREDIT SERVICES X 9055 DINES IA 50368-9055		Approval ByClerkMANDeliver ToMBAddressCity, State, Zip	NDY IEFFERS	
Qty		Description	A	ccount Number	Amount Re	maing Budget
		ESSOR, ATTACHMENTS, SHOP VA	DRIGINAL		388.88 388.88	13,374.24
Billing Instruction Mail Invoice to: Fi	s nance Office	Approved: The County	Commission Of Wa	ad County	Total	\$388.88
P.	O. Box 1474 rkersburg, WV	/ 26102		od County _, Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	01/12/2015	HR DIRECT		74372
Addr	lier: HR DII ess: PO BO Zip: SUNRI	RECT X 450939 SE FL 33345-0939	1		ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		ICE CALENDARS		00 55 341	105.33 105.33	561.80
Billing Instruct Mail Invoice to	Finance Office		ty Commission Of Wo	od County	Total	\$105.33
	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase O	der Number
		JOANNE SMITH	01/22/2015	IALEIA	74	412
Suppl Addr City, State, 2	ess:	LAW ENFORCEMENT	INTELLIGENCE		NDY ANNE SMITH	
Qty		Description	I	Account Number	Amount Ren	aing Budget
	RENEW ME	MBERSHIP, APPLICATION FEE, BO		700 40 233	90.00 90.00	3,686.22
Billing Instructi	ons				Total	\$90.00
Mail Invoice to: (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	Approved: The Count V 26102 cluded)	v Commission Of Wo	ood County _, Commissioner	The PO Number Mu On Packages, Invoices	ıst Appear

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JOANNE SMITH	01/22/2015	KMART		74425
Supplier: KMART Address: City, State, Zip: -		-		NDY ANNE SMITH	
Qty	Description	A	count Number	Amount	Remaing Budget
1.00 FOOD FOR KS		1 70	0 55 341 2902	40.05 40.05	1,355.55
Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Woo	d County	Total	\$40.05
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inclu WV Tax Exempt No. 556000417	26102		Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	01/12/2015	KROGER		74384
Supplier: KROGE Address: City, State, Zip: -	R			ANDY 3 JEFFERS	
Qty	Description	Ac	count Number	Amount	Remaing Budget
4.00 COFFEE & C	REAMER	7 71	2 55 341	31.56 31.56	37.09
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Woo	d County	Total	\$31.56
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041'	26102 		Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MELVIN SWIGER	01/15/2015	LOWES		74401
Supplier: LOWE Address: PO BO City, State, Zip: ATLA		1		NDY LVIN SWIGER	
Qty	Description	A	count Number	Amount]	Remaing Budget
4.00 BATH FAU		1 42 ORIGINAL	4 40 216 1602	332.80 332.80	3,960.60
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Woo	d County	Total	\$332.80
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	01/22/2015	LOWES		74416
Addr	ress: PO BOZ	S COMPANIES, INC. X 530954 ITA GA 30353-0954	1		ANDY 3 JEFFERS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00			ORIGINAL	12 55 341	28.41 28.41	37.09
Billing Instruct Mail Invoice to	: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$28.41
(Purchase Orde	P.O. Box 1474 Parkersburg, WV r No. Must Be In pt No. 55600041	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MELVIN SWIGER	01/22/2015	LOWES		74418
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount]	Remaing Budget
	NER		24 40 216	53.12 53.12	2,038.49
Billing Instructions Mail Invoice to: Finance Office	Annroved The Count	ty Commission Of Woo	od County	Total	\$53.12
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	26102 		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	ise Order Number
		CJ JOHNSON	01/15/2015	MAHONE TI		74387
Supplier: M Address: 1 City, State, Zip: F	MAHONE TIR 615 14TH STI PARKERSBUI	REET			ANDY JOHNSON	
Qty		Description		count Number		Remaing Budget
	S FOR CHARC	SERS	1 70	0 40 217	1,433.52 1,433.52	21,023.47
Billing Instructions Mail Invoice to: Finance	e Office	Approved: The Cou	nty Commission Of Woo	d Countv	Total	\$1,433.52
P.O. B	ox 1474 burg, WV 26102 ust Be Included)			Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JODI SMITH	01/12/2015	MARKSR	74	4366
Suppli Addre City, State, Z	ess: WVU I	CCA MARKS EXTENSION OFFICE	1		NDY DI SMITH	
Qty		Description	Ac	count Number	Amount Re	naing Budget
		AILEAGE - JANUARY		2 40 214	47.73 47.73	4,377.05
Mail Invoice to:	Finance Office		tv Commission Of Woo	d County	Total	\$47.73
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102		Commissioner	The PO Number M On Packages, Invoic	lust Appear es. Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

