

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/19/2014</b>	<b>APCO</b>	<b>73222</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	EMD INSTRUCTION MANUALS, SHIPPING	7 712 40 222	338.12 <b>338.12</b>	1,862.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$338.12**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/29/2014</b>	<b>APCO</b>	<b>73276</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Communications Training Officer Manual , Shipping	7 712 40 221	84.53 <b>84.53</b>	8,148.34
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$84.53**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/05/2014</b>	<b>ASTORG</b>	<b>73159</b>

Supplier: ASTORG Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Power Window Switch Cluster for Dodge Nitro	1 701 40 217	65.90 <b>65.90</b>	1,000.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$65.90**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>ASTORG</b>	<b>73260</b>

Supplier: ASTORG Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Gas Filler Neck for 2010 Ford Explorer	1 700 40 217	162.27 <b>162.27</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$162.27**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/19/2014</b>	<b>BABCOCK FENCE</b>	<b>73217</b>

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

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

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

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

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

**Total \$4,280.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>John Jones</b>	<b>05/05/2014</b>	<b>BADGERLUM</b>	<b>73152</b>

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk: ANGI Deliver To: John Jones Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	aluminum downspout for Horizons House	1 424 40 216 1604	37.77	207.08
1.00	B style elbow	1 424 40 216 1604	2.03	207.08
			<b>39.80</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$39.80**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>John Jones</b>	<b>05/08/2014</b>	<b>BADGERLUM</b>	<b>73164</b>

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk ANGI Deliver To John Jones Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	treated lumber	1 900 70 567 6601	55.38	19,726.76
36.00	stove bolts	1 900 70 567 6601	9.00	19,726.76
36.00	lock washers	1 900 70 567 6601	2.52	19,726.76
36.00	nuts	1 900 70 567 6601	2.88	19,726.76
2.00	drill bits 5/16	1 900 70 567 6601	7.98	19,726.76
			<b>77.76</b>	

**ORIGINAL**

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

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

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

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

**Total \$77.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/12/2014</b>	<b>BADGERLUM</b>	<b>73180</b>

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	TAILPIECE FOR SINK	1 424 55 341 4110	8.49 <b>8.49</b>	2,647.29
<b>ORIGINAL</b>				

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

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

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

**Total                    \$8.49**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/29/2014</b>	<b>BADGERLUM</b>	<b>73255</b>

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRAIN LINES FOR WATER FOUNTAIN & SCREW DRIVERS	1 424 55 341 4102	23.16 <b>23.16</b>	2,305.44
<b>ORIGINAL</b>				

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

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

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

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

**Total \$23.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>JOANNE SMITH</b>	Date <b>05/01/2014</b>	Vendor ID <b>BATTERIES</b>	Purchase Order Number <b>73137</b>
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Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERIES FOR HOME CONFINEMENT	8 705 40 211	300.00 <b>300.00</b>	73,983.48

**ORIGINAL**

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

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

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

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

**Total \$300.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/29/2014</b>	<b>BATTERIES</b>	<b>73254</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	EPP-100C batteries @ \$39.99 , MAPPING GPS	7 712 40 216 1612	159.80 <b>159.80</b>	13,374.24
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$159.80**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>BATTERIES</b>	<b>73261</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BATTERY FOR STREAM LIGHT FLASHLIGHT (SAMS)	1 701 55 341	24.95 <b>24.95</b>	250.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$24.95**

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

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA GUICE</b>	<b>05/12/2014</b>	<b>BMT</b>	<b>73168</b>

Supplier: BMT MICRO INC Address: PO BOX 15016 City, State, Zip: WILMINGTON NC -	Approval By Clerk MANDY Deliver To RHEA GUICE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	license for ZOC (telnet program for Magistrate Court Access)	1 405 40 212 1201	0.00 <b>0.00</b>	6,602.84
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/19/2014</b>	<b>BRIDGEPORT</b>	<b>73214</b>

Supplier: BRIDGEPORT EQUIPMENT AND TOOL Address: 15 ACME STREET City, State, Zip: MARIETTA OH 45750-3305	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOOTS FOR MURPHY	1 700 55 345	0.00 <b>0.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/01/2014</b>	<b>BSSI</b>	<b>73133</b>

Supplier: BUSINESS SYSTEMS & SERVICE INC Address: 46 GLENDALE RD PO BOX 5525 City, State, Zip: VIENNA WV 26105-5525	Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	REPAIR, LABOR, PARTS, MILEAGE - FOR IBM TYPEWRITER	1 402 55 341	0.00 <b>0.00</b>	5,141.93
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>C1COLLISION</b>	<b>73249</b>

