

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>02/03/2014</b>	<b>008249331</b>	<b>72712</b>

Supplier: GEORGE KEFELI Address: 2 ASHMOOR DRIVE City, State, Zip: DAVISVILLE WV 26142-	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>02/03/2014</b>	<b>008249331</b>	<b>72720</b>

Supplier: GEORGE KEFELI Address: 2 ASHMOOR DRIVE City, State, Zip: DAVISVILLE WV 26142-	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>02/03/2014</b>	<b>ASTORG</b>	<b>72719</b>

Supplier: ASTORG Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPLACE TRANSMISSION COOLER	1 700 40 217	511.23 <b>511.23</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$511.23**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/13/2014</b>	<b>ASTORG</b>	<b>72769</b>

Supplier: ASTORG Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR ON WINDLAND'S VEHICLE	1 700 40 217	266.35 <b>266.35</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$266.35**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/20/2014</b>	<b>ASTORG</b>	<b>72798</b>

Supplier: ASTORG Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Exhaust manifold for Dodge Charger	1 700 40 217	667.00 <b>667.00</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$667.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/03/2014</b>	<b>AUTOZONE</b>	<b>72744</b>

Supplier: AUTO ZONE Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WASHER FLUID	1 700 40 217	0.00 <b>0.00</b>	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**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>02/03/2014</b>	<b>AVERY</b>	<b>72745</b>

Supplier: DR DAVID AVERY Address: 809 FARSON STREET STE 101 City, State, Zip: BELPRE OH 45714-1066	Approval By: INVOICE PAID WITHOUT PO-CI Clerk: MANDY Deliver To: PATRICA LYNCH Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
108.00	ASSESSMENTS, SIGNATURES, REVIEWS	1 731 40 230	0.00 <b>0.00</b>	0.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>02/20/2014</b>	<b>AVERY</b>	<b>72799</b>

Supplier: DR DAVID AVERY Address: 809 FARSON STREET STE 101 City, State, Zip: BELPRE OH 45714-1066	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	ASSESSMENTS & SIGNATURES	1 731 40 230	180.00 <b>180.00</b>	0.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$180.00**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MARYBETH JEFFERS</b>	<b>02/03/2014</b>	<b>BATTERIES</b>	<b>72736</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: MARYBETH JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	RECHARGABLE FLASHLIGHT BATTERY	1 711 55 341	24.95 <b>24.95</b>	0.00
<b>ORIGINAL</b>				

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

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

**Total \$24.95**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/06/2014</b>	<b>BIINCORP</b>	<b>72756</b>

Supplier: BI INCORPORATED Address: 6265 GUNBARREL AVE, SUITE B City, State, Zip: BOULDER CO 80301-	Approval By: CLOSED PER JOANNE Clerk: MANDY Deliver To: JOANNE SMITH Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRIVE BY REPAIR	8 705 40 211	0.00 <b>0.00</b>	73,983.48

**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 \$0.00**

The PO Number Must Appear  
 On Packages, Invoices, Packing  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/20/2014</b>	<b>BIINCORP</b>	<b>72789</b>

Supplier: BI INCORPORATED Address: 6265 GUNBARREL AVE, SUITE B City, State, Zip: BOULDER CO 80301-	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Straps, Batteries, Latch Pairs	8 705 40 211	2,787.50 <b>2,787.50</b>	73,983.48
<b>ORIGINAL</b>				

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

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

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

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

**Total \$2,787.50**

The PO Number Must Appear  
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No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>02/03/2014</b>	<b>BOTACH</b>	<b>72715</b>

Supplier: BOTACH TACTICAL Address: 3423 WEST 43RD PLACE City, State, Zip: LOS ANGELES CA 90008-4907	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
45.00	Porta Clips to Carry Portable Radios on Belt	1 700 55 345	0.00 <b>0.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA GUICE</b>	<b>02/03/2014</b>	<b>BOWLES</b>	<b>72721</b>

Supplier: BOWLES RICE LLP Address: A BANK PLAZA City, State, Zip: WHEELING WV 25325-1386	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LEGAL SERVICES	1 405 40 223	1,000.00 <b>1,000.00</b>	11,252.38
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$1,000.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>02/03/2014</b>	<b>CARQUEST</b>	<b>72725</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By: PER MELVIN SWIGER ITEM RE Clerk: MELODY Deliver To: PO Was Deleted Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>02/03/2014</b>	<b>CARQUEST</b>	<b>72727</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Upper ball Joint/ Control Arm for Charger (Hupp)	1 700 40 217	127.91	21,023.47
2.00	Windshield Wipers for Buick (Waldron)	1 700 40 217	13.98	21,023.47
			<b>141.89</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$141.89**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>02/03/2014</b>	<b>CARQUEST</b>	<b>72737</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	STARTER & BRAKES	1 700 40 217	215.95 <b>215.95</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$215.95**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/06/2014</b>	<b>CARQUEST</b>	<b>72747</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BRAKES FOR MERCER'S VEHICLE	1 700 40 217	48.25 <b>48.25</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$48.25**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/13/2014</b>	<b>CARQUEST</b>	<b>72767</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	LIGHTS FOR FORD TRACTOR	1 424 55 341 4106	33.48 <b>33.48</b>	2,603.77
<b>ORIGINAL</b>				