Mail Invoice to: Finance Office Approved: The County Commission Of Wood County	Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -		JODI SMITH	01/12/2015	MARKSR		74367
1.00 BLANKET SUPPLIES - JANUARY 1 412 55 341 86.59 86.59 Blanket Supplies - JANUARY 1 412 55 341 86.59 Blanket Sup	Address: WVU E			Clerk MA Deliver To JOI Address		
1.00 BLANKET SUPPLIES - JANUARY 1 412 55 341 86.59 86.59 86.59	Qty	Description	Ac	count Number	Amount	Remaing Budget
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County				2 55 341	86.59	346.10
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County					Total	\$86.59
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)	Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102			The PO Numb	er Must Appear

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	01/22/2015	MIDRADAR	7	74413
Addr	ess: 29 NE	EST RADAR & EQUIP. 1ST LANE R MO 64759-0533			NDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	Calibration 8	& Certification of Radar Units	1 70	20 40 217	Amount Ke 1,125.00 1,125.00	21,023.47
			ORIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474 Parkersburg, W		tv Commission Of Woo	od County , Commissioner	Total The PO Number 1	\$1,125.00 Must Appear
(Purchase Orde WV Tax Exem	er No. Must Be Ir 1 pt No. 5560004	ncluded)			On Packages, Invoi Slips and Correspon	ces, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	01/12/2015	MILLER CO	7	4374
Addr City, State, 2	ess: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637	L	Deliver To JOA Address City, State, Zip	NDY ANNE SMITH	
Qty		Description		ccount Number		emaing Budget
1.00	Reinstall en	cryption on radio in cruiser	1 T	00 40 217	56.00	21,023.47
Billing Instructi	ons			I	T - 4 - 1	¢56 00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count		od County , Commissioner	Total	\$56.00 Must Appear
(Purchase Order WV Tax Exem				0	On Packages, Invoi Slips and Correspor	ces, Packing idence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CJ JOHNSON	01/22/2015	MOTOROLA		74417
Supplier: MOTOR Address: PO BOX City, State, Zip: ATLAN				ANDY JOHNSON	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 RADIO REPA		1 70 ORIGINAL	00 40 217	465.00 465.00	21,023.47 \$465.00
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Woo	od County	i otal	φ40 5.00
P.O. BOX 14/4 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041'	luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	01/26/2015	MOUNTAIN ST	ELE	74435
Addres	s: 44 PEN	TAIN STATE ELEVATOR INSPEC DLETON LN JESTON WV 25312-7803	CTIONS LLC		ANDY ELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
			DRIGINAL			
Billing Instruction	IS	· · · · · · · · · · · · · · · · · · ·			Total	\$0.00
Mail Invoice to: Fi	inance Office .O. Box 1474 arkersburg, W	Approved: The Count	v Commission Of W	ood County , Commissioner		φυ.υυ per Must Appear
(Purchase Order N	lo. Must Be In	cluded)			On Packages, In	nvoices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		MARK RHODES	01/05/2015	NATIONAL SEI	N	74343
Addr	ress: PO BO	DNAL SEMINARS GROUP X 419107 AS CITY MO 64141-6107			NDY RK RHODES	
Qty		Description	A	Account Number	Amount	Remaing Budget
Billing Instruct	WEBINAR T		ORIGINAL	.02 40 221	50.00 50.00	
	: Finance Office		ty Commission Of Wo	od County	Total	\$50.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	01/12/2015	NORTHEAST V	VISC	74365
Supplier: No Address: PC City, State, Zip: G	O BOX 19042	/ISCONSIN TECHNICAL 54307-9042	L COLLEGE		IANDY 2J JOHNSON	
Qty		Description	A	Account Number	Amount	Remaing Budget
2.00 TASEF	RECERTIFIC	ATION FOR M.SMITH & J.	ORIGINAL	700 40 221	350.00 350.00	2,095.35
Mail Invoice to: Finance		Approved: The Count	tv Commission Of Wo	od County	Total	\$350.00
P.O. Bo: Parkersb (Purchase Order No. Mus WV Tax Exempt No. 55	urg, WV 26102 st Be Included)			_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PATRICA LYNCH	01/12/2015	ODEPOT		74369
Addr	lier: OFFIC ress: PO BO Zip: CINCI	E DEPOT IX 633211 NNATI OH 45263-3211			ANDY TRICA LYNCH	
Qty		Description	A	ccount Number	Amount	Remaing Budget
69.00		PENS, FOLDERS, BATTERIES, ETC		731 55 341W	168.52 168.52	2,744.52
Billing Instruct					Total	\$168.52
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numb On Packages, Ir	er Must Appear woices, Packing
WV Tax Exem	npt No. 5560004	17		Commissions	Slips and Corres	spondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		PATRICA LYNCH	01/12/2015	ODEPOT		74371
Addr	ier: OFFICI ess: PO BOZ Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NDY IRICA LYNCH	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	HP LASERJ	ET PRO PRINTER		731 55 341W	121.99 121.99	2,744.52
Billing Instruct					Total	\$121.99
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	ncluded)		od County , Commissioner	The PO Number On Packages, Invo	Must Appear ices, Packing
