Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN FOR DRC	09/28/2015	ACADEMYGL	75555
Address	: 2716 C	EMY GLASS AMDEN AVENUE ERSBURG WV 26101-5738		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	DY VIN FOR DRC
Qty 4.00 RE	EPLACE (Description CRACKED WINDOWS AT NEW DRC		Recount Number 86 65 459	Amount 620.60 65,609.97
		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 \$620.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	09/03/2015	ALADTEC	;	75464
Addre		TEC, INC. OMINION DRIVE ON WI 54016-9397	•		MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	TIME CLOC	Description EK SOFTWARE, ONE YEAR			Amount 276.00 276.00	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

 Total \$276.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/03/2015	AMAZON	75453
Supplier: WWW Address: City, State, Zip: -		1		NDY NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
8.00 LAPTOP BA			Account Number 700 55 345	367.92 367.92 367.92
		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

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

Total \$367.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/10/2015	AMAZON	75484
Supplie Addres City, State, Zi	ss:	AMAZON.COM		Approval By Clerk MA	
Qty		Description	A	Account Number	Amount Remaing Budget
	ADAPTER F	Description OR IPHONE		Account Number 700 55 341	Amount 12.99 561.80 12.99
			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 \$12.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/21/2015	AMAZON	75542
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
				Amount 66.08 456.77 66.08
		ORIGINAL		

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

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

Total \$66.08

Wood County Commission No. 1 Court Square

Purchase	e Order Parke	ersburg, WV 26101-	Pu	ırchase Order
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/28/2015	AMAZON	75575
Supplier: WWW Address: City, State, Zip: -	7.AMAZON.COM		Deliver To JOA Address City, State, Zip	NDY ANNE SMITH
Qty	Description		ccount Number	Amount Remaing Budget
1.00 Secureit 1a	actical Harrier Fast Box Firearm Storaç	ge 170	0 55 345	249.99 9,789.47 249.99

Billing Instructions

Mail Invoice to: Finance Office P.O. Box 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

\$249.99 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Vendor ID	Purchase Order Number		
		JEREMY CROSS	09/14/2015	AMERICAN	IF	75506
Addres	ss: 276 FR	ICAN FLAGS & POLES CONT STREET ETTA OH 45750-2908	1		MANDY EREMY CROSS	
Qty		Description		Account Number	Amount	Remaing Budget
	Flags for Ve	Description eterans Park Shelters		Account Number 1 900 70 567 6601	Amount 177.00 177.00	19,726.76
			ORIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$177.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		JOANNE SMITH	09/28/2015	AUTOPLU	S	75561
Supplier: AUTOPLUS Address: 1301 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3208			Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip			
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00	Trailer brake	controller for Tim Allen's truck	1 70	00 40 217	58.19 58.19	

ORIGINAL Billing Instructions \$58.19 **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

(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
		JOANNE SMITH	09/28/2015	ВОТАСН	75563
Addre	ss: 3423 W	CH TACTICAL EST 43RD PLACE NGELES CA 90008-4907		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	NDY NNE SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	FLASHLIGH	Description T BATTERIES			Amount 139.95 9,789.47 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 \$139.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		JOANNE SMITH	09/28/2015		BRIDGEPO	RT		75554
Supplier: BRIDGEPORT EQUIPMENT AND TOOL Address: 15 ACME STREET City, State, Zip: MARIETTA OH 45750-3305				D 1: T	MANDY JOANNE S	MITH		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
2.00	CEDDA HOL	CTEDC		1 700) EE 24E		111 10	0.790.47

City, State, 2	Zip: MARIETTA OH 45750-3305	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description SERPA HOLSTERS		Amount 141.42 141.42	Remaing Budget 9,789.47
Billing Instruct		SINAL	Total	\$141.42

Billing 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 \$141.42

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID Purchase		hase Order Number
		MB JEFFERS	09/10/2015	CALL ON	E	75483
Addres	er: CALL (ss: POBO p: CAPE (D 1: T	MANDY MB JEFFERS	
Otro		Description		A aggreent Normban	Amount	Domoing Dudget

City, State, 2	Zip: CAPE CANAVERAL FL 32920-9002	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description HEADPHONES & FOAM COVERS FOR HEADPHONES		Amount 165.77 165.77	Remaing Budget 37.09
Billing Instructi	ORIGINA	AL		¢465.77

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

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

\$165.77 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	09/28/2015	CAMPDAWSON	75577
Supplier: CAMI Address: 240 A City, State, Zip: KING	P DAWSON RMY ROAD WOOD WV 26537-1077		Approval By Clerk MAND Deliver To MB JEF Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
2.00 2 NIGHTS	Description LODGING FOR SERC CONF - HUPP		<u> </u>	Amount 150.00 8,148.34
	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 \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ JOHNSON	09/03/2015	CARQUEST		75436
Addro	ier: CARQUess: 1505 13 Zip: PARKE	UEST BTH ST ERSBURG WV 26101-4149			NDY JOHNSON	
Qtv		Description	A	ccount Number	Amount	Remaing Budget
Qty 2.00	LOWER BA	Description LL JOINTS		ccount Number 00 40 217	Amount 79.54 79.54	
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

, Commissioner

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

\$79.54

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		010101	1 41110120 4129, ** * 20101			010101
Requisition	n Number	Requested By	Date	Vendor ID) Purch	ase Order Number
		JOANNE SMITH	09/03/2015	CARQUE	ST	75442
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	Suspension	stabilizer bar link		1 700 40 217	31.97 31 .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 Commi	ssion Of Wood County
	, Commissioner
	. Commissioner

Total \$31.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/03/2015	CARQUE	ST	75460
Addre	er: CARQUess: 1505 13			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Cooling fan	assembly for Crt. Security Xport vehicl	e 1	700 40 217	198.35	21,023.47

		City, State, Zip		
Qty		Account Number	Amount	Remaing Budget
Qty 1.00	Description Cooling fan assembly for Crt. Security Xport vehicle		Amount 198.35 198.35	Remaing Budget 21,023.47
Billing Instructi	ORIGINA	AL		

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

Total

\$198.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/10/2015	CARQUEST	75475
Addre	ier: CARQUess: 1505 13 Zip: PARKE	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MANDY Deliver To JOANNE Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00	WIPER BLA	Description			Amount 21.86 21,023.47

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$21.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	09/10/2015	CARQUEST	75489
Supplier: CARQUE Address: 1505 13T City, State, Zip: PARKER	H ST			NDY JEFFERS
Qty	Description		Account Number	Amount Remaing Budget
2.00 OIL & FILTER		7	712 40 217	45.94 45.94

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$45.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

4.00 AIR FILTERS 1 700 40 217 32.16 21,023	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Ory 4.00 AIR FILTERS Description Account Number 1700 40 217 32.16 21.023			CJ JOHNSON	09/17/2015		75507
4.00 AIR FILTERS 1 700 40 217 32.16 21,023	Suppl Addro City, State, 2	ier: CARQUess: 1505 13 Zip: PARKE	ERSBURG WV 26101-4149		Deliver To CJ JC Address	DHNSON
4.00 AIR FILTERS 1 700 40 217 32.16 21,023	Qty		Description	A	ccount Number	Amount Remaing Budget
		AIR FILTER			ccount Number	Amount 32.16 21,023.47 21,023.47
ORIGINAL				ORIGINAL		

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

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

Total \$32.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	09/17/2015	CARQUES	ST	75508
Addre	er: CARQI ss: 1505 13 ip: PARKI	BTH ST ERSBURG WV 26101-4149			MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	SWAY BAR	LINKS - D.JONES		7 712 40 217	62.38 62.38	-35.02

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$62.38

Purchase Order		Parkersburg, WV 26101	-	Purchase	Order	
Requisition Num	ber	Requested By	Date	Vendor I	D Purch	ase Order Number
		MB JEFFERS	09/17/2015	CARQUI	EST	75512
Address: 1	CARQUEST 505 13TH ST PARKERSBUR	G WV 26101-4149	<u> </u>	Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget -35.02
1.00 TINE	T NEGOCKE IVI	ONITOR - D.JONES		7 712 40 217	44.09 44.09	

ORIGINAL Billing Instructions

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

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

\$44.09 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Qty 1.00 Upper control arm SO 2686 CJ JOHNSON O9/17/2015 Approval By Clerk Address City, State, Zip: CJ JOHNSON Address City, State, Zip Account Number 1 75520 Approval By Clerk Address City, State, Zip CJ JOHNSON Remaing 1 111.34 1111.34	Number
Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Qty Description 1.00 upper control arm SO 2686 Clerk Deliver To CJ JOHNSON Address City, State, Zip Account Number Amount 1.700 40 217 111.34)
1.00 upper control arm SO 2686 1 700 40 217 111.34	
	g Budget
	g Budget 21,023.47
ORIGINAL	