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

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

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

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

**Total \$33.48**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/13/2014</b>	<b>CARQUEST</b>	<b>72786</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Sway bar links for T.R. Smith Durango	1 700 40 217	84.22 <b>84.22</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$84.22**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/20/2014</b>	<b>CARQUEST</b>	<b>72797</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ANTIFREEZE	1 700 40 217	73.26 <b>73.26</b>	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                   \$73.26**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>02/20/2014</b>	<b>CARQUEST</b>	<b>72802</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	5 Qts Oil (synthetic oil) & Oil Filter	72 731 55 341W	28.90 <b>28.90</b>	2,744.52
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$28.90**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>02/20/2014</b>	<b>CARQUEST</b>	<b>72805</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Headlight Bulbs for Dodge Nitro	1 700 40 217	21.54 <b>21.54</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$21.54**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/24/2014</b>	<b>CARQUEST</b>	<b>72820</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	SWAY BAR LINKS	1 700 40 217	77.98 <b>77.98</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$77.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARBARA JOHNSTON</b>	<b>02/03/2014</b>	<b>CASTO</b>	<b>72746</b>

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: MANDY Deliver To: BARBARA JOHNSTON Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	RECORDING PAPER	1 402 55 342	0.00 <b>0.00</b>	103.85
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Tessa Miller</b>	<b>02/20/2014</b>	<b>CASTO</b>	<b>72800</b>

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk ANGI Deliver To Tessa Miller Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	real and personal property binders for 2014	1 406 55 342	3,008.65 <b>3,008.65</b>	0.00

**ORIGINAL**

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

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

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

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

**Total \$3,008.65**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>APRIL BURDETTE</b>	<b>02/03/2014</b>	<b>CHAPMAN</b>	<b>72711</b>

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To APRIL BURDETTE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	PAIRS OF BOOKENDS	1 404 55 341	21.58 <b>21.58</b>	-1,014.50
<b>ORIGINAL</b>				

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

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

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

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

**Total \$21.58**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>APRIL BURDETTE</b>	<b>02/10/2014</b>	<b>CHAPMAN</b>	<b>72759</b>

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk: MANDY Deliver To: APRIL BURDETTE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	FILE CABINETS	1 404 65 459	460.00	3,000.00
1.00	OFFICE SUPPLIES	1 404 55 341	204.15	-1,014.50
			<b>664.15</b>	

**ORIGINAL**

Billing Instructions

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

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

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

**Total \$664.15**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>APRIL BURDETTE</b>	<b>02/10/2014</b>	<b>CHAPMAN</b>	<b>72760</b>

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To APRIL BURDETTE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES	1 404 55 341	54.70 <b>54.70</b>	-1,014.50

**ORIGINAL**

Billing Instructions

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

Approved: The County Commission Of Wood County

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

**Total \$54.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>CARL SIZEMORE</b>	Date <b>02/20/2014</b>	Vendor ID <b>CHAPMAN</b>	Purchase Order Number <b>72788</b>
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Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk: MANDY Deliver To: CARL SIZEMORE Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
7.00	MISC SUPPLIES (FOLDERS, POST-ITS, ETC)	7 712 55 341	175.28 <b>175.28</b>	37.09
<b>ORIGINAL</b>				

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

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

**Total \$175.28**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>APRIL BURDETTE</b>	<b>02/24/2014</b>	<b>CHAPMAN</b>	<b>72819</b>

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To APRIL BURDETTE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
15,000.00	ENVELOPES	1 404 55 341	0.00 <b>0.00</b>	-1,014.50
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JEREMY CROSS</b>	<b>02/06/2014</b>	<b>CHARLESTON NEWS</b>	<b>72754</b>

Supplier: CHARLESTON NEWSPAPER Address: PO BOX 2993 City, State, Zip: CHARLESTON WV 25330-2993	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Public Announcement for Hand railing bid	1 442 40 230 7026	88.76 <b>88.76</b>	<b>-16,879.55</b>
<b>ORIGINAL</b>				

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

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

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

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

**Total \$88.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY FOR MELVIN SWIGER</b>	<b>02/06/2014</b>	<b>CM&amp;I PROD</b>	<b>72757</b>

Supplier: CM&I PRODUCTS, INC. Address: 831 MARRTOWN RD City, State, Zip: PARKERSBURG WV 26101-5421	Approval By Clerk Deliver To Address City, State, Zip	MANDY MANDY FOR MELVIN SWIGER ORIGINAL PO 72412 DELETED - WRONG VENDOR
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	HOSES FOR GARAGE	1 424 40 216 1606	67.61 <b>67.61</b>	374.17
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$67.61**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TR SMITH</b>	<b>02/13/2014</b>	<b>D R EBEL</b>	<b>72772</b>

Supplier: D. R. EBEL Address: 3203 WOODVILLE ROAD City, State, Zip: NORTHWOOD OH 43619-1525	Approval By Clerk MANDY Deliver To TR SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	E/Z RIDER K-9 PLATFORM	2 980 65 459	2,460.00 <b>2,460.00</b>	166,087.38
<b>ORIGINAL</b>				