Supplier: C1 COLLISION REPAIR Address: 75 FISHER LANE City, State, Zip: PARKERSBURG WV 26104-	Approval By: MARTY Clerk: ANGI Deliver To: TOM SMITH Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR OF DURANGO - WAITING ON RESPONSIBLE PARTY IN:	1 986 65 459	1,282.75 <b>1,282.75</b>	65,609.97
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$1,282.75**

The PO Number Must Appear  
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Slips and Correspondence



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>05/01/2014</b>	<b>CARQUEST</b>	<b>73141</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bulbs, Filters, Brakes, & oil for the Prius	1 700 40 217	376.80 <b>376.80</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$376.80**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/05/2014</b>	<b>CARQUEST</b>	<b>73161</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Battery, Ford Escape, black	7 712 40 217	102.74 <b>102.74</b>	<b>-35.02</b>
<b>ORIGINAL</b>				

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

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

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

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

**Total \$102.74**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/19/2014</b>	<b>CARQUEST</b>	<b>73215</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	3 Qts. Rear End Gear Lube and Additive 2001 Ford Explorer	1 700 40 217	55.91 <b>55.91</b>	21,023.47

**ORIGINAL**

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

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

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

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

**Total \$55.91**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>CARQUEST</b>	<b>73232</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Cans Air Conditioner Leak Seal for Dodge Durango	1 700 40 217	53.34 <b>53.34</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$53.34**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>CARQUEST</b>	<b>73235</b>

Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Air Conditioner Compressor for Dodge Durango (Deem)	1 700 40 217	326.18 <b>326.18</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$326.18**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>CARQUEST</b>	<b>73241</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	STOP LEAK, UPPER CONTROL ARM & WEATHER STRIP GLUE	1 700 40 217	144.29 <b>144.29</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$144.29**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>CARQUEST</b>	<b>73244</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sway BarLinks and Bushings for Charger	1 700 40 217	86.08 <b>86.08</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$86.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>CARQUEST</b>	<b>73265</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	MUFFLER & TAILPIPE FOR 2007 DURANGO	1 700 40 217	212.54 <b>212.54</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$212.54**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>CARQUEST</b>	<b>73274</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FRONT BRAKE PADS FOR CHEVY IMPALA	1 700 40 217	38.00 <b>38.00</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$38.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>CARWREX</b>	<b>73236</b>

Supplier: CARWREX COLLISION CENTER Address: 225 CENTRAL AVE PO BOX 84 City, State, Zip: WILLIAMSTOWN WV 26187-1342	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Repair Damage on Right Rear, Struck Post in Parking Area (King)	1 700 40 217	1,066.40 <b>1,066.40</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,066.40**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/01/2014</b>	<b>CASTO</b>	<b>73132</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	Clear Rectangular Reinforcements \$165.00/1,000 , SHIPPING	1 402 55 341	0.00 <b>0.00</b>	5,141.93
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAROLE JONES</b>	<b>05/03/2014</b>	<b>CASTO</b>	<b>73153</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	SHEETS OF ORDER BOOK PAPER	1 403 55 342	3,247.00 <b>3,247.00</b>	6,917.67
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$3,247.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Carole Jones</b>	<b>05/15/2014</b>	<b>CASTO</b>	<b>73199</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
9.00	Domestic Order Books	1 403 55 342	1,008.00	6,917.67
5.00	Civil Action Order Books	1 403 55 342	560.00	6,917.67
1.00	Infant Guardian Order Book No. 4 Blue with Gold	1 403 55 342	112.00	6,917.67
2.00	Administrative Order Books	1 403 55 342	224.00	6,917.67
			<b>1,904.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$1,904.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARBARA JOHNSTON</b>	<b>05/15/2014</b>	<b>CASTO</b>	<b>73210</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	ELECTION PROGRAMMING, PKBG & VIENNA TRANSIT LEVY, W 1 413 40 212		0.00 <b>0.00</b>	42,000.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/03/2014</b>	<b>CHAPMAN</b>	<b>73155</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	LAMINATING POUCHES, BINDER INDEX TABS, STICKY NOTES	7 712 55 341	100.15 <b>100.15</b>	37.09
<b>ORIGINAL</b>				

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

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

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

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

**Total \$100.15**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BOB TRANQUILL</b>	<b>05/12/2014</b>	<b>CHAPMAN</b>	<b>73172</b>

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk MANDY Deliver To BOB TRANQUILL Address ORIGINAL PO#73020 DELETED City, State, Zip - - WRONG VENDOR NAME
--	---

Qty	Description	Account Number	Amount	Remaing Budget
5,500.00	WINDOW ENVELOPES	1 404 55 341	0.00	-1,014.50
85,000.00	TAX TICKETS	1 404 55 341	0.00	-1,014.50
			<b>0.00</b>	