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

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

Total \$111.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	09/17/2015	CARQUEST	75528
Supplier: CARC Address: 1505 City, State, Zip: PARK	QUEST 13TH ST LERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To CJ JO! Address City, State, Zip	DY HNSON
Qty	Description	Ac	ccount Number	Amount Remaing Budget
	Description x4 drive Civil Process Expedition			Amount 164.42 164.42 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

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

Total \$164.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/21/2015	CARQUEST	75532
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	JEST TH ST RSBURG WV 26101-4149	1	Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
OIL & FILTER	Description RS FOR DURANGOS		ccount Number 12 40 217	71.83 71.83 -35.02
		ORIGINAL		

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

Total \$71.83

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		Joanne Smith	09/28/2015	CARQUEST	75546
Supplier: Address: City, State, Zip:	1505 137	EST TH ST RSBURG WV 26101-4149		Approval By Clerk ANGI Deliver To Joanne Address City, State, Zip	e Smith
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 stoo		Description			Amount 559.44 51,023.47
			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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$559.44

Wood County Commission No. 1 Court Square

Pu	ırchase	e Order	Parkersburg, WV 26101		Purc	hase	Order
Requisitio	n Number	Requested By	Date	Vendo	or ID	Purch	ase Order Number
		Joanne Smith	09/28/2015		UEST		75547
Addre	ier: CARQV ess: 1505 13 Zip: PARKI		·	Approval By Clerk Deliver To Address City, State, Zip	ANGI Joanne S		
Qty		Description		Account Numb	er		Remaing Budget
1.00	Stock parts,	oil filters, headlight bulbs, airfilt	ters	1 700 40 217		535.60 535.60	

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

\$535.60 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

			Date	Vendor ID	1 011 0111	ase Order Number
		Joanne Smith	09/28/2015	CARQUEST	•	75548
Supplier: On Address: I City, State, Zip: I	1505 13TH	ST I ST SBURG WV 26101-4149			NGI anne Smith	
Qty		Description		Account Number	Amount	Remaing Budget
		or Hamric's Exped	1		Amount 0.00 0.00 0.00	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 \$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	09/28/2015	CARQUEST	75551
Supplier: CAR Address: 1505 City, State, Zip: PAR	QUEST 13TH ST KERSBURG WV 26101-4149	•	Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	DY NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Battery fo	Description r Murphy's cruiser		<u> </u>	Amount 136.00 21,023.47
		ORIGINAL		

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$136.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	P	urchase Order Number
		MB JEFFERS	09/28/2015	CARQUES	ST	75558
Supplier: C Address: 1 City, State, Zip: P	505 13			D. II. T	MANDY MB JEFFERS	
Otv		Description	A	ccount Number	Amo	unt Remaing Rudget

ty, State, 2	Zip: PARKERSBURG WV 26101-4149	Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budge			
Qty	Description ROTORS & FRONT BRAKES - WOODYARD		Amount 216.54 216.54	Remaing Budge -35.0			
	ORIG	INAL					

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

WV Tax Exempt No. 556000417

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

Total \$216.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/28/2015	CARQUEST	75572
Supplier: C Address: 1 City, State, Zip: F	1505 13T	EST TH ST RSBURG WV 26101-4149			NDY LVIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
		Description		<u> </u>	Amount 1,871.49 1.43 1.43
			ORIGINAL		

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

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

Total \$1,871.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTING TON WV 25728-2907 Oty Description 3.00 PRINTER CARTRIDGES, PAGE PROTECTORS 7.712 55 341 95.84 37.09	Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907 Cty Description Account Number 7 712 55 341 Supplier: CHAPMAN PRINTING CO. INC Address City, State, Zip Address City, State, Zip Amount Remaing Budget 3.00 37.09			MB JEFFERS	09/10/2015	CHAPMAN		75490
3.00 PRINTER CARTRIDGES, PAGE PROTECTORS 7 712 55 341 95.84 37.09	Addı	ess: PO BC	OX 2907		Clerk M Deliver To M Address		
	Qty		Description		Account Number		
	3.00	PRINTER	CARTRIDGES, PAGE PROTECTORS	7	7712 55 341		

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

ORIGINAL

_____, Commissioner

, Commissioner

Total

\$95.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Da		Vendor ID)	Purch	ase Order Number
		PATRICA LYNCH	09/21/2015		CHARLESTON	MARR		75535
Supplier: CHARLESTON MARRIOTT TOWN CENTER Address: 200 LEE STREET EAST City, State, Zip: CHARLESTON WV 25301-1508				Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA I	LYNCH		
Qty		Description		Ac	count Number	A	mount	Remaing Budget
2.00	ACCOMODA	ATIONS FOR TRAINING - MURPHY, \	WISE	72 73	31 40 221		241.82 241.82	· ·

ORIGINAL \$241.82 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

Billing Instructions Mail Invoice to: Finance Office (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 N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	09/10/2015	COUNTR	Y	75470
Address:	: 2120 H	IRY INN & SUITES ARPER RD LEY WV 25801-2631			MANDY MB JEFFERS	
Qty		Description		Account Number		Remaing Budget
	NIGHTS -	Description 4 ROOMS DURING APCO CONFE	ERENCE	Account Number 7 712 40 221	Amount 1,992.00 1,992.00	8,148.34
			ORIGINAL			

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

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

Total \$1,992.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/03/2015	COURTYARD	75441
Supplier: COU Address: City, State, Zip: -	URTYARD BY MARRIOTT		Approval By Clerk MANI Deliver To JOANI Address City, State, Zip	DY NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
3.00 Hotel roo	Description om for Deputy hupp while in Beckley for tr		<u> </u>	Amount 300.00 2,095.35
	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 \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	JODI SMITH	09/03/2015	CRUM G	75444
Supplier: GV Address: W City, State, Zip: -	VU EXTENSTION OFFICE		Approval By Clerk MANDY Deliver To JODI SMI Address City, State, Zip	
Qty	Description			Amount Remaing Budget
	Description KET SUPPLIES - SEPTEMBER		ccount Number 12 55 341	Amount 138.66 138.66 346.10
		ORIGINAL		

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

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

Total \$138.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition ?	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	09/03/2015	CRUM G	75445
Supplier Address City, State, Zip	r: GWEN s: WVU E	CRUM EXTENSTION OFFICE		Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKET N	IILEAGE - SEPTEMBER		12 40 214	44.96 44.96
			ORIGINAL		

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

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

Total \$44.96

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	09/10/2015	CRUM G		75501
Supplier Address City, State, Zip	r: GWEN s: WVU I	CRUM EXTENSTION OFFICE			ANGI IODI SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 J/	ACK'S MIL	Description L FOR CEOS CONFERENCE			Amount 145.94 145.94	4,377.05
			ORIGINAL			

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

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

Total \$145.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID	Purchase Order Number
		Mark Rhodes	09/10/2015	cws	75496
Supplier: Address: City, State, Zip:	2040 OH	IIO AVE RSBURG WV 26101-2536		Approval By Clerk ANC Deliver To Marl Address City, State, Zip	GI k Rhodes
Qty		Description		ccount Number	Amount Remaing Budget
	non J ink	Description cartridges			Amount 140.00 7,647.00
			<u>ORIGINAL</u>		

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

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

Total \$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/21/2015	DIRIGO	75531
Supplier: DIRIG Address: 22 PIN City, State, Zip: FARM	O SOFTWARE E STREET INGDALE ME 04344-1516		Approval By Clerk MANI Deliver To JOANI Address City, State, Zip	DY NE SMITH
1.00 Accident red	Description construction software for Sgt. Tennant		ccount Number 00 55 345	Amount 189.00 9,789.47 189.00
	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 \$189.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	09/17/2015	DUNBAR PRINTING	G 75527
Addre	ess: 1310 O	AR PRINTING AND GRAPHICS HIO AVENUE AR WV 25064-2997		Approval By Clerk MANI Deliver To BARB Address City, State, Zip	DY JOHNSTON
Qty		Description		Account Number	Amount Remaing Budget
500.00 1.00 10,000.00	Shipping Blank Check	eipt Rolls, 2 3/4"	1 · 1 · 1 ·	428 55 341 428 55 341 428 55 341 428 55 341	450.00 24,632.63 90.00 24,632.63 610.00 24,632.63 133.90 24,632.63 1,283.90
		n	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					
, Commission	ıer				
, Commission	ıer				

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$1,283.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/10/2015	EASTON PR	75472
Address:	1721 ST	N PRINTING CO MARYS AVE RSBURG WV 26101-3410	•		NDY ANNE SMITH
Qty		Description		Account Number	Amount Remaing Budget
Qty 0.00 REC	CEIPT BC	Description POKS FOR CIVIL PROCESS			Remaing Budget 456.77 189.91 456.77
			ORIGINAL		