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

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

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

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

**Total \$2,460.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	02/24/2014	DAN SAYERS TOW	72813

Supplier: DAN SAYERS TOWING Address: P.O. BOX 178 City, State, Zip: WAVERLY WV 26184-0178	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TOWED STOLEN VEHICLE	1 700 40 217	65.00 <b>65.00</b>	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 \$65.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>JOANNE SMITH</b>	Date <b>02/10/2014</b>	Vendor ID <b>ENGLEFIELD</b>	Purchase Order Number <b>72766</b>
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Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK City, State, Zip: HEATH OH 43056-6099	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
46.90	GASOLINE - JANUARY - DRC	72 731 55 343	150.17	410.10
74.00	GASOLINE - JANUARY - MOUNTWOOD	1 401 55 343	236.95	1,238.06
31.85	GASOLINE - JANUARY - SOLID WASTE (INCL. PARTIAL NOV & I	1 401 55 343	182.33	1,238.06
301.40	GASOLINE - JANUARY - MAINTENANCE	1 424 55 343	965.08	7,576.84
217.90	GASOLINE - JANUARY - REAPPRAISAL (INCL. PARTIAL NOV & I	56 407 55 343	1,027.33	6,297.53
57.30	GASOLINE - JANUARY - EMERG SVCS	1 711 55 343	183.47	<b>0.00</b>
50.30	GASOLINE - JANUARY - 911	7 712 55 343	161.06	5,070.32
28.60	GASOLINE - JANUARY - CORONER	1 802 55 343	91.58	588.06
1.00	GASOLINE - JANUARY - SHERIFF'S DEPT	1 700 55 343	10,372.79	90,500.97
			<b>13,370.76</b>	

**ORIGINAL**

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

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

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

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

**Total      \$13,370.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/13/2014</b>	<b>ENVIROTES</b>	<b>72787</b>

Supplier: ENVIROTEST SERVICES INC. Address: 1115 4TH ST City, State, Zip: FAIRMONT WV 26554-4703	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Test line Leak detector	1 424 40 216 1607	400.00 <b>400.00</b>	1.43
<b>ORIGINAL</b>				

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

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

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

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

**Total \$400.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/06/2014</b>	<b>FBI NA A WV CHA</b>	<b>72751</b>

Supplier: FBI NATIONAL ACADEMY WEST VIRGINIA CHAPTER Address: CAMP DAWSON City, State, Zip: KINGWOOD WV 26537-	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	POLOS FOR GRAHAM @ THE FBI ACADEMY	1 700 55 345	0.00 <b>0.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/20/2014</b>	<b>FBINAA</b>	<b>72793</b>

Supplier: FBINAA WV Address: 103 WEST MAIN ST City, State, Zip: KINGWOOD WV 26537-1107	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cherry Dbl Window Frame	1 700 55 345	0.00 <b>0.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/03/2014</b>	<b>GENERALSA</b>	<b>72728</b>

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES (PAPER TOWELS, TRASH BAGS, TOILET PAPE	1 424 55 341	196.03	5,703.35
1.00	MISC SUPPLIES (PAPER TOWELS, TRASH BAGS, TOILET PAPE	1 424 55 341 4102	196.02	2,305.44
1.00	MISC SUPPLIES (PAPER TOWELS, TRASH BAGS, TOILET PAPE	1 424 55 341 4109	196.03	3,231.67
1.00	MISC SUPPLIES (PAPER TOWELS, TRASH BAGS, TOILET PAPE	1 424 55 341 4110	196.03	2,647.29
1.00	MISC SUPPLIES (PAPER TOWELS, TRASH BAGS, TOILET PAPE	72 731 55 341	196.03	60,749.10
1.00	MISC SUPPLIES (PAPER TOWELS, TRASH BAGS, TOILET PAPE	1 900 70 567 6601	196.03	19,726.76
1.00	MISC SUPPLIES (PAPER TOWELS, TRASH BAGS, TOILET PAPE	1 900 70 568 2612	196.03	101,565.34
			<b>1,372.20</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$1,372.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/03/2014</b>	<b>GLOBAL</b>	<b>72723</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP Compaq DC5800 RB-825633301917 Intel	1 428 65 459	178.99 <b>178.99</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$178.99**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/03/2014</b>	<b>GLOBAL</b>	<b>72724</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TONER	1 428 55 341	284.61 <b>284.61</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total \$284.61**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/03/2014</b>	<b>GLOBAL</b>	<b>72733</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRINTER	1 428 65 459	207.00 <b>207.00</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$207.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/10/2014</b>	<b>GLOBAL</b>	<b>72763</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BROTHER DRUM UNIT	1 428 55 341	97.78 <b>97.78</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total \$97.78**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/13/2014</b>	<b>GLOBAL</b>	<b>72773</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLACK INK	1 428 55 341	120.47 <b>120.47</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$120.47**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/20/2014</b>	<b>GLOBAL</b>	<b>72795</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MAINTENANCE KIT	1 428 55 341	759.99 <b>759.99</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total \$759.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/20/2014</b>	<b>GLOBAL</b>	<b>72810</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	PRINTER AND CABLES TO GO	1 428 65 459	9.92 <b>9.92</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$9.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/10/2014</b>	<b>GLOCKPRO</b>	<b>72762</b>