wv Tax Exem	pt No. 5560004	1/		C	Slips and Correspo	ondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	BARB JOHNSTON	01/12/2015	ODEPOT		74382
Supplier: OFFI Address: PO B City, State, Zip: CINC	CE DEPOT OX 633211 2INNATI OH 45263-3211	1		ANDY ARB JOHNSTON	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
33.00 STAPLES	, POST ITS, CORRECTION TAPE, ETC		02 55 341	146.65 146.65	5,141.93
Billing Instructions Mail Invoice to: Finance Offi	ce Approved: The County	Commission Of Wa	od Courty	Total	\$146.65
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	74 WV 26102 Included)	Commission OI Wo	od County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		PATRICA LYNCH	01/15/2015	ODEPOT		74402
Add	lier: OFFIC ress: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	1		NDY IRICA LYNCH	
Qty		Description	Α	ccount Number	Amount 1	Remaing Budget
1.00	BROTHER	PRINTER		731 55 341W	265.99 265.99	2,744.52
Billing Instruct Mail Invoice to	ions 9: Finance Office	Approved: The Count	v Commission Of War	od County	Total	\$265.99
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Inv	oices, Packing
	1pt No. 5560004			Commissioner	Slips and Corresp	ondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	01/22/2015	ODEPOT		74424
Addr	lier: OFFICI ess: PO BOZ Zip: CINCIN	E DEPOT X 633211 INATI OH 45263-3211			ANDY TRICA LYNCH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	HP Laser Je	t Pro 400 Color M451dn Color Printer		731 55 341W	349.99 349.99	2,744.52
Billing Instruct			~ • • • • • • • • •		Total	\$349.99
(Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	cluded)		od County , Commissioner	The PO Numbe On Packages, Inv	er Must Appear
WV Tax Exem	pt No. 55600041	17		a • •	Slips and Corres	pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
	М	ELVIN SWIGER	01/26/2015	PARKSHARD)	74433
Supplier: PARI Address: 1953 City, State, Zip: PARI	E 7TH ST	ARE & SUPPLY WV 26101-4238	1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
9.00 SUPPLY I	LINES & FAU	-		24 40 216	103.41 103.41	2,038.49 2,038.49
Mail Invoice to: Finance Offi		Approved: The Cou	nty Commission Of Woo	od County	Total	ψ105.41
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	WV 26102 e Included)			, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		HEATHER PAXTON	01/12/2015	PERSONNEL	с	74373
Suppl Addro City, State, Z	ess:	ONNEL CONCEPTS	1		ANDY EATHER PAXTON	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	2015 All-O	n-One Space Saver WV and Federal L	DRIGINAL	2 731 55 341R	15.90 15.90	1,012.30
Billing Instructi			0		Total	\$15.90
Mail Invoice to: (Purchase Order	P.O. Box 147 Parkersburg, V	4 WV 26102	v Commission Of W	/ood County , Commissioner	The PO Numbe	er Must Appear
WV Tax Exem				Commissioner	On Packages, In Slips and Corres	pondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JOANNE SMITH	01/05/2015	PET SUPPLIES	6	74347
Supplier: PET Address: City, State, Zip: -	SUPPLIES PLUS			NDY NNE SMITH	
Qty	Description	Α	ccount Number	Amount I	Remaing Budget
	-		20 55 341 2902	36.02 36.02	1,355.55
Billing Instructions Mail Invoice to: Finance Off	fice Annroved · The Cour	nty Commission Of Woo	od County	Total	\$36.02
P.O. Box 14 Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	474 , WV 26102 e Included)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ise Order Number
		MANDY DENNIS	01/05/2015	POFFICE		74350
Address:	POBO	ERSBURG OFFICE SUPPLY IX 344 ERSBURG WV 26102-0344			ANDY ANDY DENNIS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
3.00 SE	ELF INKIN	G STAMPS - STEPHEN GAINER		D1 55 341	73.50 73.50	29,607.77
Billing Instructions Mail Invoice to: Fin	ance Office	Approved: The County	Commission Of Wa	od Courty	Total	\$73.50
P.C). Box 1474 kersburg, W . Must Be In	V 26102		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		nber Requested By Date		Vendor ID	Purchase Order Number	
		STACEY FLEAK	01/22/2015	POFFICE		74426
Address	: POBO	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344			ANDY ACEY FLEAK	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
2.00 PC		CLOROX WIPES		D1 55 341	19.65 19.65	29,607.77
Billing Instructions Mail Invoice to: Fir		Approved: The Count	v Commission Of Woo	od County	Total	\$19.65
P.0	D. Box 1474 kersburg, W b. Must Be Ir	V 26102		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		MELVIN SWIGER	01/15/2015	RUNYON		74398	
Add	ess: 1129 1	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606			NDY LVIN SWIGER		
Qty		Description	Α	ccount Number	Amount	Remaing Budget	
Billing Instruct		AKE GABBERT	0RIGINAL	24 40 216 1602	20.00 20.00	3,960.60	
	: Finance Office		tv Commission Of Wo	od County	Total	\$20.00	
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W er No. Must Be I opt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence	

