Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
Supplier: ADVANCE AUTO PARTS Address: HSBC BUSINESS SOLUTIONS P O BOX 5219 City, State, Zip: CAROL STREAM IL 60197-5219 Cty Description Account Number Amount Remaing Budge 1.00 glue = home confinement 8 705 55 341 30.00 ANGI Deliver To Joanne SMith Address City, State, Zip Amount Remaing Budge		Joanne SMith	06/30/2014	ADVANCE A	73415
1.00 glue = home confinement 8 705 55 341 30.00 798.80	Address: HS	SBC BUSINESS SOLUTIONS P O BOX	X 5219	Clerk ANG Deliver To Joann Address	
					Amount Remaing Budget
	1.00 glue = h	nome confinement	8 7	705 55 341	

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

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

ORIGINAL

Total \$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vend	or ID	Purchase Order Number
		MELVIN SWIGER	06/30/2014	AS	co	73447
Address	s: PO BO	SERVICES X 73473 GO IL 60673-7473	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SW	PO#73388 DELETED
Qty		Description		Account Numb	oer An	nount Remaing Budget
Qty		Description CY REPAIR TO GENERATOR - JUST	TICE CENTER	City, State, Zip Account Numb 1 986 65 459	oer An	Remaing Budget 65,609.97 79.98
			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 \$4,879.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TOM SMITH	06/19/2014	ASTORG	;	73370
Addre City, State, Z				Deliver To Address City, State, Zip	MANDY TOM SMITH	
Qty		Description		Account Number		Remaing Budget
	Replace HV	AC Control in Dash in Transport Mer	rcery	1 700 40 217	680.00 680.00	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

 Total \$680.00

Purchase Order

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	06/30/2014	ASTORG	i	73405
Suppl Addro City, State, 2			1		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			<u>ORIGINAL</u>			
	ons Finance Office P.O. Box 1474 Parkersburg, WV 26102	Approved: The Coun	tv Commission Of W	Vood County , Commissioner	Total	\$0.00 per Must Appear
(Purchase Order	No. Must Be Included) pt No. 556000417	·		, Commissioner	On Packages, In Slips and Corre	voices, Packing

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Or	der Number
		Hernando Escandon	06/16/2014	AVERY	73	347
Addr	ess: 809 FA	AVID AVERY ARSON STREET STE 101 RE OH 45714-1066		Approval By Clerk ANC Deliver To Herr Address City, State, Zip	GI nando Escandon	
Qty		Description	A	Account Number	Amount Rem	aing Budge
	Assessmen			731 40 230	160.00	0.0
	250 signatu MRO Revie			731 40 230 731 40 230	100.00 80.00	0.0 0.0
4.00	WINCO NEVIC	W IOI DOT		701 40 200	340.00	···
		(RIGINAL			

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

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

ne PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Purch	ase Order Number
		HERNANDO ESCANDON	06/19/2014	AVERY	<i>'</i>	73378
Addre	ess: 809 FA	AVID AVERY ARSON STREET STE 101 RE OH 45714-1066		Approval By Clerk Deliver To Address City, State, Zip	MANDY HERNANDO ESCA	NDON
Qty		Description		Account Number	Amount	Remaing Budget
8.00 250.00	ASSESSME SIGNATUR MRO REVIE	ENTS		1 731 40 230 1 731 40 230 1 731 40 230	160.00 100.00 80.00 340.00	0.00 0.00 0.00
		C	RIGINAL			

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

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

Total \$340.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		MELVIN SWIGER	06/05/2014	BADGERL	UM	73311
Addres	s: P.O.Bo	ER LUMBER DX 367 ERSBURG WV 26102-0367			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amoun	t Remaing Budget
	PLUMBING	SUPPLIES FOR BLACK ANNEX		1 424 55 341 4109	6.0 6.0	3,231.67
		0	RIGINAL			

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$6.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/23/2014	BARRETTJ	73391
Suppli Addre City, State, Z		ARRETT EXTENSION OFFICE		Approval By Clerk MANI Deliver To JODI S Address City, State, Zip	
Qty		Description	A	ccount Number	Amount Remaing Budget
400.00	ESTIMATE	D MILEAGE FOR JUNE - 4H, FARM V	ISITS, WORKSH(1 41	2 40 214	220.00 4,377.05 220.00
		O	RIGINAL		

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

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

Total \$220.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	TOM SMITH	06/19/2014	BATTERIES	73371
Address: 40	ATTERIES DIRECT 18 37TH STREET ARKERSBURG WV 26101-1009	1	Approval By Clerk MANI Deliver To TOM S Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description ERY PACK FOR SWAT SHIELD		<u> </u>	Amount 95.00 95.00 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 \$95.00

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101	Purchase Order			
Requisition	n Number	Requested By	Date	Vendor I	D Purch	ase Order Number
		JOANNE SMITH	06/30/2014		RP	73436
Addre	ess: 6265 GU	ORPORATED UNBARREL AVE, SUITE B DER CO 80301-	·	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
1.00	TRANSMITT	ER BATTERIES		8 705 40 211	571.56 571.56	

ORIGINAL Billing Instructions

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

Approved: The County Commission Of Wood County	
, Commiss	ioner
Commiss	ioner

\$571.56 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		TOM SMITH	06/02/2014	BROWNELLS	73291	
Addre	ss: 200 SC	NELLS INC DUTH FRONT STREET EZUMA IA 50171-1000		Approval By Clerk MAND Deliver To TOM S Address City, State, Zip		
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty				<u> </u>	Amount 107.85 9,789.47 107.85	
			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 \$107.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Hernando Escandon	06/30/2014		CANAAN VA		73412
Addre	ess: 230 MA	N VALLEY RESORT IN LODGE RD WV 26260-8088]]	Approval By Clerk ANG Deliver To Herna Address City, State, Zip	I ando Escandon	
Qty		Description		Acc	ount Number	Amount	Remaing Budget
2.00 2.00	Canaan Valle	Description ey accomodations for training Hernance ey accomodations for training Deb Muley accomodations for training Sherry V	rphy	72 73 72 73	0unt Number 1 40 214 1 40 214 1 40 214	Amount 258.00 258.00 774.00	1,033.98 1,033.98 1,033.98
		0	RIGINAL				

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$774.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purch	Purchase Order Number	
		JOANNE SMITH	06/02/2014	CARQUES	ВТ	73280	
Addre City, State, Z	ier: CARQUess: 1505 13 ip: PARKE	BTH ST ERSBURG WV 26101-4149		Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description		Account Number		Remaing Budget	
	Battery for D			1 700 40 217	0.00 0.00	21,023.47	
					I		

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
•		TOM SMITH	06/02/2014	CARQUEST	I	73281
Addre	ier: CARQUess: 1505 13 Zip: PARKE	JEST TH ST RSBURG WV 26101-4149	•		ANDY OM SMITH	
Qty		Description		Account Number		Remaing Budget
1.00	2 Cases mot	or oil and 12 oil filters for Fords and I	Dodges 1	700 40 217	141.18 141.18	

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$141.18

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	06/05/2014	CARQUEST	73294
Supplier: CAL Address: 150 City, State, Zip: PAI	RQUEST 5 13TH ST RKERSBURG WV 26101-4149		Approval By Clerk ANGI Deliver To Melvin Address City, State, Zip	Swiger
Qty	Description	A	ccount Number	Amount Remaing Budget
6.00 shop tov			<u> </u>	Amount 102.54 102.54 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 \$102.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TOM SMITH	06/09/2014	CARQUEST	73318
Supplier: CARQ Address: 1505 1: City, State, Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MAN Deliver To TOM Address City, State, Zip	DY SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
	REAR BRAKES AND ROTORS, 12 VC			249.71 3,390.26 249.71
		ORIGINAL		

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

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

Total \$249.71

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MIKE ST CLAIR	06/16/2014	CARQUEST	73328
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149		Approval By Clerk MANI Deliver To MIKE Address City, State, Zip	DY ST CLAIR
Otv	Description	A		Amount Remains Rudget
Qty 1.00 OIL & FILTE	Description			Amount 30.35 26.08 30.35
		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

 Total \$30.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		Tom Smith	06/16/2014	CARQUES	ST	73334	
Addres	er: CARQU ss: 1505 13' p: PARKE	EST TH ST RSBURG WV 26101-4149	•		ANGI Tom Smith		
Qty		Description		Account Number		Remaing Budget	
1.00 t	ie rod end ear shocks	Description		Account Number 8 705 40 217 8 705 40 217	Amount 30.80 103.72 134.52	3,390.26 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 \$134.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Tom Smith	06/16/2014	CARQUEST	73343	
Address	r: CARQU s: 1505 13 o: PARKE	JEST TH ST RSBURG WV 26101-4149		Approval By Clerk ANGI Deliver To Tom S Address City, State, Zip		
Qty		Description	A	ccount Number	Amount Remaing Budget	
Qty				<u> </u>	Amount 61.59 61.59 21,023.47	
			ORIGINAI			

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

WV Tax Exempt No. 556000417

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

Total \$61.59

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	06/16/2014	CARQUEST	73354
Supplier: CAF Address: 1505 City, State, Zip: PAR	RQUEST 5 13TH ST RKERSBURG WV 26101-4149		Approval By Clerk ANGI Deliver To Joanne : Address City, State, Zip	Smith
Qty	Description	A	Account Number	Amount Remaing Budget
1.00 paint for a	Description Arson investigation (Riffle)			Amount 31.42 3,686.22 31.42
		ORIGINAL		

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

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

Total \$31.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	Number Requested By Date			Vendor ID	Purchase Order Number	
		Rick Woodyard	06/16/2014	CARQUES	ST	73366
Supplier: Address: City, State, Zip:	1505 13	JEST BTH ST ERSBURG WV 26101-4149			ANGI Rick Woodyard	
Qty		Description		Account Number		Remaing Budget
	and filters	Description s - 3 escapes and truck			Amount 100.00 50.00 150.00	-35.02 -35.02
			ORIGINAL			

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

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Puro	hase Order Number
		JOANNE SMITH	06/23/2014	CARQUE	ST	73392
Addro	ier: CARQU ess: 1505 13 Cip: PARKE		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty		Description		Account Number	Amour	t Remaing Budget
4.00	FRONT & R	EAR BRAKE PADS FOR NITRO	1	700 40 217	74.6	21,023.47

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

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$74.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Tom Smith	06/30/2014	CARQUES	ST	73404
Addre	ier: CARQ ess: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149			ANGI Tom Smith	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description pads for Durango (Joy) pads for Durango (Joy)			Amount 30.79 30.79 61.58	3,390.26 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

\$61.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Carole Jones	06/30/2014	CASTO	73408
Addre	ss: 109 MA	D & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk ANGI Deliver To Carole Address City, State, Zip	e Jones
Qty		Description	A	ccount Number	Amount Remaing Budget
	cast iron des	sk embossing seals with plates for Wo	ood Circuit/Family (1 40)3 55 341	748.00 1,218.16
					748.00
		(ORIGINAL		
			INIONIAL		

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rick Woodyard	06/16/2014	CHAPMAN	73335
Addre City, State, Z	ess: PO BOX	NGTON WV 25728-2907		Address City, State, Zip	Woodyard
Qty		Description		Account Number	Amount Remaing Budge
2.00 12.00 2.00	legal pads cord reels 12 clasp folders pens 2 dozel	2 dozen	7 ; 7 ; 7 ;	712 55 341 712 55 341 712 55 341 712 55 341	57.64 37.05 31.80 37.05 45.16 37.05 19.96 37.05 154.56
			ORIGINAL		

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

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

Total \$154.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Request	ed By	Date	Vendor I	D Pu	rchase Order Number
		APRIL BU	RDETTE	06/23/2014	СНАРМ	AN	73387
Address	: PO BO	MAN PRINTING CO X 2907 INGTON WV 25728		1	Approval By Clerk Deliver To Address City, State, Zip	MANDY APRIL BURDET	TE
Qty		Desc	ription		Account Number	Amou	nt Remaing Budget
Qty 2,000.00 3 I	PART JUI	Desc RY RECEIPTS	ription		Account Number 1 404 55 341	240. 240.	
				ORIGINAL			

