

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	07/01/2014	ADVANCE A	72037 PY2014

Supplier: ADVANCE AUTO PARTS Address: HSBC BUSINESS SOLUTIONS P O BOX 5219 City, State, Zip: CAROL STREAM IL 60197-5219	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	GLUE	8 705 55 341	0.00 0.00	798.86
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 Joanne SMith	Date 07/01/2014	Vendor ID ADVANCE A	Purchase Order Number 73415 PY2014
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Supplier: ADVANCE AUTO PARTS Address: HSBC BUSINESS SOLUTIONS P O BOX 5219 City, State, Zip: CAROL STREAM IL 60197-5219	Approval By Clerk ANGI Deliver To Joanne SMith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	glue = home confinement	8 705 55 341	0.00 0.00	798.86

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
	MELVIN SWIGER	07/17/2014	AIRGAS M	73527

Supplier: AIRGAS MID AMERICA Address: 2324 GARFILED AVENUE City, State, Zip: PARKERSBURG WV 26101-1953	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
11.00	TANK, WHEELS	1 424 40 216 1607	54.43 54.43	1.43
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.43

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
	MARYBETH JEFFERS	07/07/2014	AMAZON	73470

Supplier: WWW.AMAZON.COM Address: City, State, Zip: -	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	Anritsu Site Master analyzer	7 712 55 341	45.98 45.98	37.09
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.98

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
	PO Was Deleted	07/01/2014	AMERICANPLATE	72257 PY2014

Supplier: AMERICAN PLATE GLASS INC. Address: 321 9 1/2 STREET City, State, Zip: PARKERSBURG WV 26101-4711	Approval By Clerk: MELODY Deliver To: PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	REPLACE 2 WINDOWS WITH BULLET RESISTANT GLASS	1 986 65 458	0.00 0.00	100,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	MELVIN SWIGER	07/01/2014	AMERICANPLATE	72312 PY2014

Supplier: AMERICAN PLATE GLASS INC. Address: 321 9 1/2 STREET City, State, Zip: PARKERSBURG WV 26101-4711	Approval By Clerk ANGI Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BULLET PROOF WINDOW	1 986 65 458	0.00 0.00	100,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 TOM SMITH	Date 07/01/2014	Vendor ID ASTORG	Purchase Order Number 73159 PY2014
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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	Power Window Switch Cluster for Dodge Nitro	1 701 40 217	65.90 65.90	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 \$65.90

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 Tom Smith	Date 07/03/2014	Vendor ID ASTORG	Purchase Order Number 73454
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Supplier: ASTORG Address: City, State, Zip: -	Approval By Clerk: ANGI Deliver To: Tom Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Repair of Deem's vehicle	1 700 40 217	0.00 0.00	21,023.47

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

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
	JOANNE SMITH	07/07/2014	ASTORG	73469

Supplier: ASTORG 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	HEADLIGHT ASSEMBLY AND MARKER LIGHT FOR CHARGER	1 700 40 217	240.86 240.86	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 \$240.86

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	07/14/2014	ASTORG	73481

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
2.00	Strut Rods for Jefferson's Charger	1 700 40 217	213.74 213.74	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 \$213.74

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	07/14/2014	ASTORG	73482

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	Headlight assembly for Frazier's Charger	1 700 40 217	200.83 200.83	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 \$200.83

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	07/14/2014	ASTORG	73507

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	Fog Light for Mercury Marquise (transport vehicle)	1 700 40 217	156.14 156.14	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 \$156.14

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
	HERNANDO ESCANDON	07/01/2014	AVERY	73378 PY2014

Supplier: DR DAVID AVERY Address: 809 FARSON STREET STE 101 City, State, Zip: BELPRE OH 45714-1066	Approval By Clerk: MANDY Deliver To: HERNANDO ESCANDON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
8.00	ASSESSMENTS	1 731 40 230	0.00	0.00
250.00	SIGNATURES	1 731 40 230	0.00	0.00
4.00	MRO REVIEW FOR DOT	1 731 40 230	0.00	0.00
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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
	RICK WOODYARD	07/01/2014	BABCOCK FENCE	73217 PY2014

Supplier: BABCOCK FENCE COMPANY Address: 1261 LAUREL RIDGE ROAD City, State, Zip: LOWELL OH -	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPLACE FRONT GATE	7 712 65 459	4,280.00 4,280.00	6,461.53
ORIGINAL				

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

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

Total \$4,280.00

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
	MELVIN SWIGER	07/01/2014	BADGERLUM	73311 PY2014

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	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	PLUMBING SUPPLIES FOR BLACK ANNEX	1 424 55 341 4109	5.78 5.78	3,231.67
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 \$5.78

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
	MELVIN SWIGER	07/17/2014	BADGERLUM	73522

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	P TRAPS	1 424 40 216	16.26 16.26	2,038.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$16.26

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
	MELVIN SWIGER	07/14/2014	BATTERIES	73494

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
32.00	BATTERIES FOR EXIT & EMERGENCY LIGHTS	1 424 40 216	384.00 384.00	2,038.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$384.00

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
	MELVIN SWIGER	07/21/2014	BATTERIES	73537

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	BATTERIES	1 424 55 341	24.00 24.00	5,703.35
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$24.00

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
	MIKE ST CLAIR	07/28/2014	BATTERIES	73556

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: MIKE ST CLAIR Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	BATTERY MOTOROLA, BATTERY BENDIX KING	1 802 65 459	48.99 48.99	200.00
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 \$48.99

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
	MARYBETH JEFFERS	07/14/2014	BLACKWATER	73488

Supplier: BLACKWATER FALLS STATE PARK Address: 1584 BLACKWATER LODGE ROAD PO DRAWER 490 City, State, Zip: DAVIS WV -	Approval By Clerk: MANDY Deliver To: MARYBETH JEFFERS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	HOMELAND SECURITY TRAINING - ED HUPP - JULY 14, 15	7 712 40 221	200.00 200.00	8,148.34
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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	07/07/2014	CARQUEST	73467

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
1.00	DODGE CHARGER BRAKES, ROTORS, TIE ROD ENDS	1 700 40 217	471.78 471.78	21,023.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$471.78

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
	JOANNE SMITH	07/07/2014	CARQUEST	73468

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	DODGE CHARGER BAD CONTROL ARM	1 700 40 217	121.91 121.91	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 \$121.91

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	07/14/2014	CARQUEST	73483

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	Tie rod ends and AC sealant for White Charger	1 700 40 217	73.07 73.07	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 \$73.07

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
	JOANNE SMITH	07/14/2014	CARQUEST	73486

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
4.00	ROTORs, BRAKE PADS, A/C COMPRESSOR - FOR WHITE DOD	1 700 40 217	490.35 490.35	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 \$490.35

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
	MELVIN SWIGER	07/14/2014	CARQUEST	73500

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
5.00	MALE & FEMALE COUPLES	1 424 40 216 1606	23.91 23.91	374.17
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$23.91

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 SMITHJ	07/14/2014	CARQUEST	73508

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITHJ Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Gas Cap for Mercury Marquise (transport vehicle)	1 700 40 217	10.23 10.23	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 \$10.23

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
	JOANNE SMITH	07/17/2014	CARQUEST	73514

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
1.00	VISCOSITY FLUID 8OZ	1 700 40 217	6.43 6.43	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 \$6.43

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
	MELVIN SWIGER	07/17/2014	CARQUEST	73517

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
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	10,000LB 2 POST LIFT & INSTALLATION	1 986 65 459	3,719.09 3,719.09	65,609.97
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,719.09

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
	MELVIN SWIGER	07/17/2014	CARQUEST	73533

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
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	blower motor resister for f350 ford	1 424 40 216 1607	20.46 20.46	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 \$20.46

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
	Melvin Swiger	07/21/2014	CARQUEST	73541

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	battery con	1 424 40 216 1606	2.30	374.17
2.00	GoJo	1 424 40 216 1606	27.58	374.17
2.00	WD40	1 424 40 216 1606	12.50	374.17
2.00	PB Blaster	1 424 40 216 1606	10.00	374.17
			52.38	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$52.38

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
	Melvin Swiger	07/21/2014	CARQUEST	73544

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hydro fluid for Bobcat	1 424 40 216 1607	11.95 11.95	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 \$11.95

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
	JOANNE SMITH	07/28/2014	CARQUEST	73558

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
1.00	Sensor, and spark plug for King's nitro	1 700 40 217	33.57 33.57	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 \$33.57

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	07/28/2014	CARQUEST	73559

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
1.00	Brake pad & rotors for Mercer's Nitro	1 700 40 217	110.69 110.69	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 \$110.69

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	07/28/2014	CARQUEST	73569

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
1.00	Wiper blades for the fleet. We had none in our inventory	1 700 40 217	201.36 201.36	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 \$201.36

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	07/28/2014	CARQUEST	73582

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	AIR FILTERS	1 700 40 217	14.24 14.24	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 \$14.24

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	07/28/2014	CARQUEST	73584

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	FUSES, AIR FILTERS	1 700 40 217	54.34 54.34	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 \$54.34

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	07/28/2014	CARQUEST	73591

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPLENISH INVENTORY W/ OIL FILTERS, AIR FILTERS, BRAKE	1 700 40 217	1,128.96 1,128.96	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 \$1,128.96