Supplier: GLOCK PROFESSIONAL INC Address: 6000 HIGHLANDS PKWY City, State, Zip: SMYRNA GA 30082-7204	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Armorer's Course for Glock re-certification for Capt. Smith	1 700 40 221	0.00 <b>0.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/13/2014</b>	<b>GOODYEAR</b>	<b>72784</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	TIRES FOR TRANSPORT CAR	1 700 40 217	290.42 <b>290.42</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

**Total \$290.42**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/13/2014</b>	<b>GOODYEAR</b>	<b>72785</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	TIRES FOR STOCK ON DURANGOS	1 700 40 217	503.80 <b>503.80</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$503.80**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/24/2014</b>	<b>GOODYEAR</b>	<b>72821</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	TIRES	1 700 40 217	499.32 <b>499.32</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$499.32**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/03/2014</b>	<b>GRAINGER</b>	<b>72707</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
20.00	ICE MELT FOR COURTHOUSE STEPS	1 424 55 341	275.40 <b>275.40</b>	5,703.35
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$275.40**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CARL SIZEMORE</b>	<b>02/06/2014</b>	<b>GRAINGER</b>	<b>72755</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk MANDY Deliver To CARL SIZEMORE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	ICE MELT	7 712 55 341	27.54 <b>27.54</b>	37.09
<b>ORIGINAL</b>				

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

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

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

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

**Total \$27.54**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>02/03/2014</b>	<b>GUARDIANG</b>	<b>72726</b>

Supplier: GUARDIAN AUTO GLASS Address: 24394 NETWORK PLACE City, State, Zip: CHICAGO IL 60673-1243	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Windshield for 2013 Ford Police Interceptor SUV	1 700 40 217	692.94 <b>692.94</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$692.94**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/20/2014</b>	<b>GUARDIANG</b>	<b>72790</b>

Supplier: GUARDIAN AUTO GLASS Address: 24394 NETWORK PLACE City, State, Zip: CHICAGO IL 60673-1243	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Windshield for Sims' cruiser	1 700 40 217	220.00 <b>220.00</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$220.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>02/20/2014</b>	<b>LKQ</b>	<b>72803</b>

Supplier: LKQ 250 AUTO Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Used Rim for Transport Car	1 700 40 217	0.00 <b>0.00</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/03/2014</b>	<b>LOGMEIN</b>	<b>72718</b>

Supplier: WWW.LOGMEIN.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	YEARLY SUBSCRIPTION FOR LOGMEIN	1 700 40 233 2600	0.00 <b>0.00</b>	520.20
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JEREMY CROSS</b>	<b>02/03/2014</b>	<b>LOWES</b>	<b>72738</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Two handrailing sections, one metal and one composite for trail gra	1 442 40 230 7026	353.67 <b>353.67</b>	<b>-16,879.55</b>
<b>ORIGINAL</b>				

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

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

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

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

**Total \$353.67**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>02/06/2014</b>	<b>LOWES</b>	<b>72753</b>

Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>PO BOX 530954</b> City, State, Zip: <b>ATLANTA GA 30353-0954</b>	Approval By Clerk: <b>MANDY</b> Deliver To: <b>PO Was Deleted</b> Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/20/2014</b>	<b>LOWES</b>	<b>72804</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES FOR FOUNTAIN	1 424 40 216 1602	28.41 <b>28.41</b>	3,960.60
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$28.41**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/24/2014</b>	<b>LOWES</b>	<b>72815</b>

Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>PO BOX 530954</b> City, State, Zip: <b>ATLANTA GA 30353-0954</b>	Approval By Clerk: <b>MANDY</b> Deliver To: <b>JOANNE SMITH</b> Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paint & Supplies for the Kids interview room for the Bureau	1 700 40 233	0.00 <b>0.00</b>	3,686.22
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/24/2014</b>	<b>LOWES</b>	<b>72824</b>

Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>PO BOX 530954</b> City, State, Zip: <b>ATLANTA GA 30353-0954</b>	Approval By Clerk: <b>MANDY</b> Deliver To: <b>MELVIN SWIGER</b> Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAINT SUPPLIES	1 424 55 341 4109	6.95 <b>6.95</b>	3,231.67
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$6.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/24/2014</b>	<b>LOWES</b>	<b>72828</b>

Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>PO BOX 530954</b> City, State, Zip: <b>ATLANTA GA 30353-0954</b>	Approval By Clerk: <b>MANDY</b> Deliver To: <b>MELVIN SWIGER</b> Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
7.00	PAINT SUPPLIES	1 424 55 341 4110	42.30 <b>42.30</b>	2,647.29
<b>ORIGINAL</b>				

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

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

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

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

**Total \$42.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ED HUPP</b>	<b>02/03/2014</b>	<b>LUDLUM</b>	<b>72742</b>