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

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

Total \$240.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purcha	se Order Number
		JEREMY CROSS	06/30/2014	CITIZENS	S		73579
Addre	ess: 198 GE	NS CONSERVATION CORPS OF V ORGE STREET .EY WV 25801-2608	VV	Clerk	ORIGINAL F MANDY JEREMY CR		3 FEB. 2014
Qty		Description	A	ccount Number	An	nount	Remaing Budget
4.00	Camilaga bu	CCC Fort Donorson Troil Cront Door		10 10 000 7000		-00 07	16 970 55

ORIGINAL Account Number Amount Remaing Budget 1 442 40 230 7026 500.87 -10.879.35	1.00 Services by CCC - Fort Boreman Trail Grant -December 1 442 40 230 7026 500.87 -16,879.55	City, State,	Zip: BECKLEY WV 25801-2608		s tate, Zip		
1.00 Services by CCC - Fort Boreman Trail Grant - December 1.442 40 230 7026 500.87 500.87 500.87	1.00 Services by CCC - Fort Boreman Trail Grant -December 1 442 40 230 7026 500.87 -16,879.55	Qty	Description	Account	Number	Amount	Remaing Budget
ODICINIAL		Qty		Account	Number	500.87	-16,879.55
	ODICINIAL						

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

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

\$500.87 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		RHEA GUICE	06/30/2014	CRUCIAL	73451
Suppli Addre City, State, Z	ess:	RUCIAL.COM		Approval By Clerk MAN Deliver To RHE Address City, State, Zip	NDY A GUICE
Qty		Description	A	ccount Number	Amount Remaing Budget
	HARD DRIVE			l	Amount 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GWEN CRUM Address: WULEXTENSTION OFFICE City, State, 2/p: - Description 1.00 blanket Families and Health Supplies for June 2014 Address: State, 2/p: - Address CRUM Address Crush CRUM Address	Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Clerk Deliver To Address City, State, Zip City, State, Zip Description Account Number Amount Remaing Budget 1.00 blanket Families and Health Supplies for June 2014 1 412 55 341 1 4.85		JODI SMITH	06/09/2014	CRUM G	73314
1.00 blanket Families and Health Supplies for June 2014 1 412 55 341 14.85 346.10	Address: W City, State, Zip: -	VU EXTENSTION OFFICE		Clerk MAI Deliver To JOD Address City, State, Zip	NDY I SMITH
1.00 blanket Families and Health Supplies for June 2014 1 412 55 341 14.85 346.10	Qty				
	1.00 blanket				14.85 346.10

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

inty

, Commissioner

\$14.85

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/09/2014	CRUM G	73315
Supplie Addres City, State, Zip	r: GWEN s: WVU I	CRUM EXTENSTION OFFICE	ı		ANDY DI SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
Oty 1.00 B	BLANKET 1	RAVEL FOR JUNE		Account Number	Amount 400.00 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 \$400.00

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Numbe	
		PO Was Deleted	06/30/2014	cws		73421
Addr	lier: CWS ess: 2040 Ol Zip: PARKE	HIO AVE RSBURG WV 26101-2536			MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructi	ions		ORIGINAL			¢0 00
Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Coun	ty Commission Of W	ood County	Total	\$0.00
(Purchase Orde	Parkersburg, WY r No. Must Be In pt No. 55600041	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	06/16/2014	ELEC SPECIA	ALTY	73357
Address:	P.O. BC	RONIC SPECIALTY COMPANY DX 400 AR WV 25064-0400			ANGI Melvin Swiger	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 2.00 Se	ecuritron To	Description		Account Number 1 424 55 341 4109	Amount 300.00 300.00	

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

ORIGINAL

Total \$300.00

Purchase Order

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

Purchase Order

Requisition Nun	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	06/23/2014	EMERSON N	1ET	73388
Supplier: Address: City, State, Zip:	1001 LEXINGT	TWORK POWER ON DRIVE PITTSBURGH A	AREA		MANDY PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
		0	RIGINAL			
Billing Instructions Mail Invoice to: Finance	ce Office	Approved: The County	Commission Of W	Jood County	Total	\$0.00
P.O. I Parker (Purchase Order No. M	Box 1474 sburg, WV 26102 fust Be Included)	Approveu: The County	Commission Of W	, Commissioner	On Packages, Ir	per Must Appear
WV Tax Exempt No.	556000417			, Commissioner	Slips and Corre	spondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMIS PARKWAY MID OHIO INDUSTRIAL PARK Cirk, State, Zip: HEATH OH 43056-6099 Description Account Number Address: 47 JAMIS PARKWAY MID OHIO INDUSTRIAL PARK Cirk, State, Zip: HEATH OH 43056-6099 Description Account Number Amount Remaing But 20.40 GASOLINE - APRIL - DRC
Supplier: ENGLEFIELD OIL COMPANY Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK Clerk Deliver To Address City, State, Zip MANDY JOANNE SMITH Qty Description Account Number Amount Address City, State, Zip 80.30 GASOLINE - APRIL - DRC 1 731 55 343 72.87 80.30 GASOLINE - APRIL - MOUNTWOOD 1 401 55 343 286.83 1,23 45.65 GASOLINE - APRIL - SOLID WASTE 1 401 55 343 163.06 1,23 278.60 GASOLINE - APRIL - MAINTENANCE 1 424 55 343 995.16 7,55 273.70 GASOLINE - APRIL - REAPPRAISAL 56 407 55 343 977.66 6,29 58.70 GASOLINE - APRIL - EMERGENCY SERVICES 1 711 55 343 209.68 12.00 GASOLINE - APRIL - 911 7 712 55 343 42.86 5,07 1.00 GASOLINE - APRIL - LAW ENFORCEMENT 1 700 55 343 11,627.06 90,50
20.40 GASOLINE - APRIL - DRC 1 731 55 343 72.87 80.30 GASOLINE - APRIL - MOUNTWOOD 1 401 55 343 286.83 1,23 45.65 GASOLINE - APRIL - SOLID WASTE 1 401 55 343 163.06 1,23 278.60 GASOLINE - APRIL - MAINTENANCE 1 424 55 343 995.16 7,57 273.70 GASOLINE - APRIL - REAPPRAISAL 56 407 55 343 977.66 6,29 58.70 GASOLINE - APRIL - EMERGENCY SERVICES 1 711 55 343 209.68 12.00 GASOLINE - APRIL - 911 7 712 55 343 42.86 5,07 1.00 GASOLINE - APRIL - LAW ENFORCEMENT 1 700 55 343 11,627.06 90,50
80.30 GASOLINE - APRIL - MOUNTWOOD 1 401 55 343 286.83 1,23 45.65 GASOLINE - APRIL - SOLID WASTE 1 401 55 343 163.06 1,23 278.60 GASOLINE - APRIL - MAINTENANCE 1 424 55 343 995.16 7,53 273.70 GASOLINE - APRIL - REAPPRAISAL 56 407 55 343 977.66 6,29 58.70 GASOLINE - APRIL - EMERGENCY SERVICES 1 711 55 343 209.68 12.00 GASOLINE - APRIL - 911 7 712 55 343 42.86 5,00 1.00 GASOLINE - APRIL - LAW ENFORCEMENT 1 700 55 343 11,627.06 90,50

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

\$14,375.18 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendo	or ID	Purch	ase Order Number
		JOANNE SMITH	06/02/2014	ENGLE	FIELD		73284
	447 JAN	FIELD OIL COMPANY MES PARKWAY MID OHIO INDUS I OH 43056-6099	STRIAL PARK	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S		OANNE SMITI

ity, State, 2	y, State, Zip: HEATH OH 43056-6099			Address City, State, Zip				
Qty		Description	Ac	ccount Number	Amount	Remaing Budge		
Qty 1.00	GASOLINE	Description			Amount 0.00 0.00	Remaing Budge 90,500.9		
ling Instruct		OR	IGINAL					

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID		Purcha	ase Order Number
		JOANNE SMITH	06/16/2014		ENGLEFIE			73317
Addres	ss: 447 JAN	FIELD OIL COMPANY MES PARKWAY MID OHIO IND OH 43056-6099 Description	USTRIAL PARK	Clo De Ad Ci	erk	MANDY JOANNE SN	ИІТН	A DELETED Remaing Budget
36.30 (112.50 (44.90 (348.50 (343.60 (51.60 (65.60 (23.90 (GASOLINE - GASOLINE - GASOLINE - GASOLINE - GASOLINE - GASOLINE - GASOLINE -	MAY - DRC MAY - MOUNTWOOD MAY - SOLID WASTE MAY - MAINTENANCE MAY - REAPPRAISAL MAY - EMERGENCY SERVICES MAY - 911 MAY - CORONER MAY - LAW ENF		1 731 5 1 401 5 1 424 5 56 407 1 711 5 7 712 5 1 802 5 1 700 5	5 343 5 343 5 343 55 343 5 343 5 343 5 343	1,; 1,; 1,; 12,;	130.39 404.10 168.28 251.81 234.21 185.35 235.64 85.85 253.52 149.15	0.00 1,238.06 1,238.06 7,576.84 6,297.53 0.00 5,070.32 588.06 90,500.97
			ORIGINAL					

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

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

Total

\$15,949.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	06/30/2014	ENGLEFIELD	73419
Supplier: ENGLI Address: 447 JA City, State, Zip: HEAT		STRIAL PARK	Approval By Clerk ANG Deliver To Joann Address City, State, Zip	ne Smith
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 gasoline	Description		occount Number 00 55 343	Amount 15,139.80 90,500.97 15,139.80
	C	RIGINAL		

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$15,139.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number
		Mike St.Clair	06/16/2014	EXECUTIVESIGNS	73356
Supplier: Address: City, State, Zip:	1917 7T	TIVE SIGNS H STREET RSBURG WV -	•	Approval By Clerk ANGI Deliver To Mike St. Address City, State, Zip	Clair
Qty		Description		ccount Number	Amount Remaing Budget
Qty					Amount 18.00 26.08 18.00
			ORIGINAL		

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

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

Total \$18.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By		Vendor ID	Purchase Order Number	
	JOANNE SMITH	06/19/2014	FAMILY EYE	73380	
Supplier: FAMII Address: 1500 C City, State, Zip: VIENN	LY EYE DOCTOR GRAND CENTRAL PLAZA, SUITE 1 NA WV -	12	Approval By Clerk MANI Deliver To JOANI Address City, State, Zip	DY NE SMITH	
Qty	Description	A	ccount Number	Amount Remaing Budget	
1.00 EYE EXAM	Description FOR DEREK CROSS		<u> </u>	Amount 105.00 520.20	
	O	RIGINAL			

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

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

Total \$105.00

Purchase Order

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			06/11/2014	GENERA	\L	73351
Supplie Addres City, State, Zi	s: 2912 F	RAL ELECTRIC COMPUTE PACIFIC DRIVE NORCROSS	•	Approval By Clerk Deliver To Address City, State, Zip	ANGI	
Qty		Description		Account Number	Amount	Remaing Budget
			DRIGINAL			
Billing Instruction	ns				Total	\$0.00
Mail Invoice to: F	inance Office O.O. Box 1474	Approved: The Count	y Commission Of V	Wood County	- 2 <u>-</u>	-