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
	PO Was Deleted	07/31/2014	CARQUEST	73637

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

Qty	Description	Account Number	Amount	Remaing Budget
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 MELODY ROSS	Date 07/01/2014	Vendor ID CASTO	Purchase Order Number 72638 PY2014
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Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: MANDY Deliver To: MELODY ROSS Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
10,600.00	ADDRESS VERIFICATION CARDS	1 413 55 341	0.00 0.00	26,535.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	MARK RHODES	07/01/2014	CASTO	72870 PY2014

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

Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	Rolls iVo printer paper	1 413 55 341	0.00 0.00	26,535.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Carole Jones	07/01/2014	CASTO	73408 PY2014

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	cast iron desk embossing seals with plates for Wood Circuit/Family (1 403 55 341	748.00 748.00	1,218.16
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 \$748.00

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
	BARB JOHNSTON	07/28/2014	CASTO	73552

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

Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	RECORDING PAPER	1 402 55 342	3,064.00 3,064.00	103.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,064.00

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	07/14/2014	CELLEBRITE	73513

Supplier: CELLEBRITE USA CORP Address: 266 HARRISTOWN RD STE 105 City, State, Zip: GLEN ROCK NJ 07452-3321	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SOFTWARE RENEWAL - 1 YEAR	1 700 40 233 2600	3,098.99 3,098.99	520.20
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 \$3,098.99

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
	ROBERT TRANQUILL	07/01/2014	CHAPMAN	71294 PY2014

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ENVELOPES & TAX STATEMENTS	1 404 40 220	0.00 0.00	18,031.20
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
	APRIL BURDETTE	07/01/2014	CHAPMAN	73387 PY2014

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
2,000.00	3 PART JURY RECEIPTS	1 404 55 341	240.00 240.00	-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 \$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
	APRIL BURDETTE	07/01/2014	CHAPMAN	73460

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
9.00	PENS, REFILLS, FILE JACKETS, STATIONARY, PENS	1 404 55 341	86.22	-1,014.50
			86.22	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$86.22

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 CAROLE JONES	Date 07/17/2014	Vendor ID CHAPMAN	Purchase Order Number 73520
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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: CAROLE JONES Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	ENVELOPES	1 403 55 342	558.00 558.00	6,917.67

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 \$558.00

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
	JEREMY CROSS	07/21/2014	CHARLESTON NEWS	73536

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 Fort Boreman Trail-Signs, Charleston New	1 442 40 230 7026	178.60 178.60	-16,879.55
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 \$178.60

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
	JEREMY CROSS	07/01/2014	CITIZENS	72840 PY2014

Supplier: CITIZENS CONSERVATION CORPS OF WV Address: 198 GEORGE STREET City, State, Zip: BECKLEY WV 25801-2608	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Services by CCC - Fort Boreman Trail Grant -January	1 442 40 230 7026	594.62 594.62	-16,879.55
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 \$594.62

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
	JEREMY CROSS	07/17/2014	CITIZENS	73530

Supplier: CITIZENS CONSERVATION CORPS OF WV Address: 198 GEORGE STREET City, State, Zip: BECKLEY WV 25801-2608	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
120.00	HOURS WORKED FOR MONTH OF JUNE FOR TRAIL GRANT	1 442 40 230 7026	1,629.60 1,629.60	-16,879.55
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 \$1,629.60

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
	JEREMY CROSS	07/28/2014	CITIZENS	73578

Supplier: CITIZENS CONSERVATION CORPS OF WV Address: 198 GEORGE STREET City, State, Zip: BECKLEY WV 25801-2608	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CCC LABOR FOR FORT BOREMAN TRAIL FOR MARCH 2014	1 442 40 230 7026	96.48 96.48	-16,879.55
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 \$96.48

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
	JEREMY CROSS	07/01/2014	CITIZENS	73579 PY2014

Supplier: CITIZENS CONSERVATION CORPS OF WV Address: 198 GEORGE STREET City, State, Zip: BECKLEY WV 25801-2608	Approval By: ORIGINAL PO 72753 FEB. 2014 Clerk: MANDY Deliver To: JEREMY CROSS Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Services by CCC - Fort Boreman Trail Grant -December	1 442 40 230 7026	500.87 500.87	-16,879.55
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 \$500.87

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
	RHEA GUICE	07/01/2014	CRUCIAL	73451 PY2014

Supplier: WWW.CRUCIAL.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HARD DRIVE	1 405 55 341	224.99 224.99	3,718.40
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$224.99

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
	GWEN CRUM	07/01/2014	CRUM G	73051 PY2014

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: GWEN CRUM Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES FOR CLASSES - APRIL 2014	1 412 55 341	0.00 0.00	346.10
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI SMITH	07/01/2014	CRUM G	73315 PY2014

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET TRAVEL FOR JUNE	1 412 40 214	0.00 0.00	4,377.05
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI SMITH	07/01/2014	CRUM G	73455

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET SUPPLIES - JULY	1 412 55 341	32.64 32.64	346.10
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$32.64

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
	JODI SMITH	07/01/2014	CRUM G	73456

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET TRAVEL - JULY	1 412 40 214	208.13 208.13	4,377.05

ORIGINAL

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

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

Total \$208.13

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
	MARK RHODES	07/14/2014	CWS	73474

Supplier: CWS Address: 2040 OHIO AVE City, State, Zip: PARKERSBURG WV 26101-2536	Approval By Clerk MANDY Deliver To MARK RHODES Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
7.00	SCANNER, INK TANK REFILLS, ROLL 36" PAPER	1 460 55 341	7,885.00 7,885.00	7,647.00
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 \$7,885.00

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	07/28/2014	DASH	73560

Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Case of Nitrite gloves size med. For the Bureau	1 700 40 233	59.90 59.90	3,686.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$59.90

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
	JUDY STEPHENS	07/28/2014	DAVIS D	73588

Supplier: DONNA DAVIS Address: 124 GRAHAM LANE City, State, Zip: MINERAL WELLS WV 26150-6774	Approval By Clerk: MANDY Deliver To: JUDY STEPHENS Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
20.00	GAS CARDS - INCENTIVES FOR WCJDC	77 452 40 230	400.00 400.00	4,610.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

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
	MARY BETH JEFFERS	07/14/2014	DEAN'S	73497

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk MANDY Deliver To MARY BETH JEFFERS Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
7.00	CUSTOMER PROVIDED SHIRTS - EMBROIDERY	7 712 55 345	66.50 66.50	2,969.81
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$66.50

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
	MARYBETH JEFFERS	07/07/2014	DELL	73463

Supplier: DELL MARKETING LP Address: C/O DELL USA LP PO BOX 643561 City, State, Zip: PITTSBURGH PA 15264-3561	Approval By Clerk: MANDY Deliver To: MARYBETH JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DELL REFURBISHED LAPTOP	7 712 65 459	1,205.00 1,205.00	6,461.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,205.00

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
	CHRIS WHITTAKER	07/14/2014	DELL SONIC	73473

Supplier: DELL SONICWALL SERVICES Address: PO BOX 49042 City, State, Zip: SAN JOSE CA 95161-9042	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COMPREHENSIVE GATEWAY SECURITY FOR SONICWALL	1 428 40 230	471.70 471.70	-185.94
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 \$471.70

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	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	07/07/2014	DISCOUNTP	73466

Supplier: DISCOUNT POOL SUPPLY Address: 3417 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26101-1022	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPER PUMP	1 424 40 216	399.00 399.00	2,038.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$399.00

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
	RHEA GUICE	07/28/2014	DOCUMENT SOL	73550

Supplier: DOCUMENT SOLUTIONS Address: 500 GARDEN CITY PLAZA City, State, Zip: MONROEVILLE PA 15146-1111	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TONER	1 405 40 212 1201	173.94 173.94	6,602.84
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 \$173.94

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
	MARYBETH JEFFERS	07/01/2014	DOUBLERADIUS	73099 PY2014

Supplier: DOUBLE RADIUS Address: 2022 VAN BUREN AVE STE 100 City, State, Zip: INDIAN TRAIL NC 28079-5573	Approval By Clerk MANDY Deliver To MARYBETH JEFFERS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RADIO LINKS	7 712 65 459	0.00 0.00	6,461.53
ORIGINAL				

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

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
	MARYBETH JEFFERS	07/14/2014	DOUBLERADIUS	73511

Supplier: DOUBLE RADIUS Address: 2022 VAN BUREN AVE STE 100 City, State, Zip: INDIAN TRAIL NC 28079-5573	Approval By Clerk: MANDY Deliver To: MARYBETH JEFFERS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RADIO LINK, SHIPPING	7 712 65 459	1,079.77 1,079.77	6,461.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,079.77

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
	JANA SINGER	07/01/2014	DTPM	72178 PY2014

Supplier: DRUG TESTING PROGRAM MANAGEMENT Address: 3022 GREENHILL BLVD NW City, State, Zip: FORT PAYNE AL 35968-3027	Approval By Clerk MANDY Deliver To JANA SINGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	DRUG TESTING SUPPLIES	72 731 55 341	0.00 0.00	60,749.10
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Melvin Swiger	07/01/2014	ELEC SPECIALTY	73357 PY2014

Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Securitron Touch	1 424 55 341 4109	0.00 0.00	3,231.67

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
	JOANNE SMITH	07/17/2014	ENGLEFIELD	73524