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

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

Total \$189.91

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/10/2015	ED AREY	75486
Address: P City, State, Zip: BU	JCKHANNON WV 26201-0206		Address City, State, Zip	VIN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
	Description LES SNAKE FENCE			Amount 1,965.00 101,565.34 101,565.34
		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 \$1,965.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/10/2015	ELEC SPECIALTY	75478
Supplier: ELECTE Address: P.O. BO City, State, Zip: DUNBA	RONIC SPECIALTY COMPANY IX 400 IR WV 25064-0400		Approval By Clerk MANE Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description	A	Account Number	Amount Remaing Budget
3.00 T5 DOOR SE			24 40 216 1610	350.00 596.38 350.00
	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 \$350.00

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	09/03/2015	ENGLEFIE	LD	75325
Address City, State, Zip	s: 447 JAM	FIELD OIL COMPANY IES PARKWAY MID OHIO INDU OH 43056-6099	STRIAL PARK	Deliver To Address City, State, Zip	MANDY JOANNE SMITH	Domaing Dudget
Qty 52.60 G/	ASOLINE -	Day report center		Account Number 72 731 55 341	Amount 150.44	Remaing Budget 60,749.10
140.00 G, 96.90 G, 14.90 G, 195.80 G, 250.70 G, 91.10 G, 177.30 G, 41.70 G,	ASOLINE - ASOLINE - ASOLINE - ASOLINE - ASOLINE - ASOLINE - ASOLINE -	MOUNTWOOD SOLID WASTE (TO BE BILLED) COMPLIANCE MAINTENANCE REAPPRAISAL EMERGENCY SERVICES 911 CORONER		1 401 55 343 1 401 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	150.44 400.40 277.13 35.02 559.99 717.00 260.55 507.08 119.26 7,812.11 10,838.98	1,238.06 1,238.06 1,238.06 7,576.84 6,297.53 5,070.32 5,070.32 588.06 90,500.97
			DRIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 20

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

Total

\$10,838.98

Wood County Commission No. 1 Court Square

Pu	ırchase	Order	Parkersburg, WV 2610	1-		Purchase	Order
Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/03/2015	5	ENGLEFIEI	LD	75449
Addro City, State, 2	ess: 447 JAN	FIELD OIL COMPANY MES PARKWAY MID OHIC I OH 43056-6099) INDUSTRIAL PARK		Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty	GASOLINE	Description			ccount Number 0 55 343	Amount 9,109.23	Remaing Budget 90,500.97
						9,109.23	

Billing Instructions Mail Invoice to: Finance Office

P.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

\$9,109.23

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase Order Number **JOANNE SMITH** 09/28/2015 **ENGLEFIELD** 75569 Approval By MANDY Supplier: ENGLEFIELD OIL COMPANY Clerk Deliver To Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK JOANNE SMITH Address City, State, Zip: HEATH OH 43056-6099 City, State, Zip **Account Number Qty Description Amount Remaing Budget** 47.90 GASOLINE - DRC 72 731 55 343 103.94 410.10 172.20 GASOLINE - MOUNTWOOD 1 401 55 343 373.67 1.238.06 23.10 GASOLINE - COMPLIANCE 50.13 1,238.06 1 401 55 343 84.90 GASOLINE - SOLID WASTE (WILL BE BILLED) 184.23 1 401 55 343 1,238.06 277.60 GASOLINE - MAINTENANCE 1 424 55 343 602.39 7,576.84 217.40 GASOLINE - REAPPRAISAL 56 407 55 343 471.76 6,297.53 7 712 55 343 246.40 GASOLINE - EMER SVCS & 911 534.69 5,070.32 12.70 GASOLINE - CORNER 1 802 55 343 27.56 588.06 90,500.97 0.00 GASOLINE - LAW ENF 1 700 55 343 7,435.86 9,784.23 **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 \$9,784.23

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Jeremy Cross	09/10/2015	FASTENAL	7	75497
Addre		NAL 2TH AVENUE ERSBURG WV 26101-6106	•		NGI remy Cross	
Qty		Description	A	ccount Number	Amount Ro	emaing Budget
	screws for p	Description ost caps at Fort Boreman			Amount 58.32 58.32	emaing Budget -5,006.39
			ORIGINAL			

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

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

Total \$58.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By		Vendor ID	Purchase Order Number	
		JOANNE SMITH	09/28/2015	FBI NA A WV CHA	75564	
Addres	ss: CAMP	ATIONAL ACADEMY WEST VIRGI DAWSON VOOD WV 26537-	INIA CHAPTER	Approval By Clerk MANDY Deliver To JOANNI Address City, State, Zip	? E SMITH	
0.4		D 1 //		A ANT 1	4 4 D • D I 4	

City, State,	Zip: KINGWOOD WV 26537-	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description CYBER 501 TRAINING - BROGDON	City, State, Zip	Amount 55.00 55.00	Remaing Budget 2,095.35		
Billing Instruct		GINAL		¢55.00		

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 \$55.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor I	D	Purcha	ase Order Number
		JOANNE SMITH	09/28/2015	FBI NA A W	V CHA		75567
Supplier: FBI NATIONAL ACADEMY WEST VIRGINIA CHAPTER Address: CAMP DAWSON City, State, Zip: KINGWOOD WV 26537-				Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SM	МІТН	
Qty		Description		Account Number	A	mount	Remaing Budget
1.00	Cubor EO1 to	nainaina fan Cant IVina		1 700 40 224		115 00	2.005.25

y, State, Zip: KINGWOOD WV 26537-			City, State, Zip			
Qty	Description		count Number		Remaing Budge	
	Description			Amount 145.00 145.00	Remaing Budge 2,095.3	
	ODI	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 \$145.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/28/2015	FIREEXTIN	75570
Addres	s: PO BO	XTINGUISHER SPECL X 48 TTA OH 45750-0048		Approval By Clerk MANDY Deliver To MELVIN Address City, State, Zip	N SWIGER
Otv		Description	A	<u> </u>	Amount Remains Budget
Qty 4.00 F	FIRE EXTIN	Description GUISHERS - NEW DRC BLDG		ccount Number 731 55 341W	Amount 283.40 2,744.52 283.40

Billing 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 \$283.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOHN JONES	09/10/2015	FORE TIMB	75491
Address: 100 B City, State, Zip: WALl		'	Address City, State, Zip	N JONES
Qty	Description		Account Number	Amount Remaing Budget
1.00 WEED EA			Account Number 124 55 341	52.95 5,703.35 52.95
		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 \$52.95

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 2610	1-	Purchase Order		
Requisition	n Number	Requested By	Date	Vendor II) Purch	ase Order Number
		CHARLIE JOHNS	ON 09/10/2015	GALL'SI	NC	75500
Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204		Approval By Clerk Deliver To Address City, State, Zip	ANGI CHARLIE JOHNSO	N		
Qty		Description		Account Number		Remaing Budget
0.00	MAG LIGHTS			1 700 55 345	814.83 814.83	

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				

\$814.83 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Re	quested By	Date	Vendor ID	Purcha	ase Order Number
_		/IN SWIGER	09/10/2015	GENERAL	SA	75474
Address: PC City, State, Zip: AS	HLAND KY 41105			D 11 T	MANDY MELVIN SWIGER	Remaing Budget
1.00 MISC S 1.00 MISC S 1.00 MISC S 1.00 MISC S 1.00 MISC S	UPPLIES (PAPER ⁻ UPPLIES (PAPER ⁻ UPPLIES (PAPER ⁻ UPPLIES (PAPER ⁻ UPPLIES (PAPER ⁻ UPPLIES (PAPER ⁻	TOWELS, TOILET PATOWELS, TOILET PATOWELS	APER, SOAP, ETC_ APER, SOAP, ETC_ APER, SOAP, ETC_ APER, SOAP, ETC_ APER, SOAP, ETC_	1 424 55 341 1 424 55 341 4102 1 424 55 341 4109 1 424 55 341 4110 72 731 55 341 1 900 70 568 2612	238.16 238.14 238.16 238.16 238.16 238.16 1,667.10	5,703.35 2,305.44 3,231.67 2,647.29 60,749.10 101,565.34 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

\$1,667.10

Wood County CommissionNo. 1 Court Square

Pu	ırchase	Order	Parkersburg, WV 26101	l-	Purchase	Order
Requisitio	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		MELVIN SWIGER	09/17/2015		-SA	75523
Addr	ess: PO BO	ND KY 41105-2440	•	Approval By Clerk Deliver To Address City, State, Zip	erk MANDY liver To MELVIN SWIGER ldress	
Qty		Description		Account Number		Remaing Budget
1.00	ODOR CON	TROL BLUE 35 GAL		1 900 70 568 2612	505.50 505.50	