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

pproved: The County Commission Of Wood County	
, Commissione	r
Commissione) Pr

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Melvin Swiger	06/16/2014	GENERALSA		73352
Addr	ess: PO BO	XAL SALES CO. X 2440 ND KY 41105-2440	•	Approval By Clerk ANC Deliver To Melv Address City, State, Zip	GI vin Swiger	
Qty		Description		Account Number		Remaing Budget
1.00 1.00 1.00 1.00 1.00 1.00	paper towels paper towels paper towels paper towels paper towels	s, toilet paper, soap, etc.	1 1 1 1 7;	Account Number 424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 568 2612 900 70 567 6601	Amount 442.25 442.25 442.25 442.25 442.25 442.25 2,678.05	5,703.35 2,305.44 3,231.67 2,647.29 60,749.10 101,565.34 19,726.76
			ORIGINAL			
Billing Instructi	ons				Total	\$2,678.05

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

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

Total \$2,678.05

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		aber Requested By Date			Vendor ID	Purchase Order Number		
		Melvin Swiger	06/16/2014		GENERALS	A		73353
Address:	PO BC	RAL SALES CO. OX 2440 AND KY 41105-2440				NGI Ielvin Swiger		
Qty		Description			ccount Number			Remaing Budget
	Gal Dee	p Blue Portable Toilet Add		1 90	00 70 568 2612		5.50 5.50	
			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 \$505.50

Wood County Commission No. 1 Court Square

Purchase Order		Parkersburg, WV 26101-		Purchase Order			
Requisition N	lumber	Requested By	Date		Vendor ID	Purch:	ase Order Number
		BARB JOHNSTON	06/19/20	14	GLADE		73369
Address: City, State, Zip:	: 255 RES	SPRINGS RESORT SORT DRIVE LS WV 25832-9046		Clerl Deliv Addı City,	ver To ress , State, Zip	MANDY BARB JOHNSTON	
Qty		Description		Accour	nt Number		Remaing Budget
1.00 Ro	oom for Co	unty Clerks' Seminar - Mark F	Rhodes	1 402 40	221	326.70 326.70	

Billing Instructions

Mail Invoice to: Finance Office

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

approved: The County Commission Of Wood County	
, Commissione	r

, Commissioner

ORIGINAL

Total

\$326.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

CHRIS WHITTAKER	Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311 Cty Description Account Number 4.00 CABLES, CONVERTERS Address City, State, Zip Address City, State, Zip Account Number 1 428 65 459 44.96 17,152.66			CHRIS WHITTAKER	06/02/2014		-	73279	
4.00 CABLES, CONVERTERS 1 428 65 459 44.96 17,152.66	Addre City, State, Z	ss: PO BO	X 935311 NTA GA 31193-5311	•	Clerk Deliver To Address City, State, Zip	CHRIS WHITTAKE		
		CABLES, C			1 428 65 459	44.96	17,152.66	

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

ORIGINAL

Total \$44.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		CHRIS WHITTAKER	06/05/2014	GLOBAL	-	73300
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		D 1: T	MANDY CHRIS WHITTAK	ER
04		Daganintian		A a a a serve 4 Mercea la a se	A	4 Damaina Dudast

ıty, State,	e, Zip: ATLANTA GA 31193-5311 Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budge		
Qty			Amount 106.99 106.99	-185.9		
	ORIG	INAL				

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

approved: The County Commission Of Wood County					
, Commissio	ner				
, Commissio	ner				

Total \$106.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Pu	rchase Order Number
		TOM SMITH	06/05/2014	GLOBAL		73301
Address:	PO BOX	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		D 11 T	MANDY TOM SMITH	

City, State, Z	tate, Zip: ATLANTA GA 31193-5311 Address City, State, Zip				
Qty	Description	Ac	ccount Number	Amount	Remaing Budget
Qty	Description NETWORK CARD FOR TERESA WADE'S COMPUTER			Amount 54.21 54.21	Remaing Budget 3,686.22
Rilling Instruct	ORIGINA	\L			

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

WV Tax Exempt No. 556000417

_, Commissioner

Total

\$54.21

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	06/05/2014	GLOBAL	73304
Supplier: GLOI Address: PO B City, State, Zip: ATLA	ANTA GA 31193-5311		Address City, State, Zip	Whittaker
Qty			Account Number	
1.00 Dell PE R6 3.00 Seagate 2	Description 620 10K 2 U svr 40GB SATA 2.5 SSD rd DVD 2CPU/2Vm	14	Account Number 428 65 459 428 65 459 428 65 459	Amount 2,581.82 17,152.66 371.73 17,152.66 17,152.66 376.54 17,152.66 17,152
		ORIGINAL		

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

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

Total \$3,626.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase Order Number
		CHRIS WHITTAKER	06/16/2014	GLOBAL	73330
Address	: PO BO	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		D 1: T	ANDY HRIS WHITTAKER

City, State,	Zip: ATLANTA GA 31193-5311		Address City, State, Zip		
Qty	Description	Ac		Amount	Remaing Budget
Qty	Description Office Home&Business 2013 32/64 Eng NA/PR Medialss		City, State, Zip	Amount 420.66 420.66	Remaing Budget -185.94
Billing Instruct	ORIGINA	\L			\$420.CG

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

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

Total \$420.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otr		Description		Account Number	A =	mount l	Domaina Dude	Tot.
Address: I	PO BOX	L GOV/ED SOLUTIONS INC 3 935311 TA GA 31193-5311		D. 11	MANDY CHRIS WHI	TTAKER		
		CHRIS WHITTAKER	06/16/2014	GLOBAI	-		73331	
Requisition Num	ıber	Requested By	Date	Vendor ID	1	Purchas	se Order Number	r

City, State, Z	tate, Zip: ATLANTA GA 31193-5311 City, State, Zip						
Qty	Description	Ac	ccount Number	Amount	Remaing Budget		
Qty	Description Sabrent USB to PS/2 Dual PS/2 Converter Adapt Cabl		City, State, Zip	Amount 64.94 64.94	Remaing Budget 17,152.66		
Rilling Instructi	ORIGINA	AL					

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_________, Commissioner

Total

_, Commissioner

\$64.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	06/16/2014	GLOBAL		73333
Address	: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311			NGI hris Whittaker	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 100.00 W	INSVRCA	Description L 2012 ENG OLP NL			Amount 2,439.00 2,439.00	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 \$2,439.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	06/16/2014	GLOBAL		73338
Addres City, State, Zi	ss: PO BO	NTA GA 31193-5311		Deliver To Address City, State, Zip	ANGI Chris Whittaker	
Qty 1.00 \$	SAS SFF tra	ay for HD		Account Number 428 65 459	Amount 38.45 38.45	Remaing Budget 17,152.66

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

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

ORIGINAL

Total \$38.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	06/16/2014	GLOBAL		73340
Address: City, State, Zip:	PO BOX	TTA GA 31193-5311		Deliver To Address City, State, Zip	ANGI Chris Whittaker	
Qty		Description		Account Number		Remaing Budget
	My Book imated Fr	2TB USB 3.0 Drive with Backup		Account Number 1 428 65 459 1 428 65 459	99.99 5.00 104.99	17,152.66 17,152.66
		0	RIGINAL			

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

 Total \$104.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Purch	ase Order Number
		Chris Whittaker	06/16/2014	GLOBA	L	73355
Addre	ss: PO BO	NTA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	ANGI Chris Whittaker	
Qty				Account Number		Remaing Budget
1.00 1.00	Brother Blac Drum Unit fo Estimated fo	or HL2040		Account Number 1 428 55 341 1 428 55 341 1 428 55 341	Amount 65.99 96.86 5.00 167.85	24,632.63 24,632.63 24,632.63
		•	RIGINAI			

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

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

\$167.85 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	06/16/2014	GLOBAL	1	73367
Address:	PO BOX	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311			ANGI Chris Whittaker	
Qty		Description		Account Number		Remaing Budget
1.00 J{ ::	aserket {r	p 4 cp;pr <451dm d[;exmet {romter		1 428 65 459 1 428 65 459	339.14 10.00 349.14	17,152.66 17,152.66
		OI	RIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$349.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CHRIS WHITTAKER	06/19/2014	GLOBAL	73384
Supplier: GLOB. Address: PO BO City, State, Zip: ATLA			Approval By Clerk MANDY Deliver To CHRIS V Address City, State, Zip	VHITTAKER
0.	- ·			

City, State,	Zip: ATLANTA GA 31193-5311	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip	Amount 0.00 0.00	Remaing Budget 17,152.66		
	ORIC	GINAL				

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID) <u>F</u>	Purchase Order Number	
		CHRIS WHITTAKER	06/23/2014	GLOBA	L	73399	
Addre	ess: PO BOX	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITT	ΓΑΚΕ	R
Qty		Description		Account Number	Amo	ount	Remaing Budget
1.00	PRINTER, S	HIPPING	1	1 428 65 459		26.21 6.21	· ·

ORIGINAL

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

 Total \$226.21

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendo	r ID	Purchase Order Number
		CHRIS WHITTAKER	06/23/2014	GLOE	BAL	73400
Addre	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311		Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHIT	TAKER
Qty		Description		Account Numbe	er Am	ount Remaing Budget

City, State,	Zip: ATLANTA GA 31193-5311	Address City, State, Zip	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty 1.00	Description Savvio 10K.6 SAS 6Gbs 300GB, shipping		Amount 168.75 168.75	17,152.66		
	ORIO	GINAL				

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

 Total \$168.75

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Puro	chase Order Number
		CHRIS WHITTAKER	06/23/2014	GLOBAI	-	73403
Address:	PO BOX	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		D 1: T	MANDY CHRIS WHITTAK	ER
Otv		Description	A	ccount Number	Amou	t Remaing Budget

City, State, 2	State, Zip: ATLANTA GA 31193-5311 Address City, State, Zip			
Qty	Description			Remaing Budget
Qty 1.00	Description CANON imageFORMULA DR-6030C SCANNER	Account Nui 1 986 65 459		Remaing Budget 65,609.97
Billing Instructi	ORIGI	NAL		\$2.297.40

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

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

\$3,287.49 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	06/30/2014	GLOBAL	-	73437
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 VTA GA 31193-5311		D. 11	MANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	Remaing Budget
1.00	PRINTER, S	HIPPING	1	428 65 459	206.99 206.99	

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

pproved: The County Commission Of Wood County				
, Commissio	ner			
, Commissio	ner			

Total \$206.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Oftv		Description		Account Number	A m	ount Domaina Budge	.+
Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311			D. 11	MANDY CHRIS WHIT	TAKER		
		CHRIS WHITTAKER	06/30/2014	GLOBAL	-	73442	
Requisition N	Number	Requested By	Date	Vendor ID]	Purchase Order Number	

y, State, Zip: ATLANTA GA 3	31193-3311	City, State, Zip					
Qty	Description	Account Number	Amount Remaing Budg				
1.00 PRINTER CABLE	2000.	1 428 65 459	9.99 9.99				
	ORI	GINAL					

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

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

Total \$9.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number		Requested By	Date	Vendor ID	Purch	ase Order Number
			Jodi Smith	06/19/2014	GREER		73372
Suppl Addre City, State, 2	ier: ADAM ess: WVU I Zip: -	GREER EXTENSION	OFFICE			ANGI Jodi Smith	
Qty			Description		Account Number	Amount	Remaing Budget
Qty 1.00	Blanket Jun	e Travel	Description		Account Number 1 412 40 214	Amount 50.00 50.00	Remaing Budget 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

Гhe PO Number Must Appear

\$50.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

JOANNE SMITH 06/30/2014 HITCHMAN 73432	
Supplier: THE HITCHMAN INC. Address: 129 LEE STREET City, State, Zip: BELPRE OH 45714-2366 Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip: City, State, Zip	
Qty Description Account Number Amount Remaing	Budget
1.00 Electric plug in for the trailer hitch on Rader's Expedition 8 705 40 217 65.90 65.90	3,390.26

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

_, Commissioner

Total

\$65.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		MANDY FOR WCC	06/05/2014		HOLL'S			73299
Address City, State, Zip	s: 2001	L'S SWISS CHOCOLATIER GRAND CENTRAL AVENUE INA WV 26105-1251			Deliver To MAddress City, State, Zip	MANDY MANDY FO		
Qty		Description			count Number			Remaing Budget
	AVORS	FOR WVACO MEETING JUNE 8-10		1 40	1 70 568		371.25	
		ı	ORIGINAL					