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
52.30	GASOLINE - JUNE - DRC	72 731 55 343	198.32	410.10
74.90	GASOLINE - JUNE - MOUNTWOOD	1 401 55 343	284.02	1,238.06
42.50	GASOLINE - JUNE - 1/2 SOLID WASTE	1 401 55 343	161.16	1,238.06
377.00	GASOLINE - JUNE - MAINTENANCE	1 424 55 343	1,429.58	7,576.84
309.50	GASOLINE - JUNE - REAPPRAISAL	56 407 55 343	1,173.62	6,297.53
73.10	GASOLINE - JUNE - EMERGENCY SERVICES	1 711 55 343	277.20	0.00
62.80	GASOLINE - JUNE - 911	7 712 55 343	238.14	5,070.32
24.00	GASOLINE - JUNE - CORONER	1 802 55 343	91.01	588.06
1.00	GASOLINE - JUNE - SHERIFF	1 700 55 343	9,776.47	90,500.97
			13,629.52	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$13,629.52

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
	JODI SMITH	07/14/2014	FAMILYRESOURCE	73496

Supplier: FAMILY RESOURCE NETWORK Address: 914 MARKET ST STE 304 City, State, Zip: PARKERSBURG WV 26101-4777	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	7th ANNUAL YOUTH EXPO VENDOR ENTRY FORM	1 412 40 222	30.00 30.00	-5.00
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 \$30.00

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 RANDY LOWE	Date 07/01/2014	Vendor ID FOODLAND	Purchase Order Number 72534 PY2014
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Supplier: FOODLAND Address: City, State, Zip: -	Approval By Clerk: MANDY Deliver To: RANDY LOWE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MEAT, POP, ICE FOR ANNUAL APPRECIATION DINNER	7 712 55 341	0.00 0.00	37.09

ORIGINAL

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

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
	JEREMY CROSS	07/01/2014	G&W	72988 PY2014

Supplier: G&W LUMBER INC. Address: 440 SOUTH MAIN STREET City, State, Zip: ACCIDENT MD 21520-3041	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
240.00	hand railing balusters for the Fort Boreman Trail	1 442 40 230 7026	6,012.20 6,012.20	-16,879.55
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 \$6,012.20

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
	JEREMY CROSS	07/28/2014	G&W	73585

Supplier: G&W LUMBER INC. Address: 440 SOUTH MAIN STREET City, State, Zip: ACCIDENT MD 21520-3041	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
100.00	IRON BALUSTERS (40); MOUNTING HARDWARE, LEVEL (60), DI 1 442 40 230 7026		3,112.75 3,112.75	-16,879.55
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 \$3,112.75

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
	TOM SMITH	07/01/2014	GALLSLLC	72956 PY2014

Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SHOES - HUPP	1 700 55 345	0.00 0.00	9,789.47
ORIGINAL				

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

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
	RICK WOODYARD	07/01/2014	GALLSLLC	73103 PY2014

Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	UNIFORM PANTS, SHIPPING	7 712 55 345	0.00 0.00	2,969.81

ORIGINAL

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

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

Total \$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
	CHRIS WHITTAKER	07/01/2014	GLOBAL	72410 PY2014

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	0.00 0.00	17,152.66
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
	CHRIS WHITTAKER	07/01/2014	GLOBAL	72810 PY2014

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 9.92	17,152.66
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$9.92

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
	CHRIS WHITTAKER	07/01/2014	GLOBAL	73279 PY2014

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
4.00	CABLES, CONVERTERS	1 428 65 459	0.00 0.00	17,152.66
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
	CHRIS WHITTAKER	07/14/2014	GLOBAL	73476

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	16FT CBL USB DSTP USBA USBB DEV	1 428 65 459	12.16 12.16	17,152.66
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12.16

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
	CHRIS WHITTAKER	07/14/2014	GLOBAL	73479

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	Brother TN-360 Black Laser Toner	1 428 55 341	115.08 115.08	24,632.63
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$115.08

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
	CHRIS WHITTAKER	07/17/2014	GLOBAL	73515

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, SHIPPING	1 428 65 459	127.91 127.91	17,152.66
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 \$127.91

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
	CHRIS WHITTAKER	07/17/2014	GLOBAL	73523

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	CRUCIAL 4GB DDR3 1333 MT/S 240 PIN	1 428 65 459	49.96 49.96	17,152.66
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 \$49.96

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
	CHRIS WHITTAKER	07/17/2014	GLOBAL	73528

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	1PORT LOW PROFILE PCIE GIGABIT, SHIPPING	1 428 65 459	32.24 32.24	17,152.66
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$32.24

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
	CHRIS WHITTAKER	07/21/2014	GLOBAL	73534

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	TONER, SHIPPING	1 428 55 341	245.71 245.71	24,632.63
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$245.71

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
	Chris Whittaker	07/21/2014	GLOBAL	73545

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Xerox Solid Ink Yellow for Phaser 3 sticks	1 428 55 341	113.49	24,632.63
1.00	Xerox Solid Ink Black 3/box	1 428 55 341	88.49	24,632.63
1.00	estimated freight	1 428 55 341	5.00	24,632.63
			206.98	

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 \$206.98

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
	Chris Whittaker	07/21/2014	GLOBAL	73548

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Microsoft Office Home an dBusiness 2013	1 428 40 230	212.77	-185.94
1.00	estimated freight	1 428 40 230	5.00	-185.94
			217.77	

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 \$217.77

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
	CHRIS WHITTAKER	07/28/2014	GLOBAL	73562

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	MALE TO FEMALE CABLE ADAPTER	1 428 65 459	19.99 19.99	17,152.66
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$19.99

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
	CHRIS WHITTAKER	07/28/2014	GLOBAL	73566

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	TONER	1 428 55 341	147.12 147.12	24,632.63
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$147.12

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
	CHRIS WHITTAKER	07/28/2014	GLOBAL	73570

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	YELLOW TONER	1 428 55 341	201.49 201.49	24,632.63
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$201.49

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
	PO Was Deleted	07/28/2014	GLOBAL LOGISTIC	73581

Supplier: GLOBAL LOGISTICS CENTER Address: 11126 MCCORMICK ROAD City, State, Zip: HUNT VALLEY MD 21031-1404	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
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
	RICK WOODYARD	07/01/2014	GPS	73103 PY2014

Supplier: THEGPSSTORE.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	MANDY RICK WOODYARD
--	---	------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	UNIFORM PANTS, SHIPPING	7 712 55 345	0.00 0.00	2,969.81
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$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
	MELVIN SWIGER	07/01/2014	GRAINGER	72844 PY2014

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
1.00	SALT FOR STEPS	1 424 55 341	0.00 0.00	5,703.35
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	MELVIN SWIGER	07/01/2014	GRANT'S	72198 PY2014

Supplier: GRANT'S RENTAL AND SALES CO. Address: PO BOX 301 City, State, Zip: PARKERSBURG WV 26102-0301	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	JACK HAMMER & COMPRESSOR	1 424 40 216 1610	0.00 0.00	596.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	MELVIN SWIGER	07/01/2014	GRANT'S	72207 PY2014

Supplier: GRANT'S RENTAL AND SALES CO. Address: PO BOX 301 City, State, Zip: PARKERSBURG WV 26102-0301	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOBCAT & BREAKER	1 424 40 216 1610	0.00 0.00	596.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	MARYBETH JEFFERS	07/17/2014	GREENBRIERMOTOR	73535

Supplier: GREENBRIER MOTOR CO INC. Address: 111 SENECA TRAIL City, State, Zip: LEWISBERG WV 24901-1564	Approval By Clerk: MANDY Deliver To: MARYBETH JEFFERS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	2014 DODGE DURANGO SPECIAL SERVICE VEHICLE	7 442 40 230 7070	58,182.00	0.00
1.00	- STATE CONTRACT MV14B	7 442 40 230 7070	0.00	0.00
			58,182.00	

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 \$58,182.00

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
	JODI SMITH	07/28/2014	GREER	73555

Supplier: ADAM GREER Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BLANKET TRAVEL - JULY	1 412 40 214	77.15 77.15	4,377.05
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$77.15

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
	MELVIN SWIGER	07/28/2014	HAESSLY	73565

Supplier: HAESSLY HARDWOOD LUMBER Address: 25 SHEETS RUN ROAD City, State, Zip: MARIETTA OH 45750-5186	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CERTIFIED PLAYGROUND MULCH, FREIGHT	1 900 70 567 6601	1,225.00 1,225.00	19,726.76
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,225.00

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
	ED HUPP	07/28/2014	HENRY RADIO	73575

Supplier: HENRY RADIO INC Address: 2050 SOUTH BUNDY DRIVE #285 City, State, Zip: LOS ANGELES CA 90025-6137	Approval By Clerk: MANDY Deliver To: ED HUPP Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Henry power supply C250AB02R	7 712 40 216	0.00 0.00	0.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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	07/14/2014	HOME DEPOT	73502

Supplier: HOME DEPOT CREDIT SERVICES Address: P O BOX 9055 City, State, Zip: DES MOINES IA 50368-9055	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SMALL RATCHET SET FOR BROGDON	1 700 55 341	19.97 19.97	561.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$19.97

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
	JOANNE SMITH	07/17/2014	HOME DEPOT	73525