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MANDY DENNIS	01/05/2015	S W RESOU		74351
Add		ESOURCES IARY STREET ERSBURG WV 26101-5223			ANDY ANDY DENNIS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		NAMES ON COMMISSION DOOR		01 55 341	110.00 110.00	29,607.77
Billing Instruct			~		Total	\$110.00
(Purchase Orde	p: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)	Commission Of Wo	od County <u>,</u> Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exen	npt No. 5560004	17		Commissionan	Slips and Corres	spondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	Requisition Number	Requested By	Requested By Date		Purchase Order Number	
		JOANNE SMITH	01/12/2015	SAMS CLUB	7	4377
Addı	lier: SAM'S ress: P O BO Zip: ATLAN	CLUB DX 530930 NTA GA 30353-0930			NDY NNE SMITH	
Qty		Description	А	ccount Number	Amount Re	maing Budget
Billing Instruct		FOR HOLDING CENTER	ORIGINAL	02 55 341	129.99 129.99	456.77 \$129.99
Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wo	od County	ivial	+ . 20.00
(Purchase Orde	P.O. Box 14/4 Parkersburg, W er No. Must Be Ir	V 26102 ncluded)		, Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		JOANNE SMITH	01/15/2015	SAMS CLUE	3	74405
Addr	ier: SAM'S ess: P O BO Zip: ATLAN	CLUB X 530930 JTA GA 30353-0930			ANDY DANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Qty 0.00	Paper Towel	Description Is, hand soap, sanitizer, dish liquid, etc		ccount Number 00 55 341	Amount 210.88 210.88	Remaing Budget 561.80
Billing Instructi	ons	¥			T ()	¢040.00
Mail Invoice to:		Approved: The County V 26102 cluded)		od County , Commissioner	Total The PO Numb On Packages, In	\$210.88 er Must Appear voices. Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JODI SMITH	01/08/2015	SHAWVER L		74358
Supplier: LINDS Address: WVU City, State, Zip: -	SEY SHAWVER EXTENSION OFFICE	1		NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions	SUPPLIES - JANUARY	0RIGINAL	2 55 341	0.00 0.00	
Mail Invoice to: Finance Office		ty Commission Of Woo	d County	Total	\$0.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	01/08/2015	SHAWVER L		74359
	s: WVU E	EY SHAWVER XTENSION OFFICE	-		NDY DI SMITH	
Qty		Description	Ad	count Number	Amount	Remaing Budget
150.00 B		ILEAGE - JANUARY		2 40 214	0.00 0.00	4,377.05
Billing Instructions					Total	\$0.00
Par (Purchase Order No	O. Box 1474 rkersburg, WV o. Must Be In	/ 26102 cluded)	ty Commission Of Woo	d Countv Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt 1	No. 55600041	7		Commissioner	Slips and Corres	pondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Numb	er	Requested By	Date	Vendor ID	Purchase C	Order Number
			MANDY DENNIS	01/05/2015	SIR SPEED	74	4355
Addre	ess: 39	R SPEEDY F 01 EMERSO ARKERSBUF	N AVE. 8G WV 26104-1114			NDY NDY DENNIS	
Qty			Description	A	Account Number	Amount Rei	maing Budget
1,000.00			Description - BOB TEBAY - STACEY FLEAK	1 4	Account Number 01 55 341 01 55 341	Amount Rer 58.50 117.00	maing Budget 29,607.77 29,607.77
Billing Instruction	005			ORIGINAL			
Mail Invoice to:	Finance P.O. Boy Parkersbu	x 1474 .rg, WV 26102	Approved: The Cour	tv Commission Of Wo	od Countv _, Commissioner	Total The PO Number M On Packages, Invoic	