Billing Instructions

Mail Invoice to: Finance Office P.O. 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

\$505.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	09/03/2015	GLOBAL	75438
Supplier: GLOBA Address: PO BO City, State, Zip: ATLAN			Approval By Clerk MANDY Deliver To CHRIS Address City, State, Zip	/ WHITTAKER

City, State, 2	Zip: ATLANTA GA 31193-5311	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget		
Qty	Description WALL MOUNT RACK, BATTERY BACKUP, SHIPPING		Amount 263.94 263.94	Remaing Budget 2,744.52		
Billing Instruct	ORIGINA	\L				

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

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

Total \$263.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purchase Order 1	Number
		CHRIS WHITTAKER	09/10/2015	GLOBA	L	75465	
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHIT	TAKER		
Qty		Description		Account Number	Am	nount Remains	g Budget
2.00	Microsoft Ac	saca 2012 Product Koy Card	4	420 40 220	2	00.00	195.04

City, State, 2	Zip: ATLANTA GA 31193-5311		Address City, State, Zip		
Qty	Description	Ac	ccount Number	Amount	Remaing Budget
Qty	Description Microsoft Access 2013 Product Key Card			Amount 202.98 202.98	Remaing Budget -185.94
Billing Instruct		GINAL		Total	\$202.0

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

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

Total \$202.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	09/10/2015	GLOBAL	75493
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			D. 11	IANDY HRIS WHITTAKER	
_					

City, State, 2	Zip: ATLANTA GA 31193-5311		City, State, Zip			
Qty	Descri	iption A	account Number A	mount Remaing Budget		
Qty 2.00	TONER		28 55 341	mount 136.98 24,632.63 136.98		
Rilling Instructi		ORIGINAL				

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

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

Total \$136.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	09/10/2015	GLOBAL	75494
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311				Approval By Clerk MANI Deliver To CHRIS Address City, State, Zip	DY S WHITTAKER
0.4		D		4 3 7 7	4 D 1 D 1

Qty Description Account Number Amount Remaing Budg	City, State, Zip: ATLAN	VTA GA 31193-5311	Address City, State, Zip	
1.00 HP NOTEBOOK 1 428 65 459 429.99 17,152	Qty	Description		Amount Remaing Budget
	Qty	Description		Amount 429.99 17,152.66
ORIGINAL		O.D.	CINIAI	

Billing 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 \$429.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order 1	Number
		CHRIS WHITTAKER	09/14/2015	GLOBAI	75505	ı
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKER		
0.4		D 1 11		4 NT 1	4 dp •	D 1 4

City, State, Z	Zip: ATLANTA GA 31193-5311		Address City, State, Zip			
Qty	Description		Amount	Remaing Budget		
Qty	Description ROUTER & RANGE EXTENDER	Account Number 1 986 65 459	Amount 345.00 345.00	Remaing Budget 65,609.97		
Billing Instruct		GINAL		¢245.00		

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 \$345.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	ı Number	Requested By	Date	Vendor II	D Purcha:	se Order Number
		CHRIS WHITTAKER	09/28/2015	GLOBA	L	75571
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKER	i.	
0.1		B 1 41				D 1 D 1 .

City, State, 2	Zip: ATLANTA GA 31193-5311	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
2.00		1 428 55 341	83.98 83.98	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 \$83.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vendor ID	Purchase Order Number
JOANNE SMITH 09/03/2015 GOUDYPHD	75452
Supplier: TONY R. GOUDY, PH D Address: PO BOX 5144 City, State, Zip: VIENNA WV 26105-5144 Approval By Clerk MANDY Deliver To JOANNE SM Address City, State, Zip City, State, Zip	птн
	nount Remaing Budget
1.00 Psychological testing for Prospective Deputy 1 700 40 223 2300 1	150.00 140.00 50.00

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

approved: The County Commission Of Wood County			
, Commissioner			
Commissioner			

ORIGINAL

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAROLE JONES	09/21/2015	HOLIDAY	<i>(</i>	75536
Suppl Addre City, State, Z		DAY INN	1		MANDY CAROLE JONES	
Qty		Description		Account Number	Amount	Remaing Budget
	LODGRIN	Description G DURING WVACO FALL MEETING		Account Number 1 403 40 221	300.00 300.00	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 W	ood County
	_, Commissioner
	Commissioner

Total \$300.00

Wood County CommissionNo. 1 Court Square

	rsburg, WV 26101-	. 4	chase Order
Requested By	Date	Vendor ID	Purchase Order Number
JOANNE SMITH	09/10/2015	JERRYS AUTO	75468
S AUTO CENTER N STREET OH 45714-1619		D 11 T	E SMITH
Description			Amount Remaing Budget
PECT'S VEHICLE TO STATION #1	17	00 40 217	70.00 21,023.47 70.00
	JOANNE SMITH AUTO CENTER N STREET OH 45714-1619	JOANNE SMITH 09/10/2015 AUTO CENTER N STREET OH 45714-1619 Description A	JOANNE SMITH 09/10/2015 JERRYS AUTO Approval By Clerk MAND Deliver To JOANN Address City, State, Zip Description Account Number

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

\$70.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er	Requested By	Date	Vendor ID	Purch	ase Order Number
		PATRICA LYNCH	09/17/2015	JK DATA		75526
Supplier: JK Address: PC City, State, Zip: SA	OBOX 9	278 OSA CA 95405-1278	-1		MANDY PATRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
	OF CUS	Description STODY FORMS			Amount 780.00 780.00	60,749.10
			ORIGINAL			

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

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

Total \$780.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	09/10/2015	JOHNSTO	NE	75476
Addre	ss: 824	NSTONE SUPPLY FAIRVIEW AVENUE KERSBURG WV 26101-3823	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	MOTOR,	Description CAPACITOR & DISCONNECT BOX	(-NEW DRC	Account Number 1 986 65 459	Amount 157.55 157.55	65,609.97
			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

 Total \$157.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested	By Date	Vendor ID	Purchase Order Number
	JOANNE SI	WITH 09/03/2015	KINCHELO	E 75443
Address: P.	NCHELOE MOTORS INC. D. BOX 169 ARKERSBURG WV 26102-			MANDY DANNE SMITH
Qty	Descrip	otion	Account Number	Amount Remaing Budget
Qty 1.00 Fix AC	Description Civil Process Dodge Nitro			Amount 134.00 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 \$134.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	09/21/2015	KROGER		75533
Supplie Addres City, State, Zi	er: KROGER ss: ip: -			Approval By Clerk MA	NDY NNE SMITH	
Qty		Description	Ι	Account Number	Amount	Remaing Budget
Qty 3.00 (COFFEE	Description		Account Number 712 55 341	Amount 1 26.07 26.07	Remaing Budget 37.09
			ORIGINAL			

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

P.O. 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

\$26.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	09/28/2015	LAMP	75574	
Addres	s: PO BO	PESTPROOF X 1684 ERSBURG WV 26102-1684	-1		NDY LVIN SWIGER	
Qty		Description		ccount Number	Amount Remaing Budget	
	reatment for	Description roaches holding center			Amount 120.00 2,038.49 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						
, Commission	ıer					
, Commission	ıer					

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		MELVIN SWIGER	09/03/2015	LOWES		75455
Addre	ss: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
0.00	SPAR VARI	NISH FOR EAGLE		1 900 70 567 6601	62.66 62.66	19,726.76
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$62.66

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

			_						
Requisition	Number	Requested By	Date		Vendor ID)	Purch	ase Order Number	
		MELVIN SWIGER	09/10/2015		LOWES	;		75473	
Addre	ss: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954			D. 11. T	MANDY MELVIN S	WIGER		
Qty		Description		Ac	count Number	A	mount	Remaing Budg	et
12.00	BLADES, SC	CREWS, ETC FOR VET PARK FORM	BOARDS	1 90	0 70 567 6601		90.71 90.71	*	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	•				
, Commissione	•				

\$90.71 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	ested By Date		Purcha	ase Order Number
		JOHN JONES	09/10/2015	LOWES		75492
Supplier: I Address: I City, State, Zip: A	PO BOX 5				MANDY JOHN JONES	
Qty		Description		Account Number		Remaing Budget
7.00 DESI 2.00 BATT		FOR DRC		1 986 65 459 1 424 55 341	56.90 20.84 77.74	65,609.97 5,703.35
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$77.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		John Jones	09/14/2015		LOWES			75502
Addre	ess: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954			D 1: T	ANGI John Jones		
Qty		Description		Ac	count Number	Aı	mount	Remaing Budget
1.00	1 3/16 in. 18	gauge brads		1 42	4 55 341		5.69 5.69	
							5.05	ĺ