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

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

Total \$371.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Tom Smith	06/30/2014	HORNOF	₹	73424
Addre	ss: 2709 N	OR & HARRISON MURDOCH AVE ERSURG WV 26101-1038			ANGI Tom Smith	
Qty		Description		Account Number		Remaing Budget
5.00 5.00	short sleeve	Description black class A uniform shirts with silve e black class A uniform shirts with silve es A black uniform trousers	er Deputy Sheriff pa	700 55 345	Amount 284.75 252.50 247.50 784.75	9,789.47 9,789.47 9,789.47
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

, Commissioner

Total

\$784.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	06/19/2014	IN-SYNCH	73368
Address: 129	SYNCH SYSTEMS MCCARRELL LANE, SUITE 301 JENOPLE PA 16063-2827		Approval By Clerk ANC Deliver To Rick Address City, State, Zip	GI Woodyard
Qty	Description	A	Account Number	Amount Remaing Budget
Qty 3.00 In-Synch	Description			Amount 395.00 6,461.53 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 \$395.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date			Vendor ID		Purchase Order Number	
		MELVIN SWIGER	06/19/2014		JEFFERDS		73374	
Addro	ess: PO BOX	EDS CORPORATION K 757 BANS WV 25177-			Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN S	WIGER	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
5.00	NUT, WASH	ER, KEY, PULLEY, FREIGHT		1 42	4 40 216 1607		87.37	1.43
							87.37	

ORIGINAL Billing Instructions \$87.37 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Requested By	Date	Vendor ID	Purchase Order Number
	Tom Smith	06/05/2014	KEYSTONE	73298
City, State, Zip: GF	09 7TH STREET RD 7 BOX 34G EENSBURG PA 15601-		Approval By Clerk ANG Deliver To Tom Address City, State, Zip	Smith
Qty	Description		ccount Number	Amount Remaing Budget
1.00 running	boards (nerf bars) Hamric's Ford Expediti	on 176	00 40 217	181.05 181.05

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

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

ORIGINAL

Total \$181.05

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	06/09/2014	KINCAID	73320
Address: 160	CK B. KINCAID, DVM 02 BLIZZARD DRIVE RKERSBURG WV 26101-6427			NDY NNE SMITH
Qty	Description	A	Account Number	Amount Remaing Budget
	NATIONS FOR K9 BENJI		Account Number 700 55 341 2902	65.00 1,355.55 65.00
		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 \$65.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	RICK WOODYARD	06/05/2014	KINGSIZE	73310
Supplier: KINGS Address: City, State, Zip: -	SIZEDIRECT.COM		Approval By Clerk MAN Deliver To RICK Address City, State, Zip	
Qty	Description	A	ccount Number	Amount Remaing Budget
	Description KHAKIS, SHIPPING, HEM		<u> </u>	99.46 99.46 99.46
		ORIGINAL		

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

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

Total \$99.46

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	06/23/2014	KMART	73394
Supplier: KMA Address: City, State, Zip: -		1		NDY RB JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty	Description Contact Paper for Plat Maps		City, State, Zip Account Number 02 55 341	Amount 27.96 5,141.93 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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$27.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date		Vendor ID	Purch	ase Order Number
		Hernando Escandon	06/30/2014		LABANS	;	73413
Address:	PO BO	NS TRAININGS X 126307 SBURG PA 17112-6307				ANGI Hernando Escandon	
Qty		Description		A	ccount Number	Amount	Remaing Budget
1.00 Ps	ychoparm ental Statu	Description nacology in Addiction Treatment setting us Assessment in Addiction Treatment	gs : Settings	72 7		Amount 47.50 32.50 80.00	2,744.52 2,744.52
		0	RIGINAL				

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

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

\$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard	06/16/2014	LANDSEND	73341
Supplier: LANDS Address: 6 LANI City, State, Zip: DODG			Approval By Clerk ANGI Deliver To Rick W Address City, State, Zip	oodyard
Qty	Description	Ac	ccount Number	Amount Remaing Budget
Qty 2.00 Uniform swe				Amount 70.00 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

 Total \$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		MELVIN SWIGER	06/09/2014	LC HORNE	R 73316
Address:	1841 ST	NER WELDING AUNTON TURNPIKE RSBURG WV 26104-8659	•		MANDY MELVIN SWIGER
Qty		Description		Account Number	Amount Remaing Budget
	ILER RE	PAIR (CAR HAULER)		1 424 55 341 4106	100.00 100.00 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 \$100.00

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordan

Pu	rcnase	e uraer	Parkersburg, WV 26101	l -		Purch	ase	oraer
Requisition	n Number	Requested By	Date		Vendor ID	ı	Purcha	ase Order Number
		BARB JOHNSTON	I 06/30/2014		LEXIS			73433
Addre	ess: PO BO	NEXIS MATTHEW BENDE X 7247-0178 DELPHIA PA 19170-0178	ER		D 11 E	MANDY BARB JOHN	ISTON	
Qty		Description		A	ccount Number	An	nount	Remaing Budget
1.00	WV Code Vo	olumes, Supplemental Inserts	, and Indexes	1 40	12 55 341		335.51 35.51	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				

\$835.51 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Melvin Swiger	06/16/2014	LOWES	;	73336
Addres	ss: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	ANGI Melvin Swiger	
Otv		Description	A	ccount Number	Amount	Remaing Rudget

City, State,			Address City, State, Zip			
Qty	Description	Ac		Amount	Remaing Budget	
Qty	Description 6' step guard			Amount 9.37 9.37	Remaing Budget 980.87	
Billing Instruct		ORIGINAL			\$0.27	

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

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

Total \$9.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	06/16/2014	LOWES	73349
Addres	ss: PO BC	C'S COMPANIES, INC. DX 530954 NTA GA 30353-0954			NNGI Melvin Swiger
Qty		Description		Account Number	Amount Remaing Budget
	case 2x4 dr	op ceiling tile		1 424 55 341	75.00 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

 Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/19/2014	LOWES	73375
Supplier: LOWE Address: PO BO City, State, Zip: ATLA			Approval By Clerk MAND Deliver To MELVI Address City, State, Zip	Y N SWIGER
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty				Amount 71.94 3,960.60 71.94
	0	RIGINAL		

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

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

Total \$71.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Mellvin Swiger	06/30/2014	LOWES		73407
Supplier: LOWE' Address: PO BO City, State, Zip: ATLAN	S COMPANIES, INC. X 530954 VTA GA 30353-0954	•		NGI Iellvin Swiger	
Qty	Description	A	account Number		Remaing Budget
				Amount 25.00 25.00	

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jeremy Cross	06/30/2014	LOWES	73410
Address: PO B	VE'S COMPANIES, INC. SOX 530954 ANTA GA 30353-0954	•	Approval By Clerk ANG Deliver To Jeren Address City, State, Zip	el ny Cross
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 paint and				Amount 2,500.00 Remaing Budget -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 \$2,500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	06/30/2014	LOWES		73446
Address	: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
	RESSURE	E WASHER ELECTRIC		1 424 55 341 4106	94.98 94.98	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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$94.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/05/2014	MARKSR	73305
Supplier Address City, State, Zip	r: REBECC s: WVU EX	A MARKS TENSION OFFICE	1	Approval By Clerk MAN Deliver To JODI Address City, State, Zip	IDY SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty	JNE TRAVEL	Description			Amount 250.75 4,377.05 250.75
			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					
, Comm	issioner				
Comm	issioner				

Total \$250.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/05/2014	MARKSR	73307
Suppli Addre City, State, Z	ss: WVI	ECCA MARKS U EXTENSION OFFICE	,		ANDY DDI SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	JUNE SU	Description PPLIES FOR CAMP / AFTER SCHOOL		Account Number 412 55 341	Amount 100.00 346.10
			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 Wo	od County
	, Commissioner
	Commissioner

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID		ase Order Number
	Hernando Escandon	06/19/2014	MICROGENICS		73363
Address: BANK O			Address City, State, Zip	ando Escandon	
Qty	Description	Α	Account Number		Remaing Budge
1.00 DRI Amph Ass 1.00 ETG 70ml item 1.00 DRI Benzodiaz 1.00 DRI Cocaine A 1.00 DRI THC Assy	say item 0018 n 10011297 zepine Assy item 0040 assy item 0056 v item 0186 olit TSC item 100107 sect item 1797	72 72 72 72 72 72 72 72	731 55 341 731 55 341	1,605.00 854.00 1,605.00 1,605.00 220.00 1,761.00 0.00 9,255.00	60,749.1 60,749.1 60,749.1 60,749.1 60,749.1 60,749.1 60,749.1 60,749.1
	(ORIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$9,255.00

Purchase Order

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			06/16/2014	MICROGEN	ics	73373
Addres	s: BANK	DGENICS CORPORATION OF AMERICA 7055 COLLECTION AGO IL 60693-	S CENTER DRIVE		ANGI	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County	Commission Of V	Vood County	Total	\$0.00
P	P.O. Box 1474 arkersburg, W	ripproved. The county	Commission Of V	, Commissioner	The PO Numb	er Must Appear
(Purchase Order N WV Tax Exempt	No. Must Be I	ncluded)			On Packages, Ir Slips and Corre	voices, Packing
				, Commissioner	.p 20110	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		LINDY LEMLEY	06/23/2014		MICROGEN	ICS		73393
Addre	ss: BANK	OGENICS CORPORATION OF AMERICA 7055 COLLECTIONS GO IL 60693-	S CENTER DRIV	Е	D. 11	MANDY LINDY LEM	ILEY	
Qty		Description		Ac	count Number	Ar	nount	Remaing Budget

City, State,	Zip: CHICAGO IL 60693-	Address City, State, Zip				
Qty	Description		Amount	Remaing Budget		
Qty	Description DRI Opiate Assay Item #0136 , shipping	Account Number 72 731 55 341	Amount 1,620.00 1,620.00	Remaing Budget 60,749.10		
	ORI	GINAL				

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

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

Total \$1,620.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: MILLER COMMUNICATIONS IN Address: ONF WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD Address City, State, Zip: PARKERSBURG WV 26101-7637 RICK WO-DYARD ADDRESS RICK WO-DYARD ADD	r Number
Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 Other Description Address City, State, Zip Other Deliver To Address City, State, Zip Account Number Amount 7 712 40 216 1612 345.00	3
1.00 MOVE TRANSMITTER TO MONTGOMERY HILL 7 7712 40 216 1612 345.00	
	ng Budget
	ng Budget 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 \$345.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase	Order Number
		Tom Smith	06/30/2014	MILLER CO		73409
Address:	ONE WIF	COMMUNICATIONS IN RELESS WAY SUITE 100 SBURG WV 26101-7637		Approval By Clerk ANC Deliver To Tom Address City, State, Zip	GI Smith	
Qty		Description		Account Number	Amount R	emaing Budg
1.00 Setir 4.00 Gho 2.00 Sour 1.00 Rep 3.00 Ante 1.00 Grap	east Red ar ndoff Sire eater Ante enna Coax phics Set	ar with Wrap and Blue Lights Speakers anna Kits radios, siren, lights, push bar etc	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	980 65 459 980 65 459 980 65 459 980 65 459 980 65 459 980 65 459 980 65 459	799.00 476.00 358.00 130.00 54.00 350.00 650.00 2,817.00	166,087 166,087 166,087 166,087 166,087
		U	RIGINAL			

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Tom Smith	06/30/2014	MILLER C	;o	73420
Address	s: ONE W	R COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637			ANGI Tom Smith	
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description repair of radio in Home Confinement v	ehicle (Joy) 8		Amount 60.00 60.00	
		0	RIGINAL			