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County , Commissioner The PO Number Must Appear On Packages, Invoices, Packing	Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
Supplier: SIR SPETDY PRINTING Address Join FMRSSNURG WV 26104-1114 City, State, Zip: PARKTRSBURG WV 26104-1114 City, State, Zip: PARKTRSBURG WV 26104-1114 Cons, state, Zip: PARKTRSBURG WV 26104-1114 Cons, state, Zip: PARKTRSBURG WV 26104-1114 S, 500.00 OVERTIME CARDS 1700 55 345 1700 55 345 Constraints Const		JOANNE SMITH	01/22/2015			74420
5.500.00 OVERTIME CARDS 1 700 55 345 188.40 9,789.47 188.40 9,789.47 188.40 9,789.47 Billing Instruction: Mail Invoice In: Second Sec	Address: 3901 E	MERSON AVE.		Clerk MA Deliver To JOA Address		
Billing hotinatorer Mall Brovier Total \$188.40 Billing hotinatorer Mall Brovier Commission Of Wood County Total \$188.40 Billing hotinatorer Mall Brovier Approved: The County Commission Of Wood County Total \$188.40 Billing hotinatorer Mall Brovier Approved: The County Commission Of Wood County Total \$188.40	Qty	Description	А	ccount Number		
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing				00 55 345	188.40	
P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)	Mail Invoice to: Finance Office		ty Commission Of Wo	od County	Total	\$188.40
	P.O. Box 1474 Parkersburg, W	V 26102 ncluded)			On Packages, Inv	oices, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	MANDY DENNIS	01/22/2015	SIR SPEED	74	427
Supplier: SIR SPE Address: 3901 EN City, State, Zip: PARKE	EEDY PRINTING AERSON AVE. RSBURG WV 26104-1114	<u> </u>	Approval By Clerk MAN Deliver To MAN Address City, State, Zip	NDY NDY DENNIS	
Qty	Description	A	ccount Number	Amount Ren	naing Budget
	CARDS - KEVIN ROBERTS	1 40	01 55 341	58.50 58.50	29,607.77
Billing Instructions					*
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV		tv Commission Of Woo		Total The PO Number M	\$58.5

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Orde	r Number
		JODI SMITH	01/08/2015	SMITH JODI	7436	0
Suppli Addre City, State, Z		MITH EXTENSION OFFICE			NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount Remai	ng Budget
1.00		SUPPLIES - JANUARY	1 4	12 55 341	0.00	346.10
Billing Instruction Mail Invoice to:	Finance Office		tv Commission Of Woo	od County	Total	\$0.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Number Must On Packages, Invoices, P Slips and Correspondence	acking