ORIGINAL \$5.69 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date	Date	Vendor ID	Purchase Order Number	
	MELVIN SWIGER	09/17/2015	LOWES	75524	
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk MAN Deliver To MEL Address City, State, Zip	IDY VIN SWIGER	
Qty	Description	Ac	ccount Number	Amount Remaing Budget	
1.00 4 FT LEVEL			24 55 341 4106	Amount 28.48 2,603.77 28.48	
		ORIGINAL			

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

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

\$28.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		MELVIN SWIGER	09/17/2015		LOWES			75525
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954				D. II. T	MANDY MELVIN SWIC	GER		
Qty		Description		Ac	count Number	Amo	unt	Remaing Budget
3.00	TARPS			1 42	4 40 216 1607		8.49	
						8	3.49	1

3.00	TARPS	1 424 40 216 1607	8.49 8.49	1.43
			0.73	
	ORIGINAL			
Dilling Instructi				

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

Approved: The County Commis	sion Of Wood County
	, Commissioner
	. Commissioner

Total \$8.49

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	09/28/2015	LOWES		75576
Addres	s: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954	•		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
0.00 L 0.00 L	AWN EDGE AWN EDGE	ER ER		1 424 40 216 1611 1 424 40 216 1602 1 986 65 459	0.00 0.00 0.00 0.00	980.87 3,960.60 65,609.97
			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

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 II) Purch	ase Order Number
	MELVIN SWIGER	09/28/2015	LOWES	;	75578
Supplier: LOWE Address: PO BO City, State, Zip: ATLA			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty	Description		Account Number	Amount	Remaing Budget
13.00 PARTS TO	FRAME FOR BEAR SCULPTURE AT	VET PARK 1	900 70 567 6601	90.71 90.71	

ORIGINAL Billing Instructions \$90.71 **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474

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 Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PATRICA LYNCH	09/28/2015	MABC		75543
Address:	ATTN:	FLANTIC BUSINESS COMMUNIC ACCOUNTS RECEIVABLE PO BO MOUTH VA 23705-0548	CATIONS OX 548		ANDY TRICA LYNCH	
Qty		Description	Α	account Number	Amount	Remaing Budget
Qty 1.00 Ava	aya Partne	Description er ACS Telephone System Move			Amount 3,267.77 3,267.77	Remaing Budget 60,749.10
		(ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

\$3,267.77 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II)	Purcha	ase Order Number
		MB JEFFERS	09/10/2015	MAHONE	TI		75488
Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-			Approval By Clerk Deliver To Address City, State, Zip	Clerk MANDY Deliver To MB JEFFERS Address			
Qty		Description	1	Account Number	A	mount	Remaing Budget
4.00	TIRES		7	712 40 217		452.72	

	452.72	
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						
, Commission	ıer					
, Commission	ıer					

Total \$452.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zir PARKESURG W 26101- T 700 40 217 T 75521	Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101- Cty Cty Description Account Number Amount Remaing Bud 1.00 ALIGNMENT 1 700 40 217 Clerk MANDY CJ JOHNSON Address City, State, Zip Amount Remaing Bud 21,02			CJ JOHNSON	09/17/2015	MAHONE	TI	75521	
1.00 ALIGNMENT 1 700 40 217 56.00 21,02	Address: City, State, Zip:	: 1615 14	TH STREET RSBURG WV 26101-	•	Clerk Deliver To Address City, State, Zip	CJ JOHNSON		
	1.00 AL	LIGNMENT			1 700 40 217			

Billing Instructions Mail Invoice to: Finance Office P.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

\$56.00

Wood County CommissionNo. 1 Court Square

Purchase Order		Parkersburg, WV 26101	-	Purchase	Order	
Requisition	n Number	Requested By	Date	Vendor II) Purch	ase Order Number
		MB JEFFERS	09/28/2015	MAHONE	TI	75559
Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-				Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Qty	TIRES - WO	Description		Account Number 7 712 40 217	Amount 503.80	Remaing Budget -35.02
0.00	TINLES - WO	OB ITALE		7 7 7 2 40 2 17	503.80	

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

proved: The County Commission Of Wood County	
, Commissioner	
Commissioner	

\$503.80 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	09/28/2015	MAHONE	TI	75565
Addres	s: 1615 14	NE TIRE CO TH STREET RSBURG WV 26101-			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty					Amount 1,433.52 1,433.52	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 \$1,433.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	7	Date	Vendor ID	Purch	ase Order Number
		MB JEFFER	es 09	0/28/2015	MILLER C	0	75552
Addres	ss: ON	LER COMMUNICATIONS E WIRELESS WAY SUITE RKERSBURG WV 26101-76	100			MANDY MB JEFFERS	
Qty		Descripti		Ac	count Number	Amount	Remaing Budget
	Install W	ireless Link - David Lee Dr to			2 40 230	210.00	30,125.81
			ORIG	INAL			

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

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

Total \$210.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		per Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Jeremy Cross	09/10/2015	MODERN BUILD	ERS	75499	
Addre	ss: PO BO	RN BUILDERS SUPPLY INC X 8 RAL WELLS WV 26150-0008		Approval By Clerk AN Deliver To Jere Address City, State, Zip	IGI emy Cross		
Qty		Description		Account Number		Remaing Budget	
	adhesive fo	r post caps at Fort Boreman		1 444 40 230 7033	735.00 735.00	-5,006.39	
			ORIGINAL				

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

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

Total \$735.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Purchase	Par Par	kersburg, WV 26101-	I	Purchase	order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	JOANNE SMITH	09/21/2015	MOUNT RE	ES	75530
Supplier: MOUN Address: PO BO City, State, Zip: CHEST	TER WV 26034-0358	•	TO 11: III	MANDY JOANNE SMITH	
Qty	Description		Account Number	Amount	Remaing Budget
3.00 ANNUAL TA	XX OFFICE TRAINING - HUGGINS	, LOUGH, BURDETT 1 -	404 40 221	577.92 577.92	

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

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

Total \$577.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		John Jones	09/14/2015	MURRAY		75511
Address:	3112 77	AY SHEET METAL TH STREET ERSBURG WV 26101-3846			NGI hn Jones	
Qty		Description		Account Number		Remaing Budget
	eck and re	epair a/c united Black Bldg.		124 40 216 1610	290.50 290.50	596.38

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

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

Approvea:	The County	Commission	OI W 00	d County	
			,	Commissio	ner

ORIGINAL

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

, Commissioner

Total

\$290.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/03/2015	MYERS SEP	75463
Addre	ier: MYER ess: P O BO Zip: BELPI	S SEPTIC DX 738 RE OH 45714-0738			NDY LVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	PUMP BAT			000 70 568 2612	235.00 235.00
			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 \$235.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/21/2015	MYERS SEP	75538
Addres	er: MYER ss: P O BC p: BELPR	S SEPTIC DX 738 E OH 45714-0738	1	Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY VIN SWIGER
Qty		Description	A	ccount Number	Amount Remaing Budget
	PORT A PO	Description PTS - VET PARK		<u> </u>	Amount 165.00 19,726.76
			ORIGINAL		

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

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

Total \$165.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/21/2015	NOE OFFIC	75534
Address: 610	DE OFFICE EQUIPMENT 0 GREEN ST PO BOX 1368 ARKERSBURG WV 26101-5133		Approval By Clerk MANI Deliver To JOAN Address City, State, Zip	NE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description RGED PHOTOS FOR GRAND JURY CASE		00 40 233	64.20 64.20 3,686.22
	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 \$64.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		MB JEFFERS	09/28/2015	NOE OFFIC	75553
Addre	ss: 610 GF	OFFICE EQUIPMENT REEN ST PO BOX 1368 ERSBURG WV 26101-5133			ANDY 3 JEFFERS
Qty		Description	A	Account Number	Amount Remaing Budget
	Emergency	Description fax repair, toner, fuser			Amount 602.21 13,374.24 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

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

Total \$602.21

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	09/03/2015	NORTHWEST T	ERR	75461
Addre	ss: PO BO	HWEST TERRITORIAL MINT X 2148 RN WA 98071-2148			ANDY B JEFFERS	
Qty		Description		Account Number		Remaing Budget
1.00 100.00		Description SE COIN DIE SETUP		Account Number 7 712 55 341 7 712 55 341 7 712 55 341	Amount 400.00 600.00 20.00 1,020.00	37.09 37.09 37.09
			ORIGINAL			

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

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

Total \$1,020.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JULIA SAMS	09/03/2015	ODEPO ⁻	г	75437
Address	s: PO BO	EE DEPOT DX 633211 NNATI OH 45263-3211	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY JULIA SAMS	
Qty		Description		Account Number		Remaing Budget
	BUPPLIES	(CDS, CALENDARS, SHARPIES)		1 700 55 341	216.53 216.53	561.80
		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 \$216.53

Wood County CommissionNo. 1 Court Square

Pu	ırchase	e Order Park	kersburg, WV 26101-	Pu	rchase Order
Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		PATRICA LYNCH	09/10/2015	ODEPOT	75479
Addre	ier: OFFICE ess: PO BOZ Lip: CINCIN		•	Approval By Clerk MAN Deliver To PATI Address City, State, Zip	NDY RICA LYNCH
Qty	MICO OLIDO	Description		ccount Number	Amount Remaing Budget 162.87 2,744.52
11.00	MISC SUPP	LIES (TONER, PENS, RUBBER BA	ANDS, ETC) 72	731 55 341W	162.87 2,744.52 162.87

Billing Instructions

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

Approved:	The County	Commission	Of Woo	d County	
				Commission	

ORIGINAL

, Commissioner

Total

\$162.87

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

PU	ii Chase	uluei	Parkersburg, WV 26101	-		PuiCi	iase	oraei
Requisitio	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number
		MANDY DENNIS	09/17/2015		ODEPO ⁻	Γ		75513
Addr	lier: OFFICE ess: PO BOZ Zip: CINCIN				Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY D	ENNIS	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
5.00	BOXES PEN	NS, POST ITS, STAPLE REMO	OVER	1 40	1 55 341		51.41 51.41	

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	ľ
, Commissione	r.