Supplier: HOME DEPOT CREDIT SERVICES Address: P O BOX 9055 City, State, Zip: DES MOINES IA 50368-9055	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	SCREWDRIVER, PRO TESTER KIT ELECTRICAL	1 700 55 341	83.97 83.97	561.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$83.97

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
	TOM SMITH	07/07/2014	HORNOR	73461

Supplier: HORNOR & HARRISON Address: 2709 MURDOCH AVE City, State, Zip: PARKERSURG WV 26101-1038	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	SHORT SLEEVE SHIRTS (5), TROUSERS (5) FOR C.SAMS	1 700 55 345	500.00 500.00	9,789.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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
	TOM SMITH	07/07/2014	HORNOR	73462

Supplier: HORNOR & HARRISON Address: 2709 MURDOCH AVE City, State, Zip: PARKERSURG WV 26101-1038	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
15.00	SHORT SLEEVE SHIRTS (5), TROUSERS (5),	1 700 55 345	784.75	9,789.47
1.00	LONG SLEEVE SHIRTS (5) - BLATT	1 700 55 345	0.00	9,789.47
			784.75	

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 \$784.75

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	07/14/2014	HORNOR	73492

Supplier: HORNOR & HARRISON Address: 2709 MURDOCH AVE City, State, Zip: PARKERSURG WV 26101-1038	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	Black S.S. Uniform shirts for Capt. Smith. Gold patches on sleeves.	1 700 55 345	252.50 252.50	9,789.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$252.50

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
	Rick Woodyard	07/01/2014	IN-SYNCH	73368 PY2014

Supplier: IN-SYNCH SYSTEMS Address: 129 MCCARRELL LANE, SUITE 301 City, State, Zip: ZELIENOPLE PA 16063-2827	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	In-Synch interface	7 712 65 459	0.00 0.00	6,461.53
ORIGINAL				

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

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
	MARYBETH JEFFERS	07/07/2014	KROGER	73471

Supplier: KROGER Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To MARYBETH JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	COFFEE (3), CREAMER (1)	7 712 55 341	26.56 26.56	37.09

ORIGINAL

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

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

Total \$26.56

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	07/01/2014	LAKEVIEW	73458

Supplier: LAKEVIEW RESORT Address: ONE LAKEVIEW DRIVE City, State, Zip: MORGANTOWN WV 26508-8061	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hotel accomidations for Scott Jefferson, pro officer training	1 700 40 221	328.00 328.00	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 \$328.00

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
	MELVIN SWIGER	07/01/2014	LC HORNER	73316 PY2014

Supplier: LC HORNER WELDING Address: 1841 STAUNTON TURNPIKE City, State, Zip: PARKERSBURG WV 26104-8659	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	TRAILER REPAIR (CAR HAULER)	1 424 55 341 4106	85.00 85.00	2,603.77
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 \$85.00

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
	RHEA GUICE	07/01/2014	LEXIS	72146 PY2014

Supplier: LEXIS NEXIS MATTHEW BENDER Address: PO BOX 7247-0178 City, State, Zip: PHILADELPHIA PA 19170-0178	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES	1 405 55 341	0.00 0.00	3,718.40
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

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 Jeremy Cross	Date 07/01/2014	Vendor ID LOWES	Purchase Order Number 73410 PY2014
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Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: ANGI Deliver To: Jeremy Cross Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint and lumber	1 442 40 230 7026	2,116.67	-16,879.55
0.00	paint and lumber	1 442 40 230 7026	21.17	-16,879.55
			2,137.84	

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 \$2,137.84

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
	MELVIN SWIGER	07/28/2014	LOWES	73551

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	GARAGE ROOF REPAIR	1 424 55 341 4106	124.47 124.47	2,603.77
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 \$124.47

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
	JOANNE SMITH	07/01/2014	MAHONE TI	72878 PY2014

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ALIGNMENT FOR CAPTAIN SMITH	1 700 40 217	50.00 50.00	21,023.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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
	TR SMITH	07/01/2014	MAHONE TI	73059 PY2014

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk MANDY Deliver To TR SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FRONT END ALIGNMENT	1 700 40 217	50.00 50.00	21,023.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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
	MELVIN SWIGER	07/14/2014	MAHONE TI	73495

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	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	TRAILER TIRE	1 424 40 217	90.00 90.00	2,101.03
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 \$90.00

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	07/21/2014	MAHONE TI	73546

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	tires for 2010 white charger (4)	1 700 40 217	477.84	21,023.47
1.00	mounting and balancing	1 700 40 217	58.00	21,023.47
1.00	alignment	1 700 40 217	56.00	21,023.47
			591.84	

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 \$591.84

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	07/21/2014	MAHONE TI	73547

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By: MS Clerk: ANGI Deliver To: Joanne Smith Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
16.00	tires for Dodge Chargers	1 700 40 217	1,911.36	21,023.47
16.00	tires for Durgangos	1 700 40 217	2,014.20	21,023.47
4.00	tires for Dodge Nitro	1 700 40 217	396.64	21,023.47
			4,322.20	

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 \$4,322.20

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
		07/22/2014	MAHONE TI	73563

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk MANDY Deliver To Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
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
	JOANNE SMITH	07/28/2014	MAHONE TI	73574

Supplier: MAHONE TIRE CO Address: 1615 14TH STREET City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	TIRES FOR FORD FUSION	8 705 40 217	625.20 625.20	3,390.26
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 \$625.20

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 JODI SMITH	Date 07/01/2014	Vendor ID MARKSR	Purchase Order Number 73307 PY2014
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Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	JUNE SUPPLIES FOR CAMP / AFTER SCHOOL	1 412 55 341	0.00 0.00	346.10

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI SMITH	07/14/2014	MARKSR	73485

Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk MANDY Deliver To JODI SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	JULY TRAVEL	1 412 40 214	115.37 115.37	4,377.05

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$115.37

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 Joanne Smith	Date 07/01/2014	Vendor ID MEDEXPRESS	Purchase Order Number 73228 PY2014
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Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Physical for new Deputy Wesley Thomas	1 700 40 223 2300	215.00 215.00	140.00
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 \$215.00

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	07/01/2014	MEDEXPRESS	73457

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	PHYSICALS FOR NEW DEPUTIES BLATT & WETZEL	1 700 40 223 2300	570.00 570.00	140.00
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 \$570.00

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
	Mary Bether Jeffers	07/21/2014	MICROSOFT STORE	73539

Supplier: MICROSOFT STORE Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Mary Bether Jeffers Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Surface Pro 3 64GB	7 712 65 459	799.00	6,461.53
1.00	type cover	7 712 65 459	129.00	6,461.53
			928.00	

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 \$928.00

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 RANDY LOWE	Date 07/01/2014	Vendor ID MILLER CO	Purchase Order Number 72231 PY2014
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Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk MANDY Deliver To RANDY LOWE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Program specialized alert tone for EMS availability into consoles	7 712 40 230	0.00 0.00	30,125.81

ORIGINAL

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

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

Total \$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 RANDY LOWE	Date 07/01/2014	Vendor ID MILLER CO	Purchase Order Number 72444 PY2014
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Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk MANDY Deliver To RANDY LOWE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	COMPUTER MAINTENANCE	7 712 40 216 1612	0.00 0.00	13,374.24
ORIGINAL				

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

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 Tom Smith	Date 07/01/2014	Vendor ID MILLER CO	Purchase Order Number 73135 PY2014
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Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk Deliver To Address City, State, Zip	approved 4/28/2014 WCC ANGI Tom Smith
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Install dog kennel, lights, siren, radios, other emergency equip Ford	2 980 65 459	0.00 0.00	166,087.38

ORIGINAL

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

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

Total \$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 RICK WOODYARD	Date 07/01/2014	Vendor ID MILLER CO	Purchase Order Number 73176 PY2014
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Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Install Ubiquiti Powerbridge M5 and align to Montgomery Hill	7 712 65 459	523.00	6,461.53
1.00	Install Ubiquiti Powerbridge M5 and align to Sand Hill	7 712 65 459	850.00	6,461.53
			1,373.00	

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 \$1,373.00

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
	RICK WOODYARD	07/01/2014	MILLER CO	73177 PY2014

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Ubiquiti Powerbridge Units @ 360.00 , SHIPPING	7 712 65 459	785.00 785.00	6,461.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$785.00

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 Tom Smith	Date 07/01/2014	Vendor ID MILLER CO	Purchase Order Number 73422 PY2014
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Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk ANGI Deliver To Tom Smith Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Frequency Coordination 6 Pair of Radio Frequencies for SIRN Radic	7 442 40 230 7070	4,000.00 4,000.00	0.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,000.00

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
	MARYBETH JEFFERS	07/17/2014	MILLER CO	73521

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

Qty	Description	Account Number	Amount	Remaing Budget
143.00	TOWER SITE MAINTENANCE - CONNECTORS, LMR 400	7 712 40 216 1612	348.90 348.90	13,374.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$348.90

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
	PO Was Deleted	07/21/2014	MILLER CO	73542

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: MELODY Deliver To: PO Was Deleted Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	Setina Full Wrap Brushguard	1 700 40 217	0.00	21,023.47
0.00	Ghost lights r/b Brushguard	1 700 40 217	0.00	21,023.47
0.00	Soundoff siren speaker	1 700 40 217	0.00	21,023.47
0.00	repeater antenna	1 700 40 217	0.00	21,023.47
0.00	labor	1 700 40 217	0.00	21,023.47
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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	07/28/2014	MILLER CO	73557