Supplier: LUDLUM MEASUREMENTS INC. Address: PO BOX 666 City, State, Zip: CHESTERLAND OH 44026-0666	Approval By Clerk MANDY Deliver To ED HUPP Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Radiation detector - emergency response kit	1 986 65 459	0.00 <b>0.00</b>	65,609.97
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/03/2014</b>	<b>MCDONALDS</b>	<b>72716</b>

Supplier: MCDONALDS Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MEAL FOR GRAHAM WHILE AWAY AT TRAINING	1 700 40 221	0.00 <b>0.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/03/2014</b>	<b>MCX</b>	<b>72743</b>

Supplier: MCX MARINE MART Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CLOTHING FOR GRAHAM WHILE AT FBI TRAINING	1 700 55 345	0.00 <b>0.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/24/2014</b>	<b>MCX</b>	<b>72816</b>

Supplier: MCX MARINE MART Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES FOR CHIEF GRAHAM	1 700 40 221	0.00 <b>0.00</b>	2,095.35

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/13/2014</b>	<b>MEDEXPRESS</b>	<b>72782</b>

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Promo physicals for Tennant & Stephens	1 700 40 223 2300	410.00	140.00
1.00	Physical for new deputy	1 700 40 223 2300	580.00	140.00
			<b>990.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$990.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JANA SINGER</b>	<b>02/03/2014</b>	<b>MICROGENICS</b>	<b>72729</b>

Supplier: MICROGENICS CORPORATION Address: BANK OF AMERICA 7055 COLLECTIONS CENTER DRIVE City, State, Zip: CHICAGO IL 60693-	Approval By Clerk: MANDY Deliver To: JANA SINGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRUG TESTING SUPPLIES	72 731 55 341	11,100.00 <b>11,100.00</b>	60,749.10
<b>ORIGINAL</b>				

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

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

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

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

**Total      \$11,100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JANA SINGER</b>	<b>02/24/2014</b>	<b>MICROGENICS</b>	<b>72829</b>

Supplier: MICROGENICS CORPORATION Address: BANK OF AMERICA 7055 COLLECTIONS CENTER DRIVE City, State, Zip: CHICAGO IL 60693-	Approval By Clerk: MANDY Deliver To: JANA SINGER Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRUG TESTING SUPPLIES	72 731 55 341	3,819.00 <b>3,819.00</b>	60,749.10
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$3,819.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>JOANNE SMITH</b>	Date <b>02/24/2014</b>	Vendor ID <b>MIDRADAR</b>	Purchase Order Number <b>72814</b>
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Supplier: MIDWEST RADAR & EQUIP. Address: 29 NE 1ST LANE City, State, Zip: LAMAR MO 64759-0533	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CERTIFY RADAR UNITS	1 700 40 217	1,170.00 <b>1,170.00</b>	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 \$1,170.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TR SMITH</b>	<b>02/03/2014</b>	<b>MILLER CO</b>	<b>72710</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk MANDY Deliver To TR SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	STRIP EMERGENCY EQUIPMENT FROM SCHAAD'S VEHICLE	1 700 40 217	240.00 <b>240.00</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$240.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>02/24/2014</b>	<b>MOUNTAINEER CUS</b>	<b>72822</b>

Supplier: MOUNTAINEER CUSTOM CARTRIDGE Address: RR3 BOX 199A City, State, Zip: GRAFTON WV -	Approval By Clerk: ANGI Deliver To: PO Was Deleted Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		02/20/2014	MOUNTAINEERC	72825

Supplier: MOUNTAINEER CUSTOM CARTRIDGE Address: RR3 BOX 199A City, State, Zip: GRAFTON WV 26354-	Approval By Clerk MANDY Deliver To Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

Total **\$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Joanne Smith</b>	<b>02/24/2014</b>	<b>MOUNTAINEERC</b>	<b>72826</b>

Supplier: MOUNTAINEER CUSTOM CARTRIDGE Address: RR3 BOX 199A City, State, Zip: GRAFTON WV 26354-	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ammunition for traning and on duty	1 700 40 221	0.00	2,095.35
1.00	ammunition for traning and on duty	1 702 55 345	290.00	6,812.29
			<b>290.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$290.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Joanne Smith</b>	<b>02/24/2014</b>	<b>MOUNTAINEERC</b>	<b>72827</b>

Supplier: MOUNTAINEER CUSTOM CARTRIDGE Address: RR3 BOX 199A City, State, Zip: GRAFTON WV 26354-	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ammunition for training and on duty	1 700 40 221	5,000.00 <b>5,000.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$5,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CARL SIZEMORE</b>	<b>02/13/2014</b>	<b>NOE OFFIC</b>	<b>72771</b>

Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133	Approval By Clerk MANDY Deliver To CARL SIZEMORE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAX MACHINE TRAY	7 712 55 341	15.00 <b>15.00</b>	37.09
<b>ORIGINAL</b>				

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

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

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

**Total \$15.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted (paid by check)</b>	<b>02/13/2014</b>	<b>NOE OFFIC</b>	<b>72779</b>

Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133	Approval By Clerk: BARBARA Deliver To: PO Was Deleted (paid by check) Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaining Budget
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>02/20/2014</b>	<b>NOE OFFIC</b>	<b>72806</b>