\$51.41 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	09/17/2015	ODEPOT	75518
Addre	er: OFFICE ss: PO BOX ip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211		Approval By Clerk MANI Deliver To RHEA Address City, State, Zip	DY GUICE
Qty		Description		ccount Number	Amount Remaing Budget
	wrist keyboa	Description rd rests, monitor stand, pens		<u> </u>	Amount 284.68 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

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

Total \$284.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	BARB JOHNSTON	09/21/2015	ODEPOT		75540
Supplier: OFFI Address: PO B City, State, Zip: CINC	CE DEPOT OX 633211 CINNATI OH 45263-3211			MANDY BARB JOHNSTON	
Qty	Description		Account Number		Remaing Budget
7.00 PLASTIBA	ANDS, BATTERIES, FOLDERS, TAPE,	CARTRIDGES 14	402 55 341	59.87 59.87	

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood Cou	ınty
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ORIGINAL

, Commissioner

, Commissioner

Total

\$59.87

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Re	equested By	Date	Vendor	ID	Purchase Order Number			
		RH	EA GUICE	09/28/2015	ODEP	ОТ		75550		
Addre	ss: PO E	CE DEPOT OX 633211 CINNATI OH 452	263-3211	- 1	Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUIC	CE			
Qty			Description		Account Number	r Aı	mount	Remaing Budget		
	shredder	oil, paper towels,	glass cleaner, ma	sking tape, tissues, pe	r 1 405 55 341		324.73	3,718.40		
						3	324.73			
				ORIGINAL						

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

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

Total \$324.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: OFFICE DEPOT Address: PO BOX 633211 BARB JOHNSTON 09/28/2015 ODEPOT 755 Approval By Clerk MANDY Deliver To BARB JOHNSTON	60
Supplier: OFFICE DEPOT Address: PO BOX 633211 Clerk MANDY Deliver To BARB JOHNSTON	
City, State, Zip: CINCINNATI OH 45263-3211 Address City, State, Zip: City, State, Zip	
Qty Description Account Number Amount Rema	
27.00 Correction tape, env moistener, labels, sheet protectors, pens, pape 1 402 55 341 122.87 122.87	5,141.93

Billing Instructions Mail Invoice to: Finance Office

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

ORIGINAL

, Commissioner

, Commissioner

Total

\$122.87

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	dor ID Purchase Order Nu		
		RICK WOODYARD	09/10/2015	OGDEN		75495	
Addre	ess: POBO	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787			ANGI RICK WOODYARD		
Qty		Description		Account Number		Remaing Budget	
	September	11, 2001 ad	7	7712 40 221	194.00 194.00	8,148.34	
			ORIGINAL				

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

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

Total \$194.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Date Vendor ID Purchase			
		MELVIN SWIGER	09/28/2015	PARKSHA	RD	75557	
Addres	ss: 1953 I	ERSBURG WV 26101-4238			MANDY MELVIN SWIGER		
Qty		Description		Account Number		Remaing Budget	
	CAP END	ECON FOR NEW DRC BLDG		1 986 65 459	3.49 3.49	65,609.97	
			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 \$3.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	09/03/2015	RUNYON	75454
Address: 1129	YON LOCK SERVICE 19TH STREET KERSBURG WV 26101-2606	•	Approval By Clerk MAN Deliver To MEL Address City, State, Zip	NDY VIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
Qty 2.00 KEYS	Description			Amount 10.00 2,038.49 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

The County Commission Of Wood County	Approved
, Commissioner	
Commissioner	

Total \$10.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	09/17/2015	SAMS CLUB	75516
Supplier: SAM Address: P O City, State, Zip: ATI	M'S CLUB BOX 530930 LANTA GA 30353-0930		Approval By Clerk MAND Deliver To JOANN Address City, State, Zip	Y JE SMITH
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 Food & S	Description Supplies for the holding Center		<u> </u>	Amount 410.36 456.77
		ORIGINAL		

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

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

Total \$410.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Date Vendor ID Purch		
		JODI SMITH	09/03/2015	SHAWLIN	D	75447
Suppl Addre City, State, Z	ess:	VER LINDSEY A	1		MANDY JODI SMITH	
Qty		Description		Account Number		Remaing Budget
	BLANKET	MILEAGE - SEPTEMBER		1 412 40 214	80.47 80.47	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

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

Total \$80.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

			8,							
Requisition	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number		
		JODI SMITH	09/03/2015		SHAWLIN	ID		75448		
Suppl Addro City, State, 2	ess:	VER LINDSEY A			D 1: E	MANDY JODI SMIT	Н			
Qty		Description		Ac	count Number	A	mount	Remaing Budget		
1.00	BLANKET S	UPPLIES - SEPTEMBER		1 41	2 55 341		0.00 0.00			
						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					
	, 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		Purcha	ase Order Number
		JODI SMITH	09/28/2015		SHAWLIN	D		75573
Suppl Addro City, State, 2	ess:	VER LINDSEY A			Deliver To	MANDY JODI SMIT ORIGINAL		48 DELETEI
Qty		Description		Ac	count Number	A	mount	Remaing Budget
325.00	BLANKET S	UPPLIES - SEPTEMBER		1 41:	2 55 341		294.34 294.34	

ORIGINAL Billing Instructions \$294.34 **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID) Purc	hase Order Number
		MELVIN SWIGER	09/10/2015	SHERWIN	-W	75487
Addres	ss: 605 C	RWIN-WILLIAMS PAINT GRAND CENTRAL AVE STE 105 INA WV 26105-2188			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	t Remaing Budget
	PRIMER 8	Description HUNTER GREEN FOR DOORS		Account Number 1 900 70 567 6601	37.83 37.83	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

 Total \$37.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

SUPPLIES SUBCHIEF FINGERPRINT LAB Address 100 HUNTER PLACE City, State, 27th YOUNGSVILLE NC 27596-9447 Out of the place	Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
Supplier: SIRCHIE FINGERPRINT LAB Address: 100 HUNTER PLACE City, State, Zip: YOUNGSVILLE NC 27596-9447 Qty Description Account Number 1 702 55 341 Clerk MANDY Deliver To Address City, State, Zip Amount Remaing Budget 456.77			JOANNE SMITH	09/28/2015		■	75568
0.00 INK PADS FOR HOLDING CENTER 1 702 55 341 52.64 456.77	Addres City, State, Zip	s: 100 HU	NTER PLACE GSVILLE NC 27596-9447		Clerk Deliver To Address City, State, Zip	JOANNE SMITH	
	0.00	NK PADS F	OR HOLDING CENTER		1 702 55 341		

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

\$52.64

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 Nur	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JUDY STEPHENS	09/10/2015	SKYLIGHT		75481
Address:	3201 13	GHT MEDIA TH AVENUE A WV 26105-2611	•		ANDY DY STEPHENS	
Qty		Description		Account Number	Amount	Remaing Budget
	ONOTION	Description NAL VIDEO FOR JUV DRUG COUR		Account Number 7 452 40 230	Amount 377.36 377.36	4,610.93
		(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

\$377.36

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	7	Vendor ID	Purch	ase Order Number
		JODI SMITH	09/03/2015	SN	NITH JODI		75450
Addre City, State, Z		SMITH EXTENSION OFFICE	1	Approval Clerk Deliver To Address City, State	MANDY JODI SM		
Qty		Description		Account N			Remaing Budget
	BLANKET	MILEAGE - SEPTEMBER		1 412 40 214		117.11 117.11	
			ORIGINAL				