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

Qty	Description	Account Number	Amount	Remaing Budget
40.00	EQUIPMENT FOR TWO 2014 FORD SEDANS	2 980 65 459	8,224.00 8,224.00	166,087.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$8,224.00

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
	RICK WOODYARD	07/07/2014	MORRIS HOMES	73465

Supplier: MORRIS HOMES Address: 497 LEFT FORK STEPHENS RD RICHARD MORRIS, OWNER City, State, Zip: MINERAL WELLS WV 26150-6104	Approval By: DBC, SG Clerk: MANDY Deliver To: RICK WOODYARD Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	KITCHEN UPDATE @ 911 CENTER	7 712 65 459	6,850.00 6,850.00	6,461.53
ORIGINAL				

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

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

Total \$6,850.00

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
	TOM SMITH	07/01/2014	MOTOROLA	73401 PY2014

Supplier: MOTOROLA SOLUTIONS INC Address: PO BOX 404059 City, State, Zip: ATLANTA GA 30384-4059	Approval By: PORT SECURITY GRANT # EMV Clerk: MANDY Deliver To: TOM SMITH Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	UHF Range 2 WV State Wide Interoperable Radio Network RF Tow	7 442 40 230 7070	0.00	0.00
1.00	UHF Range 2 WV State Wide Interoperable Radio Network RF Tow	1 442 40 230 7070	187,500.00	0.00
			187,500.00	

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 \$187,500.00

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 Joanne Smith	Date 07/01/2014	Vendor ID MOUNTAINEERC	Purchase Order Number 72826 PY2014
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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	0.00	6,812.29
			0.00	

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$0.00

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 Joanne Smith	Date 07/01/2014	Vendor ID MOUNTAINEERC	Purchase Order Number 72827 PY2014
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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	0.00 0.00	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 Melvin Swiger	Date 07/01/2014	Vendor ID MYERS SEP	Purchase Order Number 73295 PY2014
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Supplier: MYERS SEPTIC Address: P O BOX 738 City, State, Zip: BELPRE OH 45714-0738	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pump bathroom at park	1 900 70 568 2612	0.00 0.00	101,565.34
ORIGINAL				

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

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

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
	MELVIN SWIGER	07/28/2014	MYERS SEP	73572

Supplier: MYERS SEPTIC Address: P O BOX 738 City, State, Zip: BELPRE OH 45714-0738	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PUMP BATHROOMS @ FORT BOREMAN	1 900 70 568 2612	215.00 215.00	101,565.34
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$215.00

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
	MARYBETH JEFFERS	07/17/2014	NI GOVERNMENT	73519

Supplier: NI GOVERNMENT SERVICE INC Address: 4950 W PROSPECT ROAD City, State, Zip: FT LAUDERDALE FL 33309-3050	Approval By Clerk MANDY Deliver To MARYBETH JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Satellite phone - one year service contract	7 712 40 230	895.56 895.56	30,125.81
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$895.56

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
	MARYBETH JEFFERS	07/14/2014	NOE OFFIC	73478

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Toner, e-studio 191f - emergency purchase	7 712 55 341	263.99 263.99	37.09
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$263.99

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
	PATRICA LYNCH	07/01/2014	ODEPOT	72378 PY2014

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	72 731 55 341W	0.00 0.00	2,744.52
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Hernando Escandon	07/01/2014	ODEPOT	73342 PY2014

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper cutter	72 731 55 341W	0.00	2,744.52
2.00	hanging wall file	72 731 55 341W	0.00	2,744.52
2.00	stick ball point pens	72 731 55 341W	0.00	2,744.52
2.00	double window envelopes	72 731 55 341W	0.00	2,744.52
5.00	hardboard clipboard	72 731 55 341W	0.00	2,744.52
30.00	Wilson Jones binders	72 731 55 341W	0.00	2,744.52
2.00	Office Depot Brand all purpose envelopes	72 731 55 341W	0.00	2,744.52
1.00	Office Depot Brand Clipboard	72 731 55 341W	0.00	2,744.52
2.00	Foray Pens	72 731 55 341W	0.00	2,744.52
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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
	HERNANDO ESCANDON	07/01/2014	ODEPOT	73379 PY2014

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

Qty	Description	Account Number	Amount	Remaing Budget
47.00	MISC SUPPLIES (PAPER CUTTER, FILES, PENS, ENVELOPES,	72 731 55 341W	7.48	2,744.52
1.00	BINDERS, CLIPBOARDS)	72 731 55 341W	0.00	2,744.52
			7.48	

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 \$7.48

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	07/01/2014	ODEPOT	73417 PY2014

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	log books for the Holding Center	1 702 55 341	97.20 97.20	456.77
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$97.20

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
	HERNANDO ESCANDON	07/01/2014	ODEPOT	73429 PY2014

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	DESK, CHAIR, PRINTER, POST IT NOTES	72 731 55 341W	656.43 656.43	2,744.52
ORIGINAL				

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

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

Total \$656.43

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 PATRICA LYNCH	Date 07/01/2014	Vendor ID ODEPOT	Purchase Order Number 73448 PY2014
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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
19.00	MISC SUPPLIES (DOOR CHIMES, FILE CABINET, FILE FOLDRS,	72 731 55 341W	574.66 574.66	2,744.52

ORIGINAL

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

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

Total \$574.66

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
	MARYBETH JEFFERS	07/14/2014	ODEPOT	73475

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	COMPUTER HARD DRIVE, CLOUD STORAGE, NOTEBOOK	7 712 65 459	393.58 393.58	6,461.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$393.58

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
	MARYBETH JEFFERS	07/14/2014	ODEPOT	73480

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	2 COMPUTER HARD DRIVES FOR HP SERVER, HDD CLONE DC 7 712 65 459		272.93 272.93	6,461.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$272.93

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
	PATRICA LYNCH	07/14/2014	ODEPOT	73505

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	TONER	72 731 55 341W	161.36 161.36	2,744.52
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$161.36

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
	PATRICA LYNCH	07/17/2014	ODEPOT	73518

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
31.00	BINDERS, CLASSIFICATION FOLDERS	72 731 55 341J	54.94 54.94	3,055.33
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 \$54.94

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
	MANDY DENNIS	07/21/2014	ODEPOT	73538

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
8.00	LABELS, HANGING FOLDERS, LAMINATING POUCHES,	1 401 55 341	73.96	29,607.77
1.00	CALENDAR, DESK ORGANIZER	1 401 55 341	0.00	29,607.77
			73.96	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$73.96

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
	Hernando Escandon	07/21/2014	OFFICEDEPOT	73543

Supplier: OFFICE DEPOT Address: P O BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	wireless keyboard	72 731 55 341W	76.35	2,744.52
1.00	wireless mouse	72 731 55 341W	23.99	2,744.52
2.00	binder pockets (pack of 5)	72 731 55 341W	3.52	2,744.52
2.00	optical mouse	72 731 55 341W	23.96	2,744.52
			127.82	

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 \$127.82

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
	JEREMY CROSS	07/21/2014	OGDEN	73532

Supplier: PARKERSBURG NEWS Address: P O BOX 1787 519 JULIANA ST City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk MANDY Deliver To JEREMY CROSS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Public announcement for Fort Boreman Trail-Signs, Parkersburg Ne	1 442 40 230 7026	71.39 71.39	-16,879.55
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 \$71.39

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
	JUDY STEPHENS	07/28/2014	P-ART	73589

Supplier: PARKERSBURG ART CENTER Address: 725 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-4628	Approval By Clerk MANDY Deliver To JUDY STEPHENS Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	TUITION FOR 2 WCJDC PARTICIPANTS - SUMMER ART CLASSI	77 452 40 230	95.00 95.00	4,610.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$95.00

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 JOANNE SMITH	Date 07/01/2014	Vendor ID P-OFFICE	Purchase Order Number 68657 PY2014
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Supplier: PARKERSBURG OFFICE SUPPLY Address: PO BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: 328 2ND STREET City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	PAPER	1 404 40 220	0.00 0.00	18,031.20

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
	Angi Graham	07/01/2014	P-OFFICE	72022 PY2014

Supplier: PARKERSBURG OFFICE SUPPLY Address: PO BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	PAPER FOR LETTERHEAD	1 401 55 341	0.00 0.00	29,607.77
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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 ANGI GRAHAM	Date 07/01/2014	Vendor ID P-OFFICE	Purchase Order Number 72390 PY2014
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Supplier: PARKERSBURG OFFICE SUPPLY Address: PO BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk ANGI Deliver To ANGI GRAHAM Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
100.00	8 1/2 X 1 COPY PAPER	1 401 55 341	0.00 0.00	29,607.77

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$0.00

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	07/28/2014	PET SUPPLIES	73583

Supplier: PET SUPPLIES PLUS 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	FOOD FOR K9 DARA	1 700 55 341 2902	31.78 31.78	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 \$31.78

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
	JOANNE SMITH	07/17/2014	PINEGROVE	73516

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
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	3 DAYS BOARDING FOR K9 DARA	1 700 55 341 2902	36.00 36.00	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 \$36.00