Supplier: NOE OFFICE EQUIPMENT Address: 610 GREEN ST PO BOX 1368 City, State, Zip: PARKERSBURG WV 26101-5133	Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Annual Service Maintenance Agreement for Toshiba E-250 Copier ir 1 401 40 230		0.00 <b>0.00</b>	83,461.18
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA GUICE</b>	<b>02/03/2014</b>	<b>ODEPOT</b>	<b>72714</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COPY/SCANNER STAMPS/CALENDARS/COLORED COPY PAPE	1 405 55 341	87.07 <b>87.07</b>	3,718.40
<b>ORIGINAL</b>				

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

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

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

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

**Total \$87.07**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>02/20/2014</b>	<b>ODEPOT</b>	<b>72791</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	FILE FOLDERS	72 731 55 341J	50.37 <b>50.37</b>	3,055.33
<b>ORIGINAL</b>				

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

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

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

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

**Total \$50.37**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>02/20/2014</b>	<b>ODEPOT</b>	<b>72796</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC OFFICE SUPPLIES (FOLDERS, PENS, BATTERIES, BINDE	72 731 55 341	205.73 <b>205.73</b>	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 \$205.73**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>02/20/2014</b>	<b>ODEPOT</b>	<b>72808</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: MANDY Deliver To: BARB JOHNSTON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
26.00	MISC SUPPLIES (HIGHLIGHTERS, CORRECTION TAPE, ETC)	1 402 55 341	46.47	5,141.93
7.00	MISC SUPPLIES (HIGHLIGHTERS, PAPER, ETC)	1 413 55 341	49.29	26,535.49
			<b>95.76</b>	

**ORIGINAL**

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

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

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

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

**Total \$95.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JULIA SAMS</b>	<b>02/24/2014</b>	<b>ODEPOT</b>	<b>72817</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk MANDY Deliver To JULIA SAMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES & MEMORY CARD READERS	1 701 55 341	393.54 <b>393.54</b>	250.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$393.54**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CARL SIZEMORE</b>	<b>02/03/2014</b>	<b>OGDEN</b>	<b>72741</b>

Supplier: PARKERSBURG NEWS Address: P O BOX 1787 519 JULIANA ST City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk MANDY Deliver To CARL SIZEMORE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CANCER AWARENESS AD	7 712 40 230	0.00 <b>0.00</b>	30,125.81
<b>ORIGINAL</b>				

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CARL SIZEMORE</b>	<b>02/13/2014</b>	<b>OGDEN</b>	<b>72780</b>

Supplier: PARKERSBURG NEWS Address: P O BOX 1787 519 JULIANA ST City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk MANDY Deliver To CARL SIZEMORE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NIE DESIGN AD	7 712 40 230	0.00 <b>0.00</b>	30,125.81
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>02/20/2014</b>	<b>OGDEN</b>	<b>72801</b>

Supplier: PARKERSBURG NEWS Address: P O BOX 1787 519 JULIANA ST City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	CLASS II LEGAL - PUBLIC HRNG - WVDOH RE: MINERAL WELLS	1 401 40 220	0.00 <b>0.00</b>	1,869.18
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/03/2014</b>	<b>PINEGROVE</b>	<b>72709</b>

Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOWL & TOY FOR K-9 DARA	1 700 55 341 2902	40.00 <b>40.00</b>	1,355.55
<b>ORIGINAL</b>				

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

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

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

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

**Total \$40.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARBARA JOHNSTON</b>	<b>02/03/2014</b>	<b>POFFICE</b>	<b>72708</b>

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: MANDY Deliver To: BARBARA JOHNSTON Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
26.00	MISC OFFICE SUPPLIES (MOUSEPAD, STAPLE REMOVERS, TA 1 402 55 341		0.00 <b>0.00</b>	5,141.93
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>STACEY FLEAK</b>	<b>02/06/2014</b>	<b>POFFICE</b>	<b>72752</b>

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk MANDY Deliver To STACEY FLEAK Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CYAN CARTRIDGE	1 401 55 341	0.00 <b>0.00</b>	29,607.77
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARBARA JOHNSTON</b>	<b>02/10/2014</b>	<b>POFFICE</b>	<b>72764</b>

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: MANDY Deliver To: BARBARA JOHNSTON Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
14.00	MISC SUPPLIES (MARKERS, STAMPERS, ETC., NOTARY STAMI	1 402 55 341	0.00 <b>0.00</b>	5,141.93
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>STACEY FLEAK</b>	<b>02/13/2014</b>	<b>POFFICE</b>	<b>72774</b>

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk MANDY Deliver To STACEY FLEAK Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	TONER	1 401 55 341	0.00 <b>0.00</b>	29,607.77
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>02/13/2014</b>	<b>POFFICE</b>	<b>72778</b>

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	THERMAL CALCULATOR TAPE FOR PARKING LOT	1 401 55 341	0.00	29,607.77
10.00	8 1/2 X 11 COPY PAPER	1 401 55 341	2,980.00	29,607.77
			<b>2,980.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$2,980.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RISHA BRADFORD</b>	<b>02/24/2014</b>	<b>POFFICE</b>	<b>72818</b>