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

WV Tax Exempt No. 556000417

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

Total \$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purchase Order Number
		Tom Smith	06/30/2014	MILLER CO	73422
Address:	ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637	1	Approval By Clerk AN Deliver To Tor Address City, State, Zip	IGI m Smith
Qty		Description	A	ccount Number	Amount Remaing Budget
Oty 1.00 Fre	equency C	Description Coordination 6 Pair of Radio Frequence The state of the		account Number	Amount 4,000.00
			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 \$4,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	06/30/2014	MILLER C	0	73426
Address:	ONE '	ER COMMUNICATIONS IN WIRELESS WAY SUITE 100 ERSBURG WV 26101-7637	1		ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Qiy		Description		Account Number	Amount	Acinaing Budget
			ORIGINAL			
Billing Instructions	0.00				Total	\$0.00

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

Total \$\psi_0.00

Purchase Order

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number		
			06/18/2014	MOTORO	L	73390	
Addro	ier: MOTOI ess: POBO Zip: ATLAN	ROLA X 404059 ITA GA 30384-4059	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY		
Qty		Description		Account Number	Amount	Remaing Budget	
			ORIGINAL				
Billing Instructi					Total	\$0.00	
Mail Invoice to:	P.O. Box 1474	Approved: The Coun	ty Commission Of W	ood County	1 Utai	Ψ0.00	
(Purchase Order	Parkersburg, WV r No. Must Be In	cluded)		_, Commissioner	The PO Numb On Packages, In	er Must Appear avoices, Packing	
WV Tax Exem	pt No. 55600041	7		_, Commissioner	Slips and Corre	spondence	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numbe	er			Reque	sted By]	Date			Vendor I	D	Purch	ase Order Nu	ımber
					TOM	SMITH		06/2	3/2014		N	OTOR	DLA		73401	
Supplie Addres City, State, Zi	ss: PO	BOX	4040)59		NS INC	1				Approva Clerk Deliver Address City, Sta	То	PORT SE MANDY TOM SM		FRANT # EMV	,
Qty					De	scription	n			A	ccount 1	Number		Amount	Remaing 1	Budget
1.00 ໄ	UHF Ra	ange 2	WV WV	State	Wide	- Interoper	rable Radio rable Radio	Network	RF Tow	7 44	ccount 1 12 40 23	Number 0 7070	18	Amount 52,500.00 67,999.45 0,499.45		0.00 0.00
							0	RIGII	NAL							

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$250,499.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty		Description		Ac	count Number	A	mount	Remaing Budget
Supplier: MOUNTAINEER CUSTOM CARTRIDGE Address: RR3 BOX 199A City, State, Zip: GRAFTON WV 26354-					D 1: T	MANDY JOANNE S	MITH	
		JOANNE SMITH	06/30/2014		MOUNTAINE	ERC		73425
Requisition	n Number	Requested By	Date		Vendor ID		Purchase Order Number	

City, State, 2	Zip: GRAFTON WV 26354-	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description Training ammo for pistol qualifications for approx. 72 armed individu	Account Number	Amount 0.00 0.00	Remaing Budget 2,095.35		
Billing Instructi	ORIGINAL			¢0.00		

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By Date		Vendor ID	Purchase Order Number	
		Melvin Swiger	06/05/2014	MYERS SEP	73295	
Address	: MYERS : P O BO : BELPR	S SEPTIC X 738 E OH 45714-0738	•	Approval By Clerk ANC Deliver To Melv Address City, State, Zip	GI vin Swiger	
Qty		Description	A	Account Number	Amount Remaing Budget	
Qty 1.00 Pt	ump bathro	Description om at park			Amount 275.00 275.00 101,565.34	

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

ORIGINAL

Total \$275.00

Wood County Commission No. 1 Court Square

Purchase	e Order	Parkersburg, WV 2610	1-	Purchase	Order
Requisition Number	Requested By	Date	Vendor II	D Purch	ase Order Number
	Hernando Escando	n 06/30/2014	NAWS		73414
Supplier: NARCO Address: PO BO City, State, Zip: VAN N		LD SERV	Approval By Clerk Deliver To Address City, State, Zip	ANGI Hernando Escandon	
Qty	Description		Account Number		Remaing Budget
50.00 The Narcotio	cs Anonymous Step Working G	Guides	72 731 55 341W	425.00 425.00	

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

\$425.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		PO Was Deleted	06/05/2014	O-DEPOT		73296
Addre	ier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			NGI O Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructi	ons		ORIGINAL			¢0.00
Mail Invoice to:	Finance Office	Approved: The Coun	ty Commission Of W	ood County	Total	\$0.00
	P.O. Box 1474 Parkersburg, W No. Must Be Ir pt No. 5560004	V 26102		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	per Must Appear nvoices, Packing spondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	3C Oluci	Parkersburg, w v 20101-		i Gliase ol aci
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Mike St. Clair	06/05/2014	ODEPOT	73297
Supplier: OFI Address: PO City, State, Zip: CIN	FICE DEPOT BOX 633211 CINNATI OH 45263-3211 Description	A	Approval By Clerk ANG Deliver To Mike Address City, State, Zip	I St. Clair Amount Remaing Budget
100.00 envelope 2.00 Hanging 1.00 folder, in 1.00 Febreez 1.00 hand sa 2.00 Freshen 1.00 pen, ngl 1.00 lift off ta	es folders t. letter e nitizer er, pure rtx, 3p be eelwriter ribbon	18 18 18 18 18 18 18	02 55 341 02 55 341	23.71 26.08 9.22 26.08 13.90 26.08 3.29 26.08 10.98 26.08 7.29 26.08 6.99 26.08 8.99 26.08 7.59 26.08 95.74
		ORIGINAL		

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$95.74

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Hernando Escandon	06/16/2014	ODEPOT		73342
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211		Approval By Clerk ANG Deliver To Herr Address City, State, Zip	GI nando Escandon	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 paper cutter 2.00 hanging wall 2.00 stick ball poir 2.00 double windo 5.00 hardboard cli 30.00 Wilson Jones	file It pens Iw envelopes Ipboard Is binders Brand all purpose envelopes	7 7 7 7 7 7 7	2 731 55 341W 2 731 55 341W	30.61 19.18 9.50 55.76 9.95 29.40 15.76 1.89 7.48 179.53	2,744.52 2,744.52 2,744.52 2,744.52 2,744.52 2,744.52 2,744.52 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

County Commission Of Wood County	Approve
, Commissioner	
, Commissioner	

\$179.53 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By		Date	Vendor ID	Purch	ase Order Number
		HERNANDO ESCANDO	N 06/1	9/2014	ODEPO	Г	73379
Supplier: Address: City, State, Zip:	PO BOX	DEPOT K 633211 INATI OH 45263-3211				MANDY HERNANDO ESCA	NDON
Qty		Description			Account Number	Amount	Remaing Budget
47.00 MIS	SC SUPPI NDERS,	Description LIES (PAPER CUTTER, FILES, CLIPBOARDS)	PENS, ENVEL	OPES, 7	Account Number 12 731 55 341W 12 731 55 341W	7.48 0.00 7.48	2,744.52 2,744.52
			ORIGI	VAL			

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

Parkersburg, WV 26102 WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

The PO Number Must Appear

\$7.48

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nur	nber
	BARB JOHNSTON	06/23/2014	ODEPOT	73397	
Supplier: OFFICE Address: PO BOX City, State, Zip: CINCIN	X 633211	1		NDY RB JOHNSTON	
Qty	Description	A	ccount Number	Amount Remaing B	udget
13.00 FILE FOLDE	Description ERS, CANNED AIR, POST IT NOTES			Amount Remaing B 138.37 5 138.37 5	3,141.93
		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 \$138.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Joanne Smith	06/30/2014			73417
Supplier: Address: City, State, Zip:	PO BO	E DEPOT X 633211 NNATI OH 45263-3211	•		ANGI Joanne Smith	
Qty		Description		Account Number		Remaing Budget
	books fo	r the Holding Center		1 702 55 341	100.00	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 \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		HERNANDO ESCANDON	06/30/2014	ODEPO	г	73429
Addre	ier: OFFICE ess: PO BOX Zip: CINCIN			D 1: T	MANDY HERNANDO ESCA	ANDON
Qty		Description	1	Account Number	Amount	Remaing Budget
6.00	DESK, CHAI	IR, PRINTER, POST IT NOTES	72	731 55 341W	656.43 656.43	

6.00	DESK, CHAIR, PRINTER, POST IT NOTES	72 731 55 341W	656.43	2,744.52
			656.43	
	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

 Total \$656.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Nun	nber
		PATRICA LYNCH	06/30/2014		ODEPOT	-		73448	
Addre	ier: OFFICE ess: PO BOX ip: CINCIN				D 11 T	MANDY PATRICA I	LYNCH		
Qty		Description		Ac	count Number	A	mount	Remaing B	udget
19.00	MISC SUPP	LIES (DOOR CHIMES, FILE CABINE ⁻	Γ, FILE FOLDRS,	72 7	31 55 341W		574.66 574.66	í	744.52

ORIGINAL Billing Instructions \$574.66 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner __, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Req	uested By	Date	Vendor II) Purch	ase Order Number
		RHE	A GUICE	06/30/2014	ODEPO	Т	73452
Addre	ss: PO	FICE DEPOT BOX 633211 CINNATI OH 4526	53-3211		Approval By Clerk Deliver To Address City, State, Zip	MANDY RHEA GUICE	
Qty		I	Description		Account Number	Amount	Remaing Budget
	CD'S AN	ID FILE FOLDERS	zesci ipuoli		1 405 55 341	1,773.00 1,773.00	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 \$1,773.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number
		TOM SMITH	06/30/2014	OESTERLEA	73431
Address: P	OBO	RLE AUTO PRODUCTS, X 1713 RSBURG WV 26102-		Approval By Clerk MAND Deliver To TOM S Address City, State, Zip	
0.		- · · ·			

City, State,	Zip: PARKERSBURG WV 26102-				
Qty	Description		Amount	Remaing Budget	
Qty	Description REPAIR CRACK IN WINDSHIELD (GEORGE)	Address City, State, Zip Account Number 1 700 40 217	Amount 55.00 55.00	Remaing Budget 21,023.47	
	ORIGI	NAL			

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

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

Total \$55.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numbe	r Req	uested By	Date		Vendor ID	Purc	hase Order Number
		вов т	RANQUILL	06/23/2014		OGDEN		73402
Addres	ss: PC	RKERSBURG NEW) BOX 1787 519 JUI RKERSBURG WV 2	LIANA ST	1	I		MANDY BOB TRANQUILI	
Qty			Description		Acc	ount Number		t Remaing Budget
	PRINTI	NG OF 2013 DELING		DTARY		40 220	17,237.9 17,237.9	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 \$17,237.92

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID) Pı	rchase Order Number
		Joanne Smith	06/30/2014	PARKERSBUF	RG VET	73411
Addre	ess: 1504 36	ERSBURG VETERINARY HOSPITA 5TH ST ERSBURG WV 26104-1942	AL, INC	Approval By Clerk Deliver To Address City, State, Zip	ANGI Joanne Smith	
Qty		Description		Account Number	Amo	unt Remaing Budget
4.00	Vat bill fam I/	0 Dava		4 700 EE 044 0000	224	70 1 255 55

y, State, Zip: PARKERSBURG		City, State, Zip	
Qty	Description	Account Number	Amount Remaing Budge
1.00 Vet bill for K-9 Dara	Description	Account Number 1 700 55 341 2902	224.76 1,355. 224.76
	ORI	GINAL	

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

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

Total \$224.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	06/05/2014	PARKSHAI	RD	73312
Addre	ss: 1953 E	S HARDWARE & SUPPLY 5 7TH ST ERSBURG WV 26101-4238			MANDY MELVIN SWIGER	
Qty		Description		Account Number	Amount	Remaing Budget
Qty					Amount 20.00 20.00	101,565.34
			ORIGINAL			
			VILIOUINAL		į J	