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	07/14/2014	PNTF	73512

Supplier: PARKERSBURG NARCOTICS TASK FORCE 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	OPERATING EXPENSES FOR THE PARKERSBURG NARCOTICS	1 700 40 219	5,000.00 5,000.00	10,000.00
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 \$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
	MANDY DENNIS	07/01/2014	POFFICE	72778 PY2014

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
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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	0.00	29,607.77
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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
	DAVID BLAIR COUCH	07/01/2014	POFFICE	72860 PY2014

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: MANDY Deliver To: DAVID BLAIR COUCH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PENS	1 401 55 341	0.00 0.00	29,607.77
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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 JOANNE SMITH	Date 07/01/2014	Vendor ID POFFICE	Purchase Order Number 73120 PY2014
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Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
18.00	GUN LOCKERS AND BENCH	1 702 65 459	1,553.00	0.00
1.00	GUN LOCKERS	1 702 55 345	1,637.30	6,812.29
			3,190.30	

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 \$3,190.30

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 Carole Jones	Date 07/01/2014	Vendor ID POFFICE	Purchase Order Number 73201 PY2014
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Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk ANGI Deliver To Carole Jones Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
8.00	Allsteel 4 drawer legal size file cabinets with locks keyed alike	1 403 65 459	1,907.60 1,907.60	413.25
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 \$1,907.60

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
	Risha Bradford	07/01/2014	POFFICE	73339 PY2014

Supplier: PARKERSBURG OFFICE SUPPLY Address: P O BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk ANGI Deliver To Risha Bradford Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
20.00	boxes small paper clips	1 412 55 341	3.60	346.10
3.00	boxes mailing seals	1 412 55 341	20.88	346.10
2.00	boxes booklet seals	1 412 55 341	13.92	346.10
2.00	complete Rolodex	1 412 55 341	34.08	346.10
1.00	Rolodex cards	1 412 55 341	2.50	346.10
1.00	A-Z guides	1 412 55 341	3.00	346.10
1.00	can compressed air	1 412 55 341	2.99	346.10
			80.97	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.97

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
	STACEY FLEAK	07/01/2014	POFFICE	73395 PY2014

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
4.00	DRYLINE CORRECTION TAPE	1 401 55 341	8.60 8.60	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 \$8.60

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 STACEY FLEAK	Date 07/01/2014	Vendor ID POFFICE	Purchase Order Number 73435 PY2014
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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
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	DL 931 CARTRIDGES	1 401 55 341	123.74 123.74	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 \$123.74

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 MANDY DENNIS	Date 07/01/2014	Vendor ID POFFICE	Purchase Order Number 73443 PY2014
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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
3.00	PAPER FOR LETTERHEAD	1 401 55 341	81.68 81.68	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 \$81.68

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
	STACEY FLEAK	07/01/2014	POFFICE	73450 PY2014

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
2.00	PENS, LABELS	1 401 55 341	29.34 29.34	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 \$29.34

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
	STACEY FLEAK	07/28/2014	POFFICE	73554

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	LEGAL PADS	1 401 55 341	28.92 28.92	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 \$28.92

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 CAROLE JONES	Date 07/01/2014	Vendor ID QUALITY	Purchase Order Number 73445 PY2014
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Supplier: QUALITY SALES & SERVICE Address: PO BOX 473 City, State, Zip: COOLVILLE OH 45723-0473	Approval By Clerk: MANDY Deliver To: CAROLE JONES Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RIBBON FOR CHECK PROTECTOR	1 403 55 341	0.00 0.00	1,218.16
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 TOM SMITH	Date 07/01/2014	Vendor ID R F PARTS	Purchase Order Number 71798 PY2014
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Supplier: R F PARTS CO. Address: 435 SOUTH PACIFIC STREET City, State, Zip: SAN MARCOS CA 92078-3898	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	7/8 Cablewave Conectors for Radio Tower	1 700 40 217	0.00 0.00	21,023.47
ORIGINAL				

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

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

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 JANA SINGER	Date 07/01/2014	Vendor ID REDWOOD	Purchase Order Number 73269 PY2014
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Supplier: REDWOOD TOXICOLOGY LABORATORY INC. Address: P O BOX 14327 City, State, Zip: SANTA ROSA CA 95402-6327	Approval By Clerk: MANDY Deliver To: JANA SINGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
20.00	BOXES OF I-CUPS, SHIPPING	72 731 55 341	0.00 0.00	60,749.10
ORIGINAL				

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

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

Total \$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
	HERNANDO ESCANDON	07/14/2014	REDWOOD	73510

Supplier: REDWOOD TOXICOLOGY LABORATORY INC. Address: P O BOX 14327 City, State, Zip: SANTA ROSA CA 95402-6327	Approval By Clerk: MANDY Deliver To: HERNANDO ESCANDON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
26.00	DRUG TESTING SUPPLIES	72 731 55 341	2,322.50 2,322.50	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 \$2,322.50

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
	MELVIN SWIGER	07/01/2014	REMICHEL	73438 PY2014

Supplier: R.E. MICHEL COMPANY INC Address: 1170 46TH STREET City, State, Zip: VIENNA WV 26105-9409	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	FILTERS	1 424 55 341 4102	34.83 34.83	2,305.44
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$34.83

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
	MELVIN SWIGER	07/01/2014	REMICHEL	73439 PY2014

Supplier: R.E. MICHEL COMPANY INC Address: 1170 46TH STREET City, State, Zip: VIENNA WV 26105-9409	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FILTERS	1 424 55 341	186.68 186.68	5,703.35
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$186.68

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
	MELVIN SWIGER	07/01/2014	REMICHEL	73440 PY2014

Supplier: R.E. MICHEL COMPANY INC Address: 1170 46TH STREET City, State, Zip: VIENNA WV 26105-9409	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FILTERS	1 424 55 341 4104	151.36 151.36	1,010.00
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 \$151.36

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
	MELVIN SWIGER	07/14/2014	REMICHEL	73506

Supplier: R.E. MICHEL COMPANY INC Address: 1170 46TH STREET City, State, Zip: VIENNA WV 26105-9409	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	FURNACE FILTERS FOR E911 BUILDING	7 712 40 216 1612	60.36 60.36	13,374.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.36

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
	PATRICA LYNCH	07/01/2014	RUNYON	72783 PY2014

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	0.00 0.00	2,744.52
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Melvin Swiger	07/21/2014	RUNYON	73540

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	keys for courthouse	1 424 40 216	4.00 4.00	2,038.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4.00

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	07/01/2014	S W RESOU	72349 PY2014

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE DOOR SIGNS	1 700 55 341	0.00 0.00	561.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 JOANNE SMITH	Date 07/01/2014	Vendor ID S W RESOU	Purchase Order Number 73319 PY2014
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Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sign for Detective Allen's office	1 700 55 341	0.00 0.00	561.80

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$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
	RHEA GUICE	07/07/2014	SAMS CLUB	73472

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Refreshments for Treat Preparedness Seminar 7/9/14	1 405 40 221	88.16 88.16	11,650.81

ORIGINAL

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

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

Total \$88.16

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
	JOANNE SMITH	07/14/2014	SAMS CLUB	73503

Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES, MOSTLY FOOD, FOR HOLDING CENTER	1 702 55 341	162.23 162.23	456.77
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$162.23

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 JODI SMITH	Date 07/01/2014	Vendor ID SHAWVER L	Purchase Order Number 73250 PY2014
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Supplier: LINDSEY SHAWVER Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
120.00	Travel for afterschool club meetings and other 4H events 4/29-5/31	1 412 40 214	0.00 0.00	4,377.05

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI SMITH	07/14/2014	SHAWVER L	73493

Supplier: LINDSEY SHAWVER Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
300.00	MILEAGE FOR LINDSEY SHAWVER - JULY	1 412 40 214	135.42 135.42	4,377.05
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$135.42

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
	JOANNE SMITH	07/01/2014	SHOMETTE	73459

Supplier: DON SHOMETTE Address: 410 VALLEY FIELDS LANE City, State, Zip: RADFORD VA 24141-5221	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	School Threat Assessment Prodedures-PRO OFFICER TRAINING	1 700 40 221	245.00 245.00	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 \$245.00

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
	MELVIN SWIGER	07/01/2014	SIMPLEX	72445 PY2014

Supplier: SIMPLEXGRINNELL Address: DEPT. CH 10320 City, State, Zip: PALATINE IL 60055-0320	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HEALTH DEPT SPRINKLER SYSTEM FLUSH	1 401 40 230	0.00 0.00	83,461.18
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
	MELVIN SWIGER	07/14/2014	SIMPLEX	73484

Supplier: SIMPLEXGRINNELL Address: DEPT. CH 10320 City, State, Zip: PALATINE IL 60055-0320	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR LINES - FIRE SPRINKLER	1 424 40 216	1,135.00 1,135.00	2,038.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,135.00

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 JOANNE SMITH	Date 07/01/2014	Vendor ID SLEEP	Purchase Order Number 71925 PY2014
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Supplier: SLEEP INN AND SUITES 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	Hotel rooms for Winddland, Cochran, Hupp, and Allen	1 700 40 221	0.00 0.00	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
	JOANNE SMITH	07/01/2014	SLEEPINN	72244 PY2014