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

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

\$117.11 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	09/03/2015	SMITH JODI	75451
Suppl Addr City, State, 2	lier: JODI S ess: WVU I Zip: -	EMITH EXTENSION OFFICE	,	Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	DY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
	BLANKETS	SUPPLIES - SEPTEMBER		12 55 341	128.67 128.67

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$128.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		John Jones	09/10/2015	STATE EI	-E	75498
Address: P	O BOX	ELECTRIC SUPPLY CO 890889 OTTE NC 28289-0889	•		ANGI John Jones	
Qty		Description		Account Number	Amount	Remaing Budget
Qty			1		Amount 144.28 144.28	5,703.35
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

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

Total

\$144.28

Wood County Commission No. 1 Court Square

Purchase Order			Parkersburg, WV 26101	-	Purchase	Purchase Order		
Requisition	n Number	Requested By	Date	Vendor 1	ID Purch	nase Order Number		
		John Jones	09/14/2015	STATE	ELE	75509		
Addre	ess: PO BOX	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889		Approval By Clerk Deliver To Address City, State, Zip	ANGI John Jones			
Qty		Description		Account Number		Remaing Budget		
3.00	amp time de	lay		1 424 40 216 1610	20.40			

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					
, Commissio	oner				
, Commissio	oner				

\$20.40 Total

Wood County CommissionNo. 1 Court Square

Purchas	se Order	Parkersburg, WV 26101-	26101- Purchase Ord		
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	MB JEFFERS	09/17/2015	STATE ELE	75517	
Address: PO B	ΓΕ ELECTRIC SUPPLY CO OX 890889 RLOTTE NC 28289-0889			NDY JEFFERS	
Qty	Description	A	Account Number	Amount Remaing Budget	
1.00 CAT 5, sh	ielded out door, point to points	7 7	12 65 459	355.38 6,461.53 355.38	

Billing Instructions

Mail Invoice to: Finance Office P.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

\$355.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	09/28/2015	STATE EL	.E	75556
Address:	PO BO	E ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	1		MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	IL65BR F	OR STAIRWAYS		1 986 65 459	14.09 14.09	65,609.97
			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

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

Total

\$14.09

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Requisition Number Requested By Date Vend		Vendor ID	Purch	chase Order Number	
		MANDY DENNIS	09/14/2015	SWGRAPH	IIC	75503
Address:	1007 M	ESOURCES IARY ST ERSBURG WV 26101-5223			MANDY MANDY DENNIS	
Qty		Description		Account Number	Amount	Remaing Budget
	REET SI	Description GN - TEFFT ACRES LANE			48.00 48.00	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 \$48.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	Requisition Number Requested By Date Vendor ID		Vendor ID	Purchase Order Number	
		MB JEFFERS	09/10/2015	TESSCO	75477
Addr	ess: PO BO	CO TECHNOLOGIES IX 102885 NTA GA 30368-2885		Approval By Clerk MAN Deliver To MB J Address City, State, Zip	DY EFFERS
Qty		Description	A	Account Number	Amount Remaing Budget
	Shelves, rad	Description cks, distribution panel for ACU install		712 65 459	598.46 598.46 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 \$598.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Number		ıber
		MB JEFFERS	09/03/2015		TRACTOR SI	JPPLY		75435	
Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020				Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFEI	RS			
Qty		Description		Ac	count Number	A	mount	Remaing Bu	ıdget
0.00	TANK SPRA	YER, VEG KILLER, JUMP STARTER		7 71	2 40 216 1612		459.97 459.97	· · · · · · · · · · · · · · · · · · ·	374.24

ORIGINAL Billing Instructions \$459.97 **Total** Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** P.O. Box 1474

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	n Number	Requested By Date Vendor II		ID Purchase Orde		ase Order Number		
		MB JEFFERS	09/03/2015		TRACTOR SU	JPPLY		75458
Addre	ess: PO BOX	OR SUPPLY CREDIT PLAN 3 689020 DINES IA 50368-9020			Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFE	RS	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
0.00	HOSE AND \	WEED KILLER		7 71	2 40 216 1612		120.00 120.00	

ORIGINAL Billing Instructions \$120.00 **Total Approved: The County Commission Of Wood County**

Mail Invoice to: Finance Office P.O. Box 1474 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
		PO Was Deleted	09/10/2015	UNITED B	75482
Addres	er: UNITEI ss: PO BOX p: CHARL	D BANK K 393 ESTON WV 25322-0393			NDY Was Deleted
Qty		Description		Account Number	Amount Remaing Budget
	pedometers	for Fall walking program	1	Account Number 401 10 105 3010	0.00 0.00 4,147.50

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		PO Was Deleted	09/10/2015	UNITED I	3	75485	
Addre	er: UNITEI ss: PO BO2 ip: CHARL			D 1: T	MANDY PO Was Deleted		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
0.00	HELP WANT	TED AD	72	731 55 341W	0.00	2,744.52	

City, State,	Zip. CHARLESTON W V 23322-0393	City, State, Zip	City, State, Zip				
Qty	Description	Account Number	Amount Rema	ing Budget			
Qty	Description HELP WANTED AD		Amount Rema 0.00 0.00	ing Budget 2,744.52			
Billing Instruct		GINAL					

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PO Was Deleted	09/28/2015	UNITED B	75545
Supplier: UN Address: PO City, State, Zip: CH	BOX 393 ARLESTON WV 25322-0393	•		NDY Was Deleted
Qty	Description		Account Number	Amount Remaing Budget
0.00 Ad for m			401 40 220	0.00 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				
, Commissio	ner			
Commissio	ner			

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number
		MELVIN SWIGER	09/17/2015	UNITED BAN	K 75522
Addres	s: P O B	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364	•		ANDY ELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	REESTAN	ND CABLE LOCK		1 900 70 568 2612	5.34 5.34 5.34
			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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$5.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	09/21/2015	UNITED BANK	(75529
Address:	P O BO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			NDY RIS WHITTAKE	R
Qty		Description		Account Number		Remaing Budget
	COCERTS	QUICK SSL PREMIUM		428 40 230	323.00 323.00	-185.94

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$323.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purc	Purchase Order Number	
	GWEN CRUM	09/28/2015	UNITED BA	NK	75544	
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364		•	D 1: T	MANDY GWEN CRUM		
Otv	Description	A	ccount Number	Amoun	t Remaing Rudget	

City, State, 2	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	Extensiv
Qty	Description	Account Number	Amount Remaing Budget
Qty	Description REGISTRATION FEE FOR WVCEOS CONFERENCE	City, State, Zip	Amount 97.50 97.50 4,377.05
Rilling Instruct	ORIGINA	AL	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$97.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOhn Jones	09/14/2015	UNITED R	RE	75510
Address:	PO BO	BURGH PA 15264-4628	•		ANGI JOhn Jones	
Qty		Description		Account Number		Remaing Budget
1.00 Co	ectric moto	20 Volt coil		1 424 40 216 1610 1 424 40 216 1610	20.97 396.28 417.25	596.38 596.38
			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 \$417.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purchase Order Number	
		MELVIN SWIGER	09/03/2015		VALLEY S	SU U		75439
Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428			C D A	1: 17	MANDY MELVIN SV	WIGER		
Qty		Description		Acco	ount Number	A	mount	Remaing Budget
4.00	DIDE MEND	ED TADE		4 404	10.010.1010		05.00	506.20

		City, State, Zip		
Qty		Account Number	Amount	Remaing Budge
Qty 1.00	PIPE MENDER TAPE		Amount 25.00 25.00	Remaing Budge 596.3
	ORIGI	NAL		

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

 Total \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/03/2015	WALMART	75440
Addr	lier: WALM ess: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934		Approval By Clerk MAN Deliver To JOAN Address City, State, Zip	IDY NNE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	COFFEE	Description		700 55 341	54.62 561.80 54.62

Billing 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 \$54.62

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	09/03/2015		WALMAR	Т		75462
Addre	ier: WALM ess: POBO Lip: ATLAN				D 1: T	MANDY JOANNE SM	ПТН	
Qty		Description		Ac	count Number	An	nount	Remaing Budget

Niy, State, Zip. ATLANTA GA 30	333-073 -1	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty 0.00 FOOD FOR INMATES			Amount 57.88 57.88	456.77	
illing Instructions	ORI	GINAL			

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

WV Tax Exempt No. 556000417

 Total \$57.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JOANNE SMITH	09/17/2015	WALMART		75514
Supplier: WALMART Address: P O BOX 53093 City, State, Zip: ATLANTA GA		•		NDY NNE SMITH	
Qty	Description	A	ccount Number	Amount]	Remaing Budget
	d Supplies for the Holding C		02 55 341	109.98 109.98	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