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	01/08/2015	SMITH JODI		74361
Supplier: JODI S Address: WVU City, State, Zip: -	SMITH EXTENSION OFFICE			NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 BLANKET I	MILEAGE - JANUARY		12 40 214	25.53 25.53	4,377.05
Billing Instructions Mail Invoice to: Finance Office	Annrovad. The Cours	ty Commission Of Woo	od County	Total	\$25.53
P.O. Box 1472 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /V 26102 // Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By Date		Vendor ID	Purchase Order Number	
		Carole Jones	01/12/2015	SOFTWARES	5 74	4395
Addre	ess: 23 SOL	VARE SYSTEMS INC JTH UNIVERSITY AVE ANTOWN WV 26508-		Approval ByClerkANDeliver ToCarAddressCity, State, Zip	GI ole Jones	
Qty		Description	A	Account Number	Amount Re	maing Budget
	6 pack Z-Se shipping and	lect labets for case tracking system	1 4		Amount 92.00 17.67 109.67	maing Budget 24,632.63 24,632.63
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The County	RIGINAL Commission Of Wo		Total	\$109.67
(Purchase Order	Parkersburg, W No. Must Be Ir	V 26102 neluded)		, Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MANDY DENNIS	01/12/2015		ζ	74357
Address: P O BO	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			NDY NDY DENNIS	
Qty	Description		ccount Number		Remaing Budget
Billing Instructions		ORIGINAL		0.00 0.00	1,644.60
Mail Invoice to: Finance Office P.O. Box 1474	4	tv Commission Of Woo			
Parkersburg, W (Purchase Order No. Must Be J WV Tax Exempt No. 5560004	Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	MELVIN SWIGER	01/15/2015	UNITED BANK	7	74400
Supplier: UNITED Address: P O BOX City, State, Zip: CHARL			Deliver To MEI	NDY LVIN SWIGER GINAL PO#74297 D	DELETEI
Qty	Description	Α	ccount Number	Amount Re	emaing Budget
	SE LIGHTS		24 55 341	23.96 23.96	5,703.35
Billing Instructions					
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The Count		od Countv , Commissioner	Total The PO Number M	\$23.96 Must Appear
(Purchase Order No. Must Be Inc WV Tax Exempt No. 556000412			Commission or	On Packages, Invoid Slips and Correspon	ces, Packing ndence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	PO Was Deleted	01/15/2015	UNITED BAN	к	74411
Supplier: UNITED Address: P O BOX City, State, Zip: CHARLE				ANDY) Was Deleted	
Qty	Description		Account Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL			
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of W	ood County	Total	\$0.00
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inclu WV Tax Exempt No. 556000417	26102		_, Commissioner	The PO Numb On Packages, Ir Slips and Corre	er Must Appear ivoices, Packing

_, Commissioner

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

Purchase Order

MELVIN SWIGER 01/15/2015 VALLEY SU 74397 Sumple::::::::::::::::::::::::::::::::::::	Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: VALLTY SUPPLY COMPANY Address: VO, BOX 128 City, State, 7; ELKINS WV 26241-1428 City, State, 7; ELKINS WV 26241-1428 OY DSCription Account Number Address: Vo, State, 7; Commission City, State, 7; ELKINS WV 26241-1428 OY DSCription Account Number Address: State, 7; Commission Mail Proved: The County Commission Of Wood County PAD, Bas 147 Patterbarg, EWY 2010 (What Padges, Environment Appending Padges, County State, 7; Commission Commissi			MELVIN SWIGER	01/15/2015	VALLEY SU		74397
1.00 SPUD WASHER 1.424 40 216 3.40 2.083.40 Billing lattroteloas Mail Versides Billing lattroteloas Mail Versides PO Read Office PO Rob 1374 Porter burg, WV 2010 Total \$3.40	Addres	ss: P.O. BC	DX 1428		Clerk MA Deliver To MI Address		
Billing Instructions 3.40 Billing Instructions Image: Solution of the point o	Qty		Description				
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417					24 40 216	3.40	
Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	Mail Invoice to: I	Finance Office	Approved: The Count	tv Commission Of Wo	od County	Total	\$3.40
Commissioner	P (Purchase Order 1	Parkersburg, W No. Must Be In	V 26102 cluded)		, Commissioner	On Packages, In	voices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	PO Was Deleted	01/26/2015	WAL-MARTC		74454
Supplier: WALM Address: P O BC City, State, Zip: ATLA				NDY Was Deleted	
Qty	Description	А	ccount Number	Amount R	emaing Budget
0.00 SUPPLIES	FOR HOLDING CENTER	0RIGINAL	02 55 344	0.00	609.39 €0 00
Mail Invoice to: Finance Office		ty Commission Of Wo	od County	Total	\$0.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invoi Slips and Correspo	ices, Packing