Supplier: SLEEP INN - BECKLEY/BEAVER Address: 1124 AIPOINT RD PO BOX 250 City, State, Zip: BEAVER WV 25813-9420	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TRAINING FOR BRETT PICKENS	1 700 40 221	0.00 0.00	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
	JODI SMITH	07/14/2014	SMITH JODI	73489

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous supplies for 4-H and Energy Express program/trainin	1 412 55 341	87.99 87.99	346.10
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$87.99

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
	JODI SMITH	07/14/2014	SMITH JODI	73490

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: MANDY Deliver To: JODI SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
600.00	MILEAGE REIMBURSEMENT FOR JODI SMITH - JULY	1 412 40 214	333.00 333.00	4,377.05
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$333.00

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 JOANNE SMITH	Date 07/01/2014	Vendor ID STATE ELE	Purchase Order Number 68952 PY2014
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Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk: DONNA Deliver To: JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	COMPUTER NETWORK PARTS	1 700 55 341	0.00 0.00	561.80

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	MELVIN SWIGER	07/01/2014	STATE ELE	72882 PY2014

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	LIGHTBULB	1 424 55 341	0.00 0.00	5,703.35

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Melvin Swiger	07/01/2014	STATE ELE	73337 PY2014

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Craftmade celing fan	1 402 55 341	0.00 0.00	5,141.93
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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
	MELVIN SWIGER	07/28/2014	STATE ELE	73564

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	HUBBEL CONNECTOR FOR LIFT	1 424 40 216 1607	25.00 25.00	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 \$25.00

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 TOM SMITH	Date 07/01/2014	Vendor ID STEPHNSA	Purchase Order Number 73117 PY2014
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Supplier: STEPHENS AUTO CENTER Address: P.O. BOX 278 City, State, Zip: DANVILLE WV 25053-0278	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	2014 FORD INTERCEPTOR SEDANS	2 980 65 459	47,926.00 47,926.00	166,087.38

ORIGINAL

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

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

Total \$47,926.00

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
	Hernando Escandon	07/01/2014	SYSTEM ID	73361 PY2014

Supplier: SYSTEM ID WAREHOUSE Address: 1400 10TH STREET City, State, Zip: PLANO TX 75074-8648	Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
24.00	rolls of 2.25 x 1.25 label PN: 139153	72 731 55 341	192.00	60,749.10
1.00	shipping	72 731 55 341	10.00	60,749.10
			202.00	

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 \$202.00

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
	Hernando Escandon	07/01/2014	SYSTEM ID	73362 PY2014

Supplier: SYSTEM ID WAREHOUSE Address: 1400 10TH STREET City, State, Zip: PLANO TX 75074-8648	Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Case of Zebra labels (part #13-11111MP)	72 731 55 341	0.00	60,749.10
1.00	shipping	72 731 55 341	0.00	60,749.10
			0.00	

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$0.00

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
	JANA SINGER	07/01/2014	THERMOFISHER	71729 PY2014

Supplier: THERMOFISHER SCIENTIFIC Address: 46360 FREMONT BOULEVARD City, State, Zip: FREMONT CA 94538-6406	Approval By Clerk MANDY Deliver To JANA SINGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	DRUG TESTING SUPPLIES	72 731 55 341	0.00 0.00	60,749.10
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	LINDY LEMLEY	07/14/2014	THERMOFISHER	73509

Supplier: THERMOFISHER SCIENTIFIC Address: 46360 FREMONT BOULEVARD City, State, Zip: FREMONT CA 94538-6406	Approval By Clerk MANDY Deliver To LINDY LEMLEY Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	DRUG TESTING SUPPLIES	72 731 55 341	0.00 0.00	60,749.10
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	TOM SMITH	07/01/2014	TRACTOR SUPPLY	71989 PY2014

Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020	Approval By Clerk ANGI Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SPARE TIRE FOR FUEL TRAILER AND FUEL FILTERS	1 700 40 217	0.00 0.00	21,023.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

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 JOANNE SMITH	Date 07/01/2014	Vendor ID TRACTOR SUPPLY	Purchase Order Number 73150 PY2014
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Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR BENJII	1 700 55 341 2902	0.00 0.00	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
	MELVIN SWIGER	07/28/2014	TRACTOR SUPPLY	73568

Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020	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	PLAYGROUND MATS FOR VETERANS PARK	1 900 70 567 6601	199.95 199.95	19,726.76
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.95

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
	MELVIN SWIGER	07/01/2014	TRI-STATE	72901 PY2014

Supplier: TRI-STATE ROOFING & SHEET METAL CO Address: PO BOX 1949 City, State, Zip: PARKERSBURG WV 26102-1949	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	SYSTEM CHECK	1 424 40 216	0.00	2,038.49
1.00	CHARGE SYSTEM	1 424 40 216	0.00	2,038.49
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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 CAROLE JONES	Date 07/01/2014	Vendor ID UNITED BANK	Purchase Order Number 68387 PY2014
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: CAROLE JONES Address: 2 GOVERNMENT SQUARE City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ESTIMATED ROOM & MEALS FOR ANNUAL TRAINING	1 403 40 221	0.00	918.19
1.00	**CREDIT CARD** WV ASSOC OF CIRC CLRKS AUG 6-10	1 403 40 221	0.00	918.19
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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 JEFF WILLIAMS	Date 07/01/2014	Vendor ID UNITED BANK	Purchase Order Number 69053 PY2014
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			Approval By Clerk Deliver To Address City, State, Zip	UNITED BANK VISA - JOHN JOY DONNA JEFF WILLIAMS

Qty	Description	Account Number	Amount	Remaing Budget
0.00	SUPER 8 MOTEL ROOM 12/4/11 - 12/6/11 DUNBAR, WV	72 731 55 341	0.00	60,749.10
0.00	MEALS FOR ROSALIE PARSONS	72 731 55 341	0.00	60,749.10
0.00	GASOLINE	72 731 55 341	0.00	60,749.10
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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 MANDY DENNIS	Date 07/01/2014	Vendor ID UNITED BANK	Purchase Order Number 72405 PY2014
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
9.00	TISSUES - CIRCUIT COURTS	1 401 55 341	0.00 0.00	29,607.77

ORIGINAL

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

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

Total \$0.00

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
	MELVIN SWIGER	07/01/2014	UNITED BANK	72888 PY2014

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DOOR CONTROLLER FOR BLACK ANNEX	1 424 55 341 4109	0.00 0.00	3,231.67
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
	CHRIS WHITTAKER	07/28/2014	UNITED BANK	73553

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	UBIQUITI CORD	1 428 65 459	46.47 46.47	17,152.66
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 \$46.47

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 Melvin Swiger	Date 07/01/2014	Vendor ID UNITEDBANK	Purchase Order Number 73359 PY2014
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Supplier: UNITED BANK Address: PO BOX 1508 City, State, Zip: PARKERSBURG WV 26102-	Approval By Clerk ANGI Deliver To Melvin Swiger Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	capstone	1 900 70 568 2612	0.00	101,565.34
1.00	freight	1 900 70 568 2612	0.00	101,565.34
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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
	MELVIN SWIGER	07/17/2014	VALLEY SU	73529

Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	FENCO PIPE REPAIR BOOTS	1 424 40 216 1602	9.39 9.39	3,960.60
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9.39

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
	PATRICA LYNCH	07/01/2014	VERIZONW	73143 PY2014

Supplier: VERIZON WIRELESS Address: PO BOX 25505 City, State, Zip: LEHIGH VALLEY PA 18002-5505	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	OtterBox Defender for Moto X -Black	72 731 55 341W	0.00 0.00	2,744.52
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 JOANNE SMITH	Date 07/01/2014	Vendor ID WAL-MARTC	Purchase Order Number 68046 PY2014
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Supplier: WALMART COMMUNITY BRC Address: P O BOX 530933 City, State, Zip: ATLANTA GA 30353-0933	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: 328 2ND STREET City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CREAMER, COFFEE, ETC	1 700 55 341	0.00 0.00	561.80

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	PO Was Deleted	07/14/2014	WALLACE	73477

Supplier: SONDRA WALLACE Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	PAYMENT NOT TO EXCEED \$250 FOR TONE & TRIM CLASS	1 401 10 105 3010	0.00 0.00	4,147.50
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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 JOANNE SMITH	Date 07/01/2014	Vendor ID WALMART	Purchase Order Number 71748 PY2014
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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:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES	1 702 55 344	0.00 0.00	609.39

ORIGINAL

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

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

Total \$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
	PATRICA LYNCH	07/01/2014	WALMART	72072 PY2014

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
50.00	NoteBooks (Supplies for curriculum)	72 731 55 341W	0.00 0.00	2,744.52
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 Joanne Smith	Date 07/01/2014	Vendor ID WALMART	Purchase Order Number 72685 PY2014
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Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Garmin GPS	1 700 40 217	0.00 0.00	21,023.47

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

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 PATRICA LYNCH	Date 07/01/2014	Vendor ID WALMART	Purchase Order Number 73184 PY2014
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Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
7.00	FLASH DRIVE, ODOR ELIMINATING FILTERS, CUPS	72 731 55 341W	0.00 0.00	2,744.52
ORIGINAL				

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

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

Total \$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
	Hernando Escandon	07/01/2014	WALMART	73346 PY2014