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk MANDY Deliver To RISHA BRADFORD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
16.00	MISC SUPPLIES (CLIPBOARDS, PENS, INDEX CARDS, ETC)	1 412 55 341	0.00 <b>0.00</b>	346.10
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>02/13/2014</b>	<b>PSX</b>	<b>72770</b>

Supplier: PSX INC. Address: 708 TERMINAL WAY City, State, Zip: KENNETT SQUARE PA 19348-	Approval By: CLOSED PER M RHODES Clerk: MANDY Deliver To: MANDY DENNIS Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOX OF 24,000 PLAIN TICKETS, MAG STRIPED FOR ETP-22	1 401 55 341	475.00 <b>475.00</b>	29,607.77

**ORIGINAL**

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

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

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

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

**Total                    \$475.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>02/13/2014</b>	<b>RUNYON</b>	<b>72783</b>

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SERVICE CALL, SAFE COMBO, REKEY LOCKS, KEYS	72 731 55 341W	126.00 <b>126.00</b>	2,744.52
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$126.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>02/06/2014</b>	<b>S W RESOU</b>	<b>72750</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	BANNER & NAMEPLATE	72 731 55 341W	0.00 <b>0.00</b>	2,744.52
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA GUICE</b>	<b>02/10/2014</b>	<b>SAMS CLUB</b>	<b>72765</b>

Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930	Approval By: CLOSED PER M RHODES Clerk: MANDY Deliver To: RHEA GUICE Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TISSUES, CUPS, PAPER TOWELS, COFFEE, CREAMER	1 405 55 341	197.51 <b>197.51</b>	3,718.40
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$197.51**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/03/2014</b>	<b>SELECT OIL</b>	<b>72706</b>

Supplier: SELECT OILFIELD TRUCKING Address: 8598 SOUTH PLEASANT HIGHWAY City, State, Zip: ST. MARYS WV 26170-4985	Approval By: CLOSED PER M RHODES Clerk: MANDY Deliver To: MELVIN SWIGER Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ROCK SALT	1 424 55 341	148.60	5,703.35
1.00	ROCK SALT	1 424 55 341 4101	150.00	0.00
1.00	ROCK SALT	1 424 55 341 4102	150.00	2,305.44
1.00	ROCK SALT	1 424 55 341 4106	150.00	2,603.77
1.00	ROCK SALT	1 424 55 341 4104	150.00	1,010.00
			<b>748.60</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$748.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/10/2014</b>	<b>SELECT OIL</b>	<b>72758</b>

Supplier: SELECT OILFIELD TRUCKING Address: 8598 SOUTH PLEASANT HIGHWAY City, State, Zip: ST. MARYS WV 26170-4985	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ROCK SALT	1 424 55 341	126.66	5,703.35
1.00	ROCK SALT	1 424 55 341 4102	126.66	2,305.44
1.00	ROCK SALT	1 424 55 341 4104	126.66	1,010.00
1.00	ROCK SALT	1 424 55 341 4106	126.66	2,603.77
1.00	ROCK SALT	1 424 55 341 4109	121.00	3,231.67
1.00	ROCK SALT	1 424 55 341 4110	126.66	2,647.29
			<b>754.30</b>	

**ORIGINAL**

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

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

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

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

**Total \$754.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/20/2014</b>	<b>SHERWIN WILLIAMS</b>	<b>72809</b>

Supplier: SHERWIN WILLIAMS Address: 605 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAINT FOR COURTHOUSE	1 424 55 341	55.00	5,703.35
4.00	BRUSHES, SPACKLING, EDGER REFILLS	1 424 55 341 4109	16.11	3,231.67
			<b>71.11</b>	

**ORIGINAL**

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

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

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

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

**Total \$71.11**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/24/2014</b>	<b>SHERWINWILLIAMS</b>	<b>72812</b>

Supplier: SHERWIN WILLIAMS Address: 605 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	xl edger paint	1 424 55 341 4109	9.81 <b>9.81</b>	3,231.67
<b>ORIGINAL</b>				

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

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

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

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

**Total \$9.81**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MARK RHODES</b>	<b>02/03/2014</b>	<b>SIR SPEED</b>	<b>72722</b>

Supplier: SIR SPEEDY PRINTING Address: 3901 EMERSON AVE. City, State, Zip: PARKERSBURG WV 26104-1114	Approval By Clerk MANDY Deliver To MARK RHODES Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRINT AND DRILL INDEXES	1 402 55 342 1600	0.00 <b>0.00</b>	12,500.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/03/2014</b>	<b>STATE ELE</b>	<b>72735</b>

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TEMP PROBE	1 424 40 216 1607	99.95 <b>99.95</b>	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 \$99.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/13/2014</b>	<b>TARGETSTORE</b>	<b>72775</b>