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	JEANNETTE EASTHOM	01/12/2015	WALMART	74	364
Supplier: WAL Address: POE City, State, Zip: ATL	LMART BOX 530934 ANTA GA 30353-0934			NDY NNETTE EASTHOM	
Qty	Description	Α	Account Number	Amount Ren	naing Budget
7.00 CALENDA		RIGINAL	731 55 341J	27.52 27.52	3,055.33
Billing Instructions				Total	\$27.5
Aail Invoice to: Finance Offi P.O. Box 14 Parkersburg, Purchase Order No. Must Bo	74 WV 26102	Commission Of Wo	od County _, Commissioner	The PO Number M On Packages, Invoice	ust Appear

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	HEATHER PAXTON	01/12/2015	WALMART		74368
Supplier: WALM Address: P O BC City, State, Zip: ATLA	DX 530934			ANDY EATHER PAXTON	4
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions	SOL, SOAP, PLATES, CUPS, CALEN	DRIGINAL	731 33 34 IK	86.35 86.35	1,012.30
Mail Invoice to: Finance Office P.O. Box 1474		v Commission Of Wo	od County	i otal	ΦΟΟ.3 5
P.O. Box 14/4 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JOANNE SMITH	01/12/2015	WALMART		74378
Supplier: WALM Address: P O BC City, State, Zip: ATLA	DX 530934			NDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 SUPPLIES	FOR HOLDING CENTER	ORIGINAL	02 55 341	28.80 28.80	456.77
Billing Instructions				Ta4a1	\$28.8
Aail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W Purchase Order No. Must Be In	V 26102	tv Commission Of Woo	od County , Commissioner	Total The PO Numb On Packages, In	er Must Appear

, Commissioner

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		HEATHER PAXTON	01/15/2015	WALMART		74391
Addre	ier: WALM ess: POBC Zip: ATLAN	I IART IX 530934 ITA GA 30353-0934	1		ANDY EATHER PAXTON	I
Qty		Description	A	ccount Number	Amount	Remaing Budget
4.00		EL REFILLS, TRASH BAGS		731 55 341R	25.43 25.43	1,012.30
Billing Instruction Mail Invoice to:		Annuavad. The Comme	Commission Of W	ad Country	Total	\$25.43
	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 icluded)	y Commission Of Wo	od County , Commissioner		er Must Appear voices, Packing spondence

, Commissioner

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

Purchase Order

Requisition Number	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
	F	PATRICA LYNCH	01/15/2015	WALMART		74403
Supplier: WA Address: P C City, State, Zip: AT) BOX 530934				ANDY ATRICA LYNCH	
Qty		Description	1	Account Number	Amount	Remaing Budget
5.00 KLEENI	EX, SUGAR		ORIGINAL	2 731 55 341W	33.52 33.52	2,744.52 \$33.52
Mail Invoice to: Finance C P.O. Box		Approved: The Cou	ntv Commission Of Wo	ood County	Total	φ 33. 32
	rg, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

, Commissioner

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ise Order Number
		JOANNE SMITH	01/15/2015	WALMART		74406
Address:	: WALM P O BO ATLAN	ART X 530934 ITA GA 30353-0934	L		ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
0.00 CC	DFFEE			00 55 341	71.84 71.84	561.80
			ORIGINAL			
	D. Box 1474	Approved: The Count			Total	\$71.84
	kersburg, WV	/ 26102 cluded)		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MB JEFFERS	01/22/2015	WINANS		74419
Supplier: WINA Address: PO DF City, State, Zip: PARK	NS SERVICES RAWER E ERSBURG WV 26102-2175	1		ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount 1	Remaing Budget
0.00 TRASH BA		ORIGINAL	12 55 341	248.15 248.15	37.09
P.O. Box 147-	4				
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	JODI SMITH	01/15/2015	WVCAA		74404
Supplier: WVC Address: 307 M City, State, Zip: SUTT	IAIN STREET, SUITE 301 ATTN: D	EBBIE FRIEND, TRE	Approval ByClerkMA1Deliver ToJODAddressCity, State, Zip	NDY I SMITH	
Qty	Description	Ad	count Number	Amount	Remaing Budget
	EMBERSHIP DUES - JJ BARRETT	1 41 DRIGINAL	2 40 214	75.00 75.00	4,377.05
Mail Invoice to: Finance Offic		y Commission Of Woo	d Countv	Total	\$75.00
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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