ORIGINAL

Total \$109.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JOANNE SMI	TH 09/17/2015	WALMAR	T	75515
	ALMART DBOX 530934 LANTA GA 30353-0934	1		MANDY JOANNE SMITH	
Qty	Description	on	Account Number	Amount	Remaing Budget
	Description B & 32G USB	on		Amount 40.56	Remaing Budget 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 \$40.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Purc	hase Order Number
		MB JEFFERS	09/17/2015	WALMAF	RT	75519
Addre	ier: WALM ess: POBO ip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY MB JEFFERS	
Otro		Description		Assaunt Number	A	t Domaina Dudget

City, State,	Zip: ATLANTA GA 30353-0934	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description BATTERIES FOR MCV WIRELESS KEYBOARD		Amount 11.74 11.74	Remaing Budget 37.09
Billing Instruc	ORIGI	NAL		\$44.74

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

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

Total \$11.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purch	ase Order Number
		HEATHER PAXTON	09/21/2015	WALMAF	₹T		75541
Addre	lier: WALM ess: POBO Zip: ATLAN		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY HEATHER	. PAXTON	N
Qty		Description		Account Number	A	mount	Remaing Budget
18.00	MISC CLEAR	NING SUPPLIES	72	2 731 55 341R		82.50 82.50	· ·

ORIGINAL Billing Instructions \$82.50 **Total**

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

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

10tal \$02.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MB JEFFERS	09/10/2015	WONDER	_IC	75469
Address		DERLIC AKEVIEW PKWY, SUITE 2000 ION HILLS IL 60061-1843			MANDY MB JEFFERS	
Qty		Description		Account Number	Amount	Remaing Budget
	ssesseme	Description ent testing, one year		Account Number 7 712 40 221	Amount 1,250.00 1,250.00	8,148.34
			ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$1,250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JUDY STEPHENS	09/03/2015	WOODCODRC		75459
Supplier: WOOD CO Address: 916 MARI City, State, Zip: PARKERS	KET ST		Approval By Clerk MAI Deliver To JUD Address City, State, Zip	NDY Y STEPHENS	
Qty	Description		Account Number	Amount	Remaing Budget
0.00 FOR VARIOUS	S DRUG TESTING OF JUVENILES	7	77 452 40 230	262.50 262.50	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$262.50

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	09/03/2015	WORKING	MΑ	75446
Addre	ess: 1201	KINGMAN'S STORE GRAND CENTRAL AVE NA WV 26105-1050			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 0.00	UNIFORM	Description WEAR & DUTY BELT ACCESSORIES	- DEPUTY MARL	Account Number	Amount 1,040.00 1,040.00	
		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 \$1,040.00

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	09/10/2015	WORKING	ИА	75466
Address	s: 1201 G	ZINGMAN'S STORE BRAND CENTRAL AVE BA WV 26105-1050			MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	OOTS FO	R DEPUTY BUTCHER		1 700 55 345	143.98 143.98	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

Γhe PO Number Must Appear

\$143.98

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	09/10/2015	WORKINGMA	75467
Addre City, State, Z	ess: 1201	RKINGMAN'S STORE GRAND CENTRAL AVE NNA WV 26105-1050		Address City, State, Zip	NE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	BOOTS	Description FOR BEATY IN CORRECTIONS		account Number 00 55 345	Amount 147.00 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 \$147.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date		Vendor ID)	Purch	ase Order N	umber
		JOANNE SMITH	09/21/2015	,	WORKING	MA		75539	
Address:	1201 GF	NGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	SMITH		
Qty		Description		Ac	count Number	A		Remaing	Budget
	ME PLAT	Description E, OVAL HAT, LONG BRIM HAT, C	OAT - MARLOW		count Number 0 55 345		337.25 337.25		Budget 9,789.47
			ORIGINAL						

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$337.25

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	09/28/2015	WORKING	ЛА	75562
Address	s: 1201 (KINGMAN'S STORE GRAND CENTRAL AVE NA WV 26105-1050			MANDY JOANNE SMITH	
Qty		Description		Account Number	Amount	Remaing Budget
	OOTS FO	OR SHERIFF MERRITT		1 700 55 345	60.98 60.98	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 \$60.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		CAROLE JONES	09/21/2015	WV ASSC	oc	75537
Address:	2026 KA	SOC OF COUNTIES NAWHA BLVD EAST ESTON WV 25311-2204			MANDY CAROLE JONES	
Qty		Description		Account Number	Amount	Remaing Budget
	GISTRATI	Description ON FEE FOR WVACO MEETING		Account Number 1 403 40 221	80.00 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

26102 uded)

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID)	Purcha	ase Order Number
		PATRICA LYNCH	09/03/2015		WV FIRE	E		75456
	ss: 1207 Q	ATE FIRE MARSHAL UARRIER ST CHARLESTON			Approval By Clerk Deliver To Address City, State, Zip	MANDY PATRICA I	LYNCH	
Qty		Description		Acc	count Number	A	mount	Remaing Budget
1.00	Fire Safety I	nspection for Roane Day Report Cente	er	72 73	31 55 341R		50.00	1,012.30

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fire Safety Inspection for Roane Day Report Center	72 731 55 341R	50.00 50.00	1,012.30
			50.00	
	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					

\$50.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	09/03/2015	WV FIRE	75457
	Supplier: WV STATE FIRE MARSHAL Address: 1207 QUARRIER ST CHARLESTON City, State, Zip: -		Approval By Clerk MANDY Deliver To PATRICA Address City, State, Zip	A LYNCH
.	- · · ·			

Sity, State, 2	Zip: -	Address City, State, Zip				
Qty	Description		count Number		Remaing Budget	
1.00	Fire Safety Inspection for Jackson Day Report Center		31 55 341J	50.00 50.00	3,055.33	
	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 Count	Ţ
		Commi	iccion

_, Commissioner

_, Commissioner

Total

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	MB JEFFERS	09/10/2015	WVAPCO	75471
Address: C.	/EST VIRGINIA APCO ABELL COUNTY 911 129 GALLAHER S UNTINGTON WV -	Т	Approval By Clerk MAN Deliver To MB 3 Address City, State, Zip	JEFFERS
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 4.00 APCO	Description CONFERENCE REGISTRATIONS			Amount 1,300.00 1,300.00 Remaing Budget 8,148.34
	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 \$1,300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	ı	Purch	ase Order Number
		Joanne Smith	09/24/2015		WVCORRECTI	ONALI		75549
Supplier: WV CORRECTIONAL INDUSTRIES Address: 112 NORTHERN REGIONAL CORRECTIONAL DRIVE City, State, Zip: MOUNDSVILLE WV -					D.I. T	ANGI Joanne Smit	th	
Qty		Description		Ac	ecount Number	A	mount	Remaing Budget
100.00	uniform citati	on books		1 70	0 55 345		351.22 351.22	

ORIGINAL Billing Instructions \$351.22 **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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ JOHNSON	09/14/2015	WVSPA	75504
Supplier: WV S Address: 123 A City, State, Zip: DUNI		•	Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip	DY DHNSON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty			City, State, Zip	Amount 95.00 2,095.35 95.00
		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

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

Total \$95.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purc	hase Order Number
		CJ JOHNSON	09/28/2015		WVSPA		75566
Supplier: WV ST Address: 123 AC City, State, Zip: DUNB			•		D 1: T	MANDY CJ JOHNSON	
Qty		Description		Ac	count Number	Amour	Remaing Budget

City, State, Zip: DUNBAR WV 25064-			Address City, State, Zip			
Qty	Description	Accour	nt Number	Amount	Remaing Budge	
Qty 1.00	Description Instructor Development Sgt. R George Deputy M Cochran		nt Number	Amount 250.00 250.00	2,095.	
	ORIGINA	\L				

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

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

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

2.00 2015 National Alliance for Drug Endangered Children Conference fc 72 731 40 221 300.00 300.00 300.00	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: WV STATE POLICE Address 123 ACADEMY DR AND PATRICA LYNCII Address 123 ACADEMY DR AND PATRICA LYNCII Address 2015, State, Zip: DUNBAR WV 25064-3519 Oty Description Account Number Amount Remaing Budg 300.00 4,191 300.00 4,191 300.00			PATRICA LYNCH	09/10/2015	WVSTATEPO	75480
2.00 2015 National Alliance for Drug Endangered Children Conference fc 72 731 40 221 300.00 300.00 4.191	Addre	ess: 123 A	CADEMY DR BAR WV 25064-3519		Clerk MANI Deliver To PATRI Address	
2.00 2015 National Alliance for Drug Endangered Children Conference fc 72 731 40 221 300.00 300.00 300.00	Qty		Description	A	account Number	Amount Remaing Budget
ΟΡΙζΙΝΙΛΙ	Qty		Description		account Number	300.00 4,191.00
I VNIDINAL I			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 \$300.00