Supplier: TARGET STORE Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	NOTEBOOK & BINDER FOR TRAINING	1 700 40 221	0.00 <b>0.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/13/2014</b>	<b>UNITED BANK</b>	<b>72768</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	M3V VALVE & SHIPPING	1 424 55 341 4109	159.35 <b>159.35</b>	3,231.67
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$159.35**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/13/2014</b>	<b>UNITED BANK</b>	<b>72777</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CHAIN DRIVE FOR TRACTOR FROM WV TRACTOR COMPANY	1 424 40 216 1607	480.00 <b>480.00</b>	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 \$480.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TR SMITH</b>	<b>02/13/2014</b>	<b>UNITED BANK</b>	<b>72781</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: TR SMITH Address: WWW.EBAY.COM City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Cisco PVDM2-32 Packet Voice/Fax DPS Modules	1 700 40 217	60.00	21,023.47
6.00	Cisco PVDM2-8 Module Cards	1 700 40 217	101.40	21,023.47
			<b>161.40</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$161.40**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>02/20/2014</b>	<b>UNITED BANK</b>	<b>72794</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
24.00	keys for holding center	1 702 65 459	646.16 <b>646.16</b>	0.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$646.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>DAVID BLAIR COUCH</b>	<b>02/20/2014</b>	<b>UNITED BANK</b>	<b>72807</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: DAVID BLAIR COUCH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
55.00	ASSORTED BOX LUNCHES FOR CIA PROGRAM ON 2/21	1 401 55 341	412.50 <b>412.50</b>	29,607.77
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$412.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>02/20/2014</b>	<b>USPOSTMASTE</b>	<b>72792</b>

Supplier: US POSTAL SERVICE/PITNEY BOWES Address: CMRS-PB, P.O. BOX 7247-0166 City, State, Zip: PHILADELPHIA PA 19170-0166	Approval By Clerk: BARBARA Deliver To: PO Was Deleted Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/03/2014</b>	<b>WALMART</b>	<b>72717</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HAND WARMERS FOR ROAD PATROL	1 700 55 345	96.00	9,789.47
1.00	BLEACH	1 700 55 341	1.98	561.80
			<b>97.98</b>	

**ORIGINAL**

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

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

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

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

**Total \$97.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>JOANNE SMITH</b>	Date <b>02/03/2014</b>	Vendor ID <b>WALMART</b>	Purchase Order Number <b>72732</b>
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Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DOG FOOD	1 700 55 341 2902	0.00 <b>0.00</b>	1,355.55

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/03/2014</b>	<b>WALMART</b>	<b>72739</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WASHER FLUID	1 700 40 217	71.28	21,023.47
1.00	HEATERS FOR CONFERENCE ROOM	1 700 55 341	0.00	561.80
			<b>71.28</b>	

**ORIGINAL**

Billing Instructions

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

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

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

**Total \$71.28**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/06/2014</b>	<b>WALMART</b>	<b>72749</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	GARMIN FOR PROCESS MERCER'S VEHICLE	1 701 40 217	149.97 <b>149.97</b>	1,000.00

**ORIGINAL**

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

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

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

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

**Total \$149.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JEANETTE EASTHOM</b>	<b>02/10/2014</b>	<b>WALMART</b>	<b>72761</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JEANETTE EASTHOM Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	MISC SUPPLIES (TAPE, CLEANING SUPPLIES, LIGHTBULBS, PE	72 731 55 341J	0.00 <b>0.00</b>	3,055.33
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/13/2014</b>	<b>WALMART</b>	<b>72776</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	INK CARTRIDGES	1 700 55 341	60.94 <b>60.94</b>	561.80
<b>ORIGINAL</b>				

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

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

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

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

**Total \$60.94**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/24/2014</b>	<b>WALMART</b>	<b>72823</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE & OTHER SUPPLIES	1 700 55 341	92.10 <b>92.10</b>	561.80
<b>ORIGINAL</b>				

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

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

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

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

**Total \$92.10**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CARL SIZEMORE</b>	<b>02/03/2014</b>	<b>WINANS</b>	<b>72730</b>

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk: MANDY Deliver To: CARL SIZEMORE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	MISC SUPPLIES (TRASH BAGS, PAPER TOWELS, ETC)	7 712 55 341	172.19 <b>172.19</b>	37.09
<b>ORIGINAL</b>				

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

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

**Total \$172.19**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>02/03/2014</b>	<b>WORKINGMA</b>	<b>72713</b>

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
9.00	NAME TAGS AND SENIORITY PATCHES	1 700 55 345	73.50 <b>73.50</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$73.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>02/06/2014</b>	<b>WORKINGMA</b>	<b>72748</b>

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	HATS	1 700 55 345	250.00 <b>250.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$250.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TR SMITH</b>	<b>02/24/2014</b>	<b>WVSPA</b>	<b>72811</b>

Supplier: WV STATE POLICE ACADEMY Address: 123 ACADEMY DR City, State, Zip: DUNBAR WV 25064-	Approval By Clerk: MANDY Deliver To: TR SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
7.00	7 Deputies to Supervisor Training at PDC	1 700 40 221	350.00 <b>350.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$350.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CARL SIZEMORE</b>	<b>02/03/2014</b>	<b>ZEE</b>	<b>72740</b>

Supplier: ZEE MEDICAL SERVICE CO. Address: PO BOX 204683 City, State, Zip: DALLAS TX 75320-	Approval By Clerk: MANDY Deliver To: CARL SIZEMORE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	MISC MEDICAL SUPPLIES	7 712 55 341	159.15 <b>159.15</b>	37.09
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$159.15**

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