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	AAA batteries and AA batteries	72 731 55 341W	0.00	2,744.52
1.00	Logitech wireless computer mouse	72 731 55 341W	0.00	2,744.52
2.00	Dymo Letratag label refills	72 731 55 341W	0.00	2,744.52
3.00	Germ-X hand sanitizer	72 731 55 341W	0.00	2,744.52
1.00	Armour-All CAuto cleaning wipes	72 731 55 341W	0.00	2,744.52
2.00	Kleenex tissues 4 pack	72 731 55 341W	0.00	2,744.52
1.00	Lysol toilet bowl cleaner	72 731 55 341W	0.00	2,744.52
1.00	Lysol multi-surface cleaner	72 731 55 341W	0.00	2,744.52
1.00	Dawn	72 731 55 341W	0.00	2,744.52
1.00	Equate liquid hand soap refill	72 731 55 341W	0.00	2,744.52
1.00	Windex antibacterial spray	72 731 55 341W	0.00	2,744.52
4.00	plastic drinking cups	72 731 55 341W	0.00	2,744.52
2.00	Avery insertable page dividers - 5 tab	72 731 55 341W	0.00	2,744.52
4.00	Air Wick scented oil refills 2 pack	72 731 55 341W	0.00	2,744.52
1.00	3 gallon black trash bags	72 731 55 341W	0.00	2,744.52
1.00	Expo dry erase marker starter kit	72 731 55 341W	0.00	2,744.52
1.00	Clorox bleach foam spray	72 731 55 341W	0.00	2,744.52
1.00	Pledge multi-surface cleaner	72 731 55 341W	0.00	2,744.52
3.00	Lysol disinfectant spray and Clorox wipes 2 pack	72 731 55 341W	0.00	2,744.52
1.00	Certificate paper 25	72 731 55 341W	0.00	2,744.52
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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
	JEANNETTE EASTHOM	07/01/2014	WALMART	73385 PY2014

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JEANNETTE EASTHOM Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
33.00	MISC SUPPLIES (STAMPS, DYMO REFILL, GERM X , STAPLES,	72 731 55 341J	302.09	3,055.33
1.00	TISSUES, CUPS, PRINTER, LYSOL, RECEIPT BOOKS)	72 731 55 341J	0.00	3,055.33
			302.09	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$302.09

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 JOANNE SMITH	Date 07/01/2014	Vendor ID WALMART	Purchase Order Number 73428 PY2014
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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:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	COFFEE SUPPLIES & MISC ITEMS	1 700 55 341	70.42 70.42	561.80
ORIGINAL				

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

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

Total \$70.42

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
	PATRICA LYNCH	07/01/2014	WALMART	73441 PY2014

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
64.00	MISC CLEANING SUPPLIES (SOAP, TOILET CLEANER, SANITIZI	72 731 55 341W	236.08 236.08	2,744.52

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$236.08

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
	JEANNETTE EASTHOM	07/01/2014	WALMART	73444 PY2014

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk MANDY Deliver To JEANNETTE EASTHOM Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
46.00	Misc supplies (chairs, cabinets, certificate frames, desk,	72 731 55 341J	1,754.68	3,055.33
1.00	computer tower, soap, pens, post its, file trays, tables)	72 731 55 341J	0.00	3,055.33
			1,754.68	

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 \$1,754.68

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	07/14/2014	WALMART	73501

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
6.00	16G USB Drives for info storage on Det. Bureau reports	1 700 40 233	77.82 77.82	3,686.22
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$77.82

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	07/14/2014	WALMART	73504

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	SUPPLIES, MOSTLY FOOD, FOR HOLDING CENTER	1 702 55 341	101.74 101.74	456.77
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$101.74

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	07/21/2014	WALMART	73549

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To Joanne Smith Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	several cases of washer fluid	1 700 40 217	40.08 40.08	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 \$40.08

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	07/28/2014	WALMART	73586

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 & SPLENDA	1 700 55 341	55.20 55.20	561.80
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$55.20

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
	Rhea Guice	07/01/2014	WILKINSONK	72629 PY2014

Supplier: KEN WILKINSON Address: 165 ARABIAN DRIVE City, State, Zip: PARKERSBURG WV 26104-8011	Approval By Clerk ANGI Deliver To Rhea Guice Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	software configuration	1 405 40 212 1201	0.00 0.00	6,602.84
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
	MARY BETH JEFFERS	07/14/2014	WINANS	73498

Supplier: WINANS SERVICES Address: PO DRAWER E City, State, Zip: PARKERSBURG WV 26102-2175	Approval By Clerk: MANDY Deliver To: MARY BETH JEFFERS Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
6.00	URINAL MATS, TOWELS, BAGS, AIR FRESHENERS, WIPES, TO	7 712 55 341	308.52	37.09
			308.52	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$308.52

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	07/28/2014	WINDINGKENNELS	73573

Supplier: WINDING ROAD KENNEL INC Address: 1886 WINDING ROAD City, State, Zip: PARKERSBURG WV 26104-8187	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
13.00	BOARDING & GROOMING BENJI	1 700 55 341 2902	295.00 295.00	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 \$295.00

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 TOM SMITH	Date 07/01/2014	Vendor ID WORKINGMA	Purchase Order Number 72966 PY2014
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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
8.00	7 PAIRS BLACK SHOES/BOOTS, BELT	1 700 55 345	150.00 150.00	9,789.47
ORIGINAL				

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

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

Total \$150.00

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
	Was Deleted PER JOANNE SI	07/01/2014	WORKINGMA	73156 PY2014

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk: MELODY Deliver To Address: PO Was Deleted PER JOANNE S City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
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
	TOM SMITH	07/07/2014	WORKINGMA	73464

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
16.00	GUN BELT, HOLSTERS, MAG POUCHES, BELT KEEPERS	1 700 55 345	632.20 632.20	9,789.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$632.20

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
	JOANNE SMITH	07/14/2014	WORKINGMA	73487

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
3.00 ..		1 700 55 345	236.00 236.00	9,789.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$236.00

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	07/28/2014	WORKINGMA	73561

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
1.00	36 inch Black Basket Weave duty belt for Grag Lockhart	1 700 55 345	79.00 79.00	9,789.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$79.00

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	07/28/2014	WORKINGMA	73571

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
20.00	ACADEMY CLOTHING FOR J.WETZEL (TROUSERS, SHIRTS, BA	1 700 55 345	724.50	9,789.47
1.00	BOOTS, BELT, SWEATS, SHORTS, COAT, PANTS	1 700 55 345	0.00	9,789.47
			724.50	

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 \$724.50

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
	JOANNE SMITH	07/28/2014	WORKINGMA	73576

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
9.00	UNIFORM WEAR FOR NEW HOLDING CENTER OFFICER (NAME	1 702 55 345	461.25	6,812.29
1.00	BOOTS, SHIRTS, PANTS, BADGES)	1 702 55 345	0.00	6,812.29
			461.25	

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 \$461.25

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 JOANNE SMITH	Date 07/28/2014	Vendor ID WORKINGMA	Purchase Order Number 73580
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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	CAMPAIGNE HATS FOR UTT	1 700 55 345	125.00 125.00	9,789.47
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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
	TOM SMITH	07/01/2014	WV NARC	71859 PY2014

Supplier: WV NARCOTICS OFFICERS ASSOCIATION Address: PO BOX 420 City, State, Zip: DUNBAR WV 25064-0420	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Narcotics Officers Training in Charleston WV (Six)	1 700 40 221	0.00 0.00	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
	DENNIE HUGGINS	07/01/2014	WVAADC	71843 PY2014

Supplier: WVAADC INC Address: C/O LINDA MEALEY, TREASURER 9 GATE ST City, State, Zip: BUCKHANNON WV 26201-2819	Approval By Clerk: MANDY Deliver To: DENNIE HUGGINS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	TRAINING FOR WV CERTIFICATION BOARD FOR ADDICTION &	72 731 40 221	0.00	4,191.00
1.00	PREVENTION PROFESSIONALS FOR SHERRY WISE	72 731 40 221	0.00	4,191.00
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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	07/14/2014	WVPAA INST	73491

Supplier: WVPAA INSTITUTE Address: 90 MACCORKLE AVENUE, SUITE 202 City, State, Zip: SOUTH CHARLESTON WV 25303-1443	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Finding Words training for Det. Modesitt at the WV Police Academy.	1 700 40 221	75.00 75.00	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 \$75.00

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	07/14/2014	WVPAA INST	73499

Supplier: WVPAA INSTITUTE Address: 90 MACCORKLE AVENUE, SUITE 202 City, State, Zip: SOUTH CHARLESTON WV 25303-1443	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Finding words training for Det. Rick George	1 700 40 221	75.00 75.00	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 \$75.00

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
	MELVIN SWIGER	07/01/2014	WWT ELEC	71159 PY2014

Supplier: W.W.T. ELECTRIC Address: 129 1/2 LEE STREET City, State, Zip: BELPRE OH 45714-2366	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PUMP REPAIR/REBUILD	1 424 40 216 1610	0.00 0.00	596.38
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$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
	MARYBETH JEFFERS	07/17/2014	ZEE	73531

Supplier: ZEE MEDICAL SERVICE CO. Address: PO BOX 204683 City, State, Zip: DALLAS TX 75320-	Approval By Clerk: MANDY Deliver To: MARYBETH JEFFERS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	MEDICAL SUPPLIES	7 712 55 341	114.55 114.55	37.09
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$114.55

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