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

Approved: The County Commission Of V	Vood County
	, Commissioner
	Commissioner

Total \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		TOM SMITH	06/19/2014	PB ELECTRO	NICS	73386	
Address: City, State, Zip:	248 WE	CTRONICS, INC ST PEACEFUL CT. ERDSVILLE KY 40165-8853		Deliver To Address City, State, Zip	MANDY FOM SMITH		
Qty		Description		Account Number		Remaing Budget	
2.00 Dec	catur Gene	esis II Select Ka Band Radar Units w	ith Duel Antennas	1 700 40 217	2,415.00 2,415.00		

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

approved: The County Commission Of Wood County					
, Commissioner					
Commissioner					

ORIGINAL

Total \$2,415.00

Purchase Order

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

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	06/12/2014	PEERLESS BL	OCK	73358
Supplier: P. Address: 40 City, State, Zip: S'	00 OLIVER ST	CK AND BRICK CO, INC 7 25177-1783			ANGI PO Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
		OF	RIGINAL			
Billing Instructions Mail Invoice to: Finance		Approved: The County C	Commission Of V	Vood County	Total	\$0.00
P.O. Bo Parkersb (Purchase Order No. Mu WV Tax Exempt No. 5:	ourg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, It Slips and Corre	per Must Appear nvoices, Packing espondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	·	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jo	oanne Smith	06/16/2014		IES	73365
Supplie Addres City, State, Zi	ss:	SUPPLIES PLI	JS			ANGI Joanne Smith	
Qty			Description		Account Number	Amount	Remaing Budget
Qty 1.00 F	Food fo	Dara	Description			Amount 36.02 36.02	Remaing Budget 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

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

Total \$36.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date			Vendor I	ID Purchase Order Number	
		JOAN	INE SMITH	06/09/2014		SS	73313
Addre	ss: 115	ER'S SERVICE CE ELIZABETH PIKE NERAL WELLS W	3	,	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH	
Qty]	Description		Account Number		nt Remaing Budget
	VALVE	STEM FOR FRAZIE			Account Number 1 700 40 217	12.0 12.0	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 \$12.00

Purchase Order

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		PO Was Deleted	06/16/2014	PIONEER MASC	NRY	73332
Suppl Addro City, State, 2	ess:	ER MASONRY SUPPLY	•		ELODY D Was Deleted	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructi				-	Total	\$0.00
Mail Invoice to:	P.O. Box 1474	Approved: The Count	v Commission Of W	ood County	10001	45.166
(Purchase Order	Parkersburg, WV	7 26102 Eluded)		_, Commissioner	The PO Numb On Packages. In	er Must Appear avoices, Packing
(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417		7	, Commissioner			spondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	STACEY FLEAK	06/05/2014	POFFICE	73302	
Address: POB	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344		Approval By Clerk MAN Deliver To STAC Address City, State, Zip	DY CEY FLEAK	
5.00 BLUE PEN	Description IS (4), PHONE CORD (1)		ccount Number 01 55 341	9.01 9.01 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 \$9.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
		Risha Bradford	06/16/2014	POFFICE	7	3339
Addre	ess: POBO	RSBURG OFFICE SUPPLY K 344 RSBURG WV 26102-0344		Approval By Clerk AN Deliver To Rish Address City, State, Zip	GI na Bradford	
Qty		Description	1	Account Number	Amount Rea	
20.00 3.00 2.00 2.00 1.00 1.00	boxes small poxes mailing boxes bookle complete Rol Rolodex card A-Z guides can compress	paper clips g seals t seals odex s sed air		412 55 341 412 55 341 412 55 341 412 55 341 412 55 341 412 55 341 412 55 341	3.60 20.88 13.92 34.08 2.50 3.00 5.99 83.97	346. 346. 346. 346. 346.
			ORIGINAL			

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joanne Smith	06/16/2014	POFFICE	73350
Supplier: PARKERS Address: POBOX City, State, Zip: PARKERS			Approval By Clerk AN Deliver To Joa Address City, State, Zip	GI nne Smith
Qty	Description		Account Number	Amount Remaing Budget
1.00 labor to move fi	urniture in two offices	1	700 65 459	357.00 357.00

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

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

ORIGINAL

Total \$357.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		STACEY FLEAK	06/23/2014	POFFICE	73395
Address	s: P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344		Approval By Clerk MANI Deliver To STAC Address City, State, Zip	DY EY FLEAK
Otv		Description	A	Account Number	Amount Remaing Budget
Qty		Description ORRECTION TAPE		City, State, Zip Account Number 101 55 341	Amount 8.60 29,607.77 8.60

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

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

ORIGINAL

Total \$8.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	BARB JOHNSTON	06/23/2014	POFFICE	73396
Address: POBO	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344		Approval By Clerk MAN Deliver To BARE Address City, State, Zip	DY 3 JOHNSTON
Qty	Description	A	ccount Number	Amount Remaing Budget
1.00 CALCULATO			ccount Number 02 55 341	Amount 112.49 5,141.93 112.49
		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

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

Total

\$112.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	STACEY FLEAK	06/30/2014	POFFICE	73435
Address: POBO	ERSBURG OFFICE SUPPLY IX 344 ERSBURG WV 26102-0344	•	Approval By Clerk MAN Deliver To STAC Address City, State, Zip	DY CEY FLEAK
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 DL 931 CAF			occount Number 11 55 341	Amount 123.74 29,607.77 123.74
		ORIGINAL		

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Numb	er	Reques	ted By	Date		Vendor ID]	Purcha	ase Order Number
			MANDY	DENNIS	06/30/20)14	POFFICE	=		73443
Addre	ss: P	O BOX	RSBURG OFFICE 344 RSBURG WV 261					MANDY MANDY DEN	NIS	
Qty			Des	cription		A	ccount Number	Am	ount	Remaing Budget
Qty 3.00	PAPEF	R FOR	Des	cription				10	ount 00.00 0.00	29,607.77
					ODIOINA					
					ORIGINA	L				

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

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

The PO Number Must Appear

On Packages, Invoices, Packing

Slips and Correspondence

Total

\$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	STACEY FLEAK	06/30/2014	POFFICE	73450
Address: POBC	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344		Approval By Clerk MAND Deliver To STACH Address City, State, Zip	DY EY FLEAK
Qty	Description	A	ccount Number	Amount Remaing Budget
Qty 2.00 PENS, LAB	Description		<u> </u>	Amount 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					
, Comm	issioner				
Comm	issioner				

Total \$29.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID		Purch	ase Order Number
		TOM SMITH	06/09/2014	PRECISION	IE		73326
Address City, State, Zip	: 2649 G			Deliver To Address City, State, Zip	MANDY FOM SMIT		
Qty		Description		ccount Number	A		Remaing Budget
	ower Supp	ly for SWAT Shield		0 40 233		25.00 25.00	3,686.22

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Slips and Correspondence , Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Total

\$25.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		CAROLE JONES	06/30/2014	QUALITY	73445
Addres	ss: PO BO	TY SALES & SERVICE X 473 /ILLE OH 45723-0473	- '	Approval By Clerk MAN Deliver To CARC Address City, State, Zip	IDY OLE JONES
Qty		Description	A	ccount Number	Amount Remaing Budget
1.00 F	RIBBON FO	Description R CHECK PROTECTOR			Amount 47.50 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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$47.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/30/2014	REMICHEL	73438
Supplier: R.E. M. Address: 1170 46 City, State, Zip: VIENN			Approval By Clerk MANE Deliver To MELV Address City, State, Zip	DY IN SWIGER
Qty	Description	Ac	ccount Number	Amount Remaing Budget
1.00 FILTERS	Description			Amount 42.72 2,305.44 42.72
		ORIGINAL		

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

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

Total \$42.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/30/2014	REMICHEL	- 73439
Address: 117	. MICHEL COMPANY INC 0 46TH STREET ENNA WV 26105-9409	1		MANDY MELVIN SWIGER
Qty	Description		Account Number	Amount Remaing Budget
1.00 FILTERS			Account Number	Amount 186.68 5,703.35 186.68
		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 \$186.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	MELVIN SWIGER	06/30/2014	REMICHEL	73440
Supplier: R.E. M Address: 1170 4 City, State, Zip: VIEN	MICHEL COMPANY INC 16TH STREET NA WV 26105-9409	•	Approval By Clerk MANI Deliver To MELV Address City, State, Zip	DY /IN SWIGER
Qty 1.00 FILTERS	Description Description			Amount 151.36 1,010.00 151.36
		ORIGINAL		

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Melvin Swiger	06/30/2014	RUNYON	73406
Addres	s: 1129	YON LOCK SERVICE 19TH STREET KERSBURG WV 26101-2606		Approval By Clerk ANGI Deliver To Melvi Address City, State, Zip	n Swiger
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00 k	rey	Description		Account Number 124 40 216 1611	Amount 2.50 980.87

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

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

ORIGINAL

Total \$2.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1.00 REKEY MAINT DOORS & PROVIDE KEYS 1 424 55 341 4106 186.00 2.693.7	Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606 Other Description REKEY MAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REKEY MAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS REMAINT DOORS & PROVIDE KEYS 1 424 55 341 4108 REMAINT DOORS & PROVIDE KEYS R			MELVIN SWIGER	06/30/2014	RUNYON	73430
1.00 REKEY MAINT DOORS & PROVIDE KEYS 1424 55 341 4106 186.00 2.403.7	Addres	ss: 1129 1	9TH STREET		Clerk MAN Deliver To MEL Address	
	Qty		Description	A	ccount Number	Amount Remaing Budget
ODICINIAL		REKEY MAI			ccount Number	186.00 2,603.77
UKIGINAI				ORIGINAL		

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

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

Total \$186.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purch	chase Order Number	
		JOANNE SMITH	06/09/2014	S W RESC	υ	73319	
Addres City, State, Zi	ss: 1007 M	ESOURCES IARY STREET ERSBURG WV 26101-5223		Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description		Account Number		Remaing Budget	
	Sign for Det	Description ective Allen's office		Account Number 1 700 55 341	26.50 26.50	561.80	

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

______, Commissioner

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

Total

\$26.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber Requested By Date			Vendor II	Purchase Order Number		
		JOANNE SMITH	06/02/2014	SAFELIT	EA	73282	
Supplier: SA Address: PC City, State, Zip: Cl	O BOX 6331	97	-	Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE SMITH		
Qty		Description		Account Number	Amoun	t Remaing Budget	
	hield for 201	Description Dodge Charger		Account Number 1 700 40 217	236.36 236.36	6 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

 Total \$236.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II)	Purchase Order Number
		JOANNE SMITH	06/02/2014	SAMS CL	UB	73287
Addres	r: SAM'S s: POBO p: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	MANDY JOANNE S	вмітн
Otv		Description		Account Number	Α	mount Remaing Budget

City, State,	Zip: ATLANTA GA 30353-0930	Address City, State, Zip					
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description FOOD FOR INMATES AT HOLDING CENTER		Amount 221.36 221.36	Remaing Budget 609.39			
Billing Instruct	ORIGI	INAL					

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

approved: The County Commission Of Wood County					
, Commis	ssioner				
, Commis	ssioner				

Total \$221.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	7	Vendor ID		Purchase Order Number	
		JOANNE SMITH	06/02/2014	SA	MS CLUB		73289	
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930			•	Approval Clerk Deliver T Address City, State	MAI JOA	NDY NNE SMITH		
Qty		Description		Account N	umber	Amount	Remaing Budget	
1.00	SUPPLIES F	OR HOME CONFINEMENT		8 705 55 341		39.97 39.97		

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$39.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	06/02/2014	SAMS CLU	JB	73292
	P O BC	CLUB OX 530930 NTA GA 30353-0930			MANDY JOANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	per towel	s, cups, lids, bleach, etc.		1 700 55 341	140.75	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 \$140.75

No. 1 Court Square

Purchas	se uraer	Parkersburg, WV 26101	-	Purchase C	oraer
Requisition Number	Requested By	Date	Vendor II) Purchase	e Order Number
	BARBARA JOHNS	STON 06/19/2014	SAMS CL	UB	73376
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930		•	Approval By Clerk Deliver To Address City, State, Zip	MANDY BARBARA JOHNSTO	N
Qty	Description	n	Account Number		Remaing Budget
	R 2014 HEALTH FAIR		1 401 55 341	98.27 98.27	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

\$98.27 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Joanne Smith	06/30/2014		SAMS CLU	JB		73418
Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930					D.1: T	ANGI Joanne Smit	h	
Qty		Description		Ac	count Number	A	mount	Remaing Budget
1.00	food and sup	plies for HOlding Center		1 702	2 55 341		97.30 97.30	

ORIGINAL Billing Instructions \$97.30 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	JOANNE SMITH	06/30/2014	SAMS CLUB	73427	
Supplier: SAM'S Address: P O BC City, State, Zip: ATLAN	OX 530930		Approval By Clerk MANE Deliver To JOANE Address City, State, Zip	DY NE SMITH	
Qty 1.00 SUGAR, CF	Description REAMER, CLEANING SUPPLIES		ccount Number 00 55 341	Amount 118.12 561.80 118.12	
	O	RIGINAL			

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

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

Total \$118.12

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er	Requested By	Date	Ve	ndor ID	Purch	ase Order Number
		MELVIN SWIGER	06/02/2014	sco	TSLAND		73278
Supplier: SO Address: PO City, State, Zip: VI	O BOX			Approval By Clerk Deliver To Address City, State, 2	MANDY MELVIN	SWIGER	
Qty		Description		Account Nur			Remaing Budget
1.00 MULCI 1.00 MULCI 1.00 MULCI	Н	Description		Account Nur 1 424 55 341 4 1 424 55 341 4 1 424 55 341 4	102 104	Amount 70.00 70.00 70.00 210.00	2,305.44 1,010.00 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

The County Commission Of Wood County	on Of Wood County	Approved: The County Commission Of Woo			
, Commissioner	, Commissi				
, Commissioner	, Commissi				

\$210.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/05/2014	SHAWVER L	73306
Suppli Addre City, State, Z	ss: WVU E	EY SHAWVER XTENSION OFFICE		Approval By Clerk MAN Deliver To JOD Address City, State, Zip	NDY I SMITH
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 425.00	JUNE TRAV			12 40 214	Amount 213.68 213.68 213.68 4,377.05
			<u>ORIGINAL</u>		

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

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

Total \$213.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor II) Purc	hase Order Number
		Melvin Swiger	06/09/2014	SHERWIN	I-W	73324
Address	s: 605 Gl	WIN-WILLIAMS PAINT RAND CENTRAL AVE STE 105 NA WV 26105-2188		Approval By Clerk Deliver To Address City, State, Zip	ANGI Melvin Swiger	
Qty		Description		Account Number	Amoun	t Remaing Budget
	aint and s	upplies for Veterans Park playground		Account Number 1 900 70 567 6601	145.4 145.4	3 19,726.76
		O	RIGINAL			

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

WV Tax Exempt No. 556000417

 Total \$145.43

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	06/16/2014	SHERWINWILLIAM	IS 73348
Supplier: SHERW Address: 605 GRA City, State, Zip: VIENNA	AND CENTRAL AVE	•	Approval By Clerk ANGI Deliver To Melvin Address City, State, Zip	1 Swiger
Qty	Description		Account Number	Amount Remaing Budget
1.00 5 gal yellow to 1.00 almond spray	raffic paint int	1	424 40 216 1604 424 40 216 1604 424 40 216 1604	66.05 13.21 0.00 79.26 Remaing Budget 207.08 207.08 207.08
Billing Instructions		ORIGINAL		

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

ty Commission Of Wood County	approved: The
, Commissioner	
Commissioner	

The PO Number Must Appear

\$79.26

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: JODI SMITH Address: VUEXTENSION OFFICE City, State, Zip: -	Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - Clerk MANDY Deliver To JODI SMITH Address City, State, Zip City, State, Zip Description Account Number 1.00 JUNE MISC. SUPPLIES FOR 4-H & ENERGY EXPRESS 1 412 55 341 40.22 346.10			JODI SMITH	06/05/2014	SMITH JOD	ı	73308
1.00 JUNE MISC. SUPPLIES FOR 4-H & ENERGY EXPRESS 1 412 55 341 40.22 346.10	Address: V	WVU EX	KTENSION OFFICE	•	Clerk M Deliver To JO Address		
	Qty		Description				
		E MISC.				40.22	346.10

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

Approved: The County Commiss	ion Of Wood County
	, Commissioner
	. Commissioner

ORIGINAL

Total \$40.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JODI SMITH	06/05/2014	SMITH JODI	73309
Suppl Addre City, State, Z	ier: JODI S ess: WVU l Zip: -	SMITH EXTENSION OFFICE	-1		NDY DI SMITH
Qty		Description		Account Number	Amount Remaing Budget
	JUNE MILE				Amount 160.40 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 \$160.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch:	ase Order Number
		MELVIN SWIGER	06/05/2014	STATE EI	LE	73303
Addre	ess: PO BO	ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	WALL TRAC	CK & ELBOWS TO HIDE WIRES IN F	FINANCE OFFICE		65.14 65.14	5,703.35

Billing Instructions Mail Invoice to: Finance Office

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

Approved:	The	County	Commission	Of	Wood	County	

ORIGINAL

, Commissioner

Total

\$65.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	er Requested By	Date	Vendor ID	Purcha	se Order Number
	Melvin Swiger	06/16/2014	STATE EL	E	73337
Address: PC	ATE ELECTRIC SUPPLY CO BOX 890889 HARLOTTE NC 28289-0889	1		ANGI Melvin Swiger	
Qty	Description		Account Number		Remaing Budget
	Description ade celing fan			Amount 100.00 100.00	Remaing Budget 5,141.93
		ORIGINAL			

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

Approved: The County Commission Of Wood County					
, Commis	sioner				
, Commis	sioner				

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Melvin Swiger	06/16/2014	STATE ELE	73344
Address: PO BO City, State, Zip: CHAF	RLOTTE NC 28289-0889	,	Approval By Clerk ANGI Deliver To Melvi Address City, State, Zip	n Swiger
Qty	Description	A	ccount Number	Amount Remaing Budget
3.00 light bulbs	Description		24 55 341	45.00 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 \$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	RISHA BRADFORD	06/30/2014	SWGRAPHI	C	73434
Supplier: S/W RESOURG Address: 1007 MARY S' City, State, Zip: PARKERSBUR	T RG WV 26101-5223	•	Deliver To RI Address City, State, Zip	ANDY ISHA BRADFORD	
Qty	Description		Account Number		Remaing Budget
3.00 TREE PLAQUES			412 55 341	84.00 84.00	346.10

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$84.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	06/16/2014	SYSTEM ID	73361
Supplier: SYST Address: 1400 I City, State, Zip: PLAN			Approval By Clerk ANG Deliver To Herns Address City, State, Zip	ando Escandon
Qty	Description		Account Number	Amount Remaing Budget
	5 x 1.25 label PN: 139153		2 731 55 341 2 731 55 341	192.00 60,749.10 202.00 10.00 60,749.10
illing Instructions		ORIGINAL		

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	06/16/2014	SYSTEM	ID	73362
Address:	1400 10	M ID WAREHOUSE OTH STREET OTX 75074-8648			ANGI Hernando Escandon	
Qty		Description		Account Number		Remaing Budget
		Description ra labels (part #13-11111MP)		Account Number 72 731 55 341 72 731 55 341	Amount 160.00 12.00 172.00	60,749.10 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 \$172.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Joanne Smith	06/16/2014	TASER		73345
Addre	ss: PO BC	R INTERNATIONAL DX 29661 DEPARTMENT 2018 NIX AZ 85038-9661	1		ANGI Joanne Smith	
Qty		Description		Account Number		Remaing Budget
	tasers and	related equipment		1 702 55 345	3,299.81 3,299.81	6,812.29
			ORIGINAL			

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

 Total \$3,299.81

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Tom Smith	06/16/2014	TASER		73364
Address	s: PO BO	R INTERNATIONAL OX 29661 DEPARTMENT 2018 NIX AZ 85038-9661			ANGI Tom Smith	
Qty		Description		Account Number		Remaing Budget
	aser x2 Se	erpa Holsters		1 700 55 345	396.66 396.66	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

 Total \$396.66

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		BARB JOHNSTON	06/19/2014	TIM HORTONS	73377
Supplier Address City, State, Zip	r: TIM HC	DRTONS	1	Approval By Clerk MAN Deliver To BARI Address City, State, Zip	DY B JOHNSTON
Qty		Description	A	Account Number	Amount Remaing Budget
	OOD FOR	Description 2014 HEALTH FAIR		Account Number 501 55 341	Amount 103.22 29,607.77 103.22
			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 \$103.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JANA SINGER	06/09/2014	TRANSME	:D	73322
Address	: 1595 P	SMED CO. EACHTREE PKWY, SUITE 204-350 MING GA 30041-9607)		MANDY JANA SINGER	
Qty		Description		Account Number	Amount	Remaing Budget
	RUG TES	Description TING SUPPLIES, SHIPPING	7	Account Number 2 731 55 341	Amount 981.10	60,749.10
		C	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$981.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Pı	urchase Order Number
	CHRIS WHITTAKER	06/09/2014	UNITED BAI	NK	73323
Address: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		D 1: T	MANDY CHRIS WHITT.	AKER
Otv	Description	Α	ccount Number	Amo	unt Remaing Budget

City, State,	State, Zip: CHARLESTON WV 25333-3364 Address City, State, Zip				
Qty	Description	Accou	ınt Number	Amount	Remaing Budget
Qty	Description LICENSE RENEWAL FOR ABOVE & BEYOND PROGRAM	Cit	y, State, Zip unt Number	Amount 19.00 19.00	Remaing Budget -185.94
	ORIGINA	L			

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

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

Total \$19.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purcha	ase Order Number
		MELVIN SWIGER	06/09/2014	UNITED B	ANK		73327
Addre	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MANDY MELVIN SW	'IGER	
Qty		Description	Α	Account Number	Am	nount	Remaing Budget
1.00	BLUETOOTI	H DEVICE FOR MAINTENANCE	VEHICLE 14	101 55 341		00.00 00.00	· ·

ORIGINAL \$100.00 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102

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

_, Commissioner __, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: UNITED BANKCARD CENTER Address: P. O. BOX 3364 City, State, Zip: CHARLISTON WV 25333-3364 Qty Description Account Number 1.00 ADAPTER WPOWER CORD 1.00 ADAPTER WPOWER CORD 1.00 ADAPTER WPOWER CORD Account Number 1.00 ADAPTER WPOWER CORD 1.00 ADAPTER WPOWER CORD	Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Cty, State, Zip: CHARLESTON WV 25333-3364 Cty, State, Zip: CHARLESTON WV 25333-3364 Clerk MANDY Deliver To Address City, State, Zip Account Number Amount Remaing Budget 1.00 ADAPTER W/POWER CORD 1 428 65 459 52.47 17,152.66			CHRIS WHITTAKER	06/19/2014	UNITED BAN	١K	73381
1.00 ADAPTER W/POWER CORD 1 428 65 459 52.47 17,152.66	Address:	P O BO	X 3364		Clerk M Deliver To C Address		R
1.00 ADAPTER W/POWER CORD 1 428 65 459 52.47 17,152.66	Qty		Description		Account Number	Amount	Remaing Budget
		APTER V	_			52.47	17,152.66

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

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

Approved: The County Commission Of Wood County , Commissioner

ORIGINAL

, Commissioner

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

Total

\$52.47

Wood County Commission No. 1 Court Square

Durchasa Ordar

Durchasa Ordar

Purchase Order		Parkersburg, WV 2610	1-	Purchase	oraer	
Requisition	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		CHRIS WHITTAKE	R 06/19/2014		ANK	73382
Addre City, State, Z	ess: POBO	ESTON WV 25333-3364	•	Approval By Clerk Deliver To Address City, State, Zip	MANDY CHRIS WHITTAKE	
Qty 1.00	LIGHTNING	Description PROTECTOR		Account Number 1 428 65 459	Amount 84.85	Remaing Budget
					84.85	

Billing Instructions Mail Invoice to: Finance Office

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

Approved: 7	The County	Commission	Of W	/ood	Coun	ty	

ORIGINAL

, Commissioner , Commissioner **Total**

\$84.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CHRIS WHITTAKER	06/19/2014	UNITED BAN	NK	73383
Addres	ss: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			AANDY CHRIS WHITTAKE	R
Qty		Description		Account Number	Amount	Remaing Budget
	ANNUAL F	PLURALSIGHT SUBSCRIPTION		Account Number 1 428 55 341	499.00 499.00	24,632.63
			ORIGINAL			

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

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

Total \$499.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Melvin Swiger	06/16/2014	UNITEDBAN	K	73359
Addres	er: UNITE es: PO BOX p: PARKE	D BANK X 1508 CRSBURG WV 26102-	'		NGI elvin Swiger	
Qty		Description		Account Number		Remaing Budget
	eapstone reight	Description		Account Number 1 900 70 568 2612 1 900 70 568 2612	Amount 112.00 25.00 137.00	101,565.34 101,565.34
			ORIGINAL			

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

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

Total \$137.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor II) Purcl	nase Order Number
		KIMBERLY MERTZ	06/23/2014	USPS		73398
Addre	ss: 401 JUI	D STATES POSTAL SERVICE LIANA ST ERSBURG WV 26101-7503		Approval By Clerk Deliver To Address City, State, Zip	MANDY KIMBERLY MERT	Z
Qty		Description		Account Number	Amoun	Remaing Budget
100.00	STAMPS			72 731 55 341W	49.00	

Billing Instructions Mail Invoice to: Finance Office	Total	\$49.00
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

10tai \$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		MELVIN SWIGER	06/30/2014	VALLEY S	SU	73449
Addres	s: P.O. I	LEY SUPPLY COMPANY BOX 1428 NS WV 26241-1428	1	Deliver To Address City, State, Zip	MANDY MELVIN SWIGER	
Qty		Description		Account Number		Remaing Budget
	VATER L	NE REPAIR VET PARK		1 900 70 567 6601	18.36 18.36	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 \$18.36

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JEANETTE EASTHOM	06/16/2014	WALMART		73239
Addre City, State, Z	ier: WALM ess: POBO Zip: ATLAN	X 530934 ITA GA 30353-0934		Clerk MAI Deliver To JEA Address City, State, Zip	new requisition NDY NETTE EASTHO	DM
1.00 2.00 1.00 3.00 2.00	book of stam Dymel label GermX box of staple tissues cups Lysol Disinfe	refill es	72 ° 72 ° 72 ° 72 ° 72 ° 72 °	Ccount Number 731 55 341J	Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Remaing Budget 3,055.33 3,055.33 3,055.33 3,055.33 3,055.33
		0	RIGINAL			

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

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

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		JOANNE SMITH	06/02/2014	WALMART		73283
Address	r: WALM s: POBO b: ATLAN	ART X 530934 TA GA 30353-0934			ANDY ANNE SMITH	
Qty		Description	,	Account Number	Amount	Remaing Budget
	/INDSHIELI	Description Description		700 40 217	63.84 63.84	21,023.47
1						

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

WV Tax Exempt No. 556000417

, Commissioner

ORIGINAL

Total \$63.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	06/02/2014	WALMAR	RT	73288
Addre	ier: WALM ess: POBO ip: ATLAN			D 1: T	MANDY JOANNE SMITH	
Otv		Description	A	Account Number	Amount	Remaing Budget

ity, State, Zip: ATLANT	TA GA 30353-0934	Address City, State, Zip				
Qty	Description	Account Number	Amount Remaing Budg			
Oty 1.00 FOOD FOR IN			Amount 46.85 609.			
Illing Instructions	ORI	GINAL				

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

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

Total \$46.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		JOANNE SMITH	06/02/2014	WALMART	Г	73290
Addres City, State, Zi	er: WALM ss: POBO p: ATLAN	X 530934 NTA GA 30353-0934	•	Deliver To June Address City, State, Zip	MANDY OANNE SMITH	
Qty		Description		Account Number		Remaing Budget
	SUPPLIES	Description FOR HOME CONFINEMENT		Account Number 705 55 341	Amount 54.25 54.25	798.86

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

\$54.25 **Total**

Purchase Order

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		KIMBERLY MERTZ	06/09/2014	WALMAR	т	73325
Address	: WALM: : POBO: : ATLAN	ART X 530934 ITA GA 30353-0934			MANDY KIMBERLY MERTZ	Z
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Fir	nance Office	Approved: The Count	ty Commission Of V	Vood County	Total	\$0.00
P.0	O. Box 1474 kersburg, WV		, commission of v	, Commissioner	The PO Numb	er Must Appear
(Purchase Order No WV Tax Exempt N	o. Must Be In	cluded)		Commissioner	On Packages, Ir Slips and Corre	ivoices, Packing

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		JOANNE SMITH	06/16/2014	WALMART	73329
Addr	lier: WALM ess: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934	•	Approval By Clerk MANI Deliver To JOANI Address City, State, Zip	DY NE SMITH
Qty		Description	A	Account Number	Amount Remaing Budget
	Coffee, Crea	amer, Sugar, Soap, etc.		00 55 341	113.38 561.80 113.38

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

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

ORIGINAL

Total \$113.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$10.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID)	Purcha	ase Order Nu	mber
		JEANNETTE EASTHOM	06/19/2014		WALMAR	RT		73385	
Addre	ier: WALM ess: POBO Zip: ATLAN				Approval By Clerk Deliver To Address City, State, Zip	MANDY JEANNETT	ΓΕ EASTI	НОМ	
Qty		Description		Ac	count Number	A	mount	Remaing B	udget
33.00	MISC SUPP	LIES (STAMPS, DYMO REFILL, GER	MX, STAPLES,	72 7	31 55 341J		360.63	3	3,055.33
1.00	TISSUES,	CUPS, PRINTER, LYSOL, RECEIPT E	BOOKS)	72 7	31 55 341J		0.00	3	3,055.33
							360.63		

ORIGINAL \$360.63 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		010101	1 01110120 011 8, 20101					010101
Requisition	n Number	Requested By	Date		Vendor ID)	Purch	ase Order Number
		JOANNE SMITH	06/30/2014		WALMAR	RT.	l	73428
Addre	ier: WALM ess: POBO Zip: ATLAN				D 1: T	MANDY JOANNE S	MITH	
Qty		Description		Ac	ccount Number	A	mount	Remaing Budget
1.00	COFFEE SU	IPPLIES & MISC ITEMS		1 70	0 55 341		70.42 70.42	

ORIGINAL Billing Instructions

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	PATRICA LYNCH	06/30/2014	WALMART	73441
Supplier: WAL Address: POI City, State, Zip: ATL	MART 3OX 530934 ANTA GA 30353-0934		Approval By Clerk MAN Deliver To PATF Address City, State, Zip	IDY RICA LYNCH
Qty	Description	A	account Number	Amount Remaing Budget
	EANING SUPPLIES (SOAP, TOILET CL	EANER, SANITIZI 72	731 55 341W	331.29 331.29
		ORIGINAL		

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

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

Total \$331.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	P	urchase O	rder Number
		JEANNETTE EASTHOM	06/30/2014		WALMAR	г	73	3444
Addres		MART DX 530934 NTA GA 30353-0934				MANDY EANNETTE E	EASTHOM	
Qty		Description		A	count Number	Amo	ount Ren	naing Budget
		Description es (chairs, cabinets, certificate frames, tower, soap, pens, post its, file trays, ta		72 7	ccount Number 31 55 341J 31 55 341J	1,85	1.62 0.00	3,055.33 3,055.33
			RIGINAI					

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

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

Approved: The County Commission Of Wood County

_____, Commissioner

iiity

, Commissioner

\$1,851.62

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Rick Woodyard	06/16/2014	WINANS	73360
Addre	ess: PO DRA	IS SERVICES AWER E RSBURG WV 26102-2175		Approval By Clerk ANG Deliver To Rick Address City, State, Zip	I Woodyard
Qty		Description	A	Account Number	Amount Remaing Budget
1.00 1.00 1.00	toilet paper bathroom tov kitchen pape cups	vels	7 7 7 7 7 7	712 55 341 712 55 341 712 55 341 712 55 341	63.83 43.74 39.50 60.12 207.19
			ORIGINAL		

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

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

Total \$207.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	on Number Requested By		Vendor II	Purchase Order Number	
	Joanne Smith	06/30/2014	WINANS	S	73416
Address: PO D	ANS SERVICES RAWER E KERSBURG WV 26102-2175		Approval By Clerk Deliver To Address City, State, Zip	ANGI Joanne Smith	
Qty	Description	A	Account Number	Amoun	Remaing Budget
1.00 mop head	s and cleaning supplies for Holding Cente	er 17	702 55 341	39.60 39.60	

ORIGINAL Billing Instructions \$39.60 **Total Approved: The County Commission Of Wood County** P.O. Box 1474

Mail Invoice to: Finance Office

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

_, Commissioner

__, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID		Purchase Order Number		
		JOANNE SMITH 06/09/2014 WINDINGKEN		NELS		73321		
Address: City, State, Zip:	: 1886 W	NG ROAD KENNEL INC INDING ROAD ERSBURG WV 26104-8187		Deliver To J Address City, State, Zip	MANDY OANNE S			
Qty		Description		count Number	A		Remaing Budget	
	DARDING	FOR K9 BENJI		0 55 341 2902		138.00 138.00	1,355.55	

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

ORIGINAL

Total \$138.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date TOM SMITH 06/02/2014		Vendor ID	Purchase Order Number		
				WORKING	MA	73285	
Addres	s: 1201 G	INGMAN'S STORE RAND CENTRAL AVE IA WV 26105-1050			MANDY TOM SMITH		
Qty		Description		Account Number	Amount	Remaing Budget	
	ACADEMY (SWEATS,	Description CLOTHING - DEPUTY CROSS (TRO BALLCAP, BOOTS, BELT, PATCHE	USERS, SHIRTS, 2		Amount 700.42 0.00 700.42	9,789.47 9,789.47	
			RIGINAL				

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

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

Total \$700.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		TOM SMITH	06/02/2014	WORKING	MA	73286
Address	: 1201 G	INGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050		Clerk	CLOSED PO PER J MANDY TOM SMITH	OANNE SMITI
Qty		Description		Account Number	Amount	Remaing Budget
20.00 A		Description CLOTHING - DEPUTY THOMAS (TR BOOTS, SWEATS, BALLCAP, BELT	ROUSERS, SHIRTS 1		Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	9,789.47 9,789.47
			ORIGINAL			

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

WV Tax Exempt No. 556000417

Approved: The County Commission	of Wood County
	, Commissioner
	Commissioner

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Date	Vendor ID		Purchase Order Number				
			JASON	WHARTON	06/2	3/2014	WVSTAT	ГЕВА		73389	
Addre City, State, Z	ss: 20	06 KA	VIRGINIA STA ANAWHA BLV	D TECHNET			Approval By Clerk Deliver To Address City, State, Zip		'HARTON		
Qty				Description			Account Number			Remaing F	
	DUES	FOR A		Description I PROSECUTOR	SOFFICE		Account Number 205 40 222		Amount 2,200.00 2,200.00	4	Budget 5,450.00
					ORIGII	VAL					

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

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

Total \$2,200.00