**ORIGINAL**

Billing Instructions

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

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

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

**Total \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Carole Jones</b>	<b>05/12/2014</b>	<b>CHAPMAN</b>	<b>73178</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	security envelopes with return address	1 403 55 342	334.00 <b>334.00</b>	6,917.67
<b>ORIGINAL</b>				

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

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

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

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

**Total \$334.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>05/01/2014</b>	<b>CRUM G</b>	<b>73127</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Class teaching supplies for May 2014	1 412 55 341	41.87 <b>41.87</b>	346.10

**ORIGINAL**

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

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

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

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

**Total \$41.87**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>05/01/2014</b>	<b>CRUM G</b>	<b>73128</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	travel for May, 2014	1 412 40 214	79.92 <b>79.92</b>	4,377.05
<b>ORIGINAL</b>				

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

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

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

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

**Total \$79.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>05/01/2014</b>	<b>CRUM G</b>	<b>73129</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	travel to Morgantown WV May 27-29, 2014	1 412 40 214	133.20	4,377.05
1.00	lodging May 27-29, 2014	1 412 40 214	0.00	4,377.05
1.00	Meals May 27-29, 2014	1 412 40 214	12.32	4,377.05
			<b>145.52</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$145.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITJH</b>	<b>05/01/2014</b>	<b>DASH</b>	<b>73140</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GLOVES	1 702 55 341	0.00 <b>0.00</b>	456.77
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MIKE ST. CLAIR</b>	<b>05/29/2014</b>	<b>EXECUTIVESIGNS</b>	<b>73246</b>

Supplier: EXECUTIVE SIGNS Address: 1917 7TH STREET City, State, Zip: PARKERSBURG WV -	Approval By Clerk: MANDY Deliver To: MIKE ST. CLAIR Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SIGNAGE FOR CORONER'S OFFICE	1 802 55 341	60.00 <b>60.00</b>	26.08
<b>ORIGINAL</b>				

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

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

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

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

**Total \$60.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA GUICE</b>	<b>05/01/2014</b>	<b>FINLEY FI</b>	<b>73134</b>

Supplier: FINLEY FIRE EQUIPMENT Address: 5255 N STATE ROUTE 60 NW City, State, Zip: MCCONNELSVILLE OH 43756-9642	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	plus regulator for the FIT TEAM	1 405 40 233	372.97 <b>372.97</b>	4,695.32

**ORIGINAL**

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

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

**Total \$372.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/12/2014</b>	<b>FORE TIMB</b>	<b>73167</b>

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	WHEEL BEARING FOR SCAG	1 900 70 567 6601	30.60 <b>30.60</b>	19,726.76
<b>ORIGINAL</b>				

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

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

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

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

**Total \$30.60**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/15/2014</b>	<b>FORE TIMB</b>	<b>73208</b>

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	wheel seals for scags front tire	1 900 70 568 2612	14.00 <b>14.00</b>	101,565.34
<b>ORIGINAL</b>				

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

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

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

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

**Total \$14.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/29/2014</b>	<b>FORE TIMB</b>	<b>73234</b>

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
11.00	grease caps for scag wheels , blades for scag mowers	1 900 70 568 2612	147.70 <b>147.70</b>	101,565.34
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$147.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/15/2014</b>	<b>GALLSLLC</b>	<b>73206</b>

Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address: ORIGINAL PO 73103 DELETED City, State, Zip: WRONG VENDOR
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	UNIFORM PANTS, SHIPPING	7 712 55 345	165.96 <b>165.96</b>	2,969.81
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$165.96**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/15/2014</b>	<b>GALLSLLC</b>	<b>73207</b>

Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk: MANDY Deliver To: TOM SMITH Address: ORIGINAL PO 73107 DELETED City, State, Zip: WRONG VENDOR
--	--

Qty	Description	Account Number	Amount	Remaing Budget
12.00	MAG LIGHT BULB	1 700 55 345	88.30 <b>88.30</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$88.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>05/01/2014</b>	<b>GLENSTONE LODGE</b>	<b>73142</b>

Supplier: GLENSTONE LODGE Address: 504 HISTORIC NATURE TRAIL City, State, Zip: GATLINBURG TN 37738-3339	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	One nights deposit for Sgt. Waldron (Training in Gatlinbug)	1 700 40 221	0.00 <b>0.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>05/05/2014</b>	<b>GLENSTONE LODGE</b>	<b>73146</b>

Supplier: GLENSTONE LODGE Address: 504 HISTORIC NATURE TRAIL City, State, Zip: GATLINBURG TN 37738-3339	Approval By Clerk MANDY Deliver To JOANNE SMITH Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	3 nights deposit for Sgt. Waldron (Training in Gatlinbug)	1 700 40 221	0.00 <b>0.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/12/2014</b>	<b>GLOBAL</b>	<b>73186</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	StarTech.com 6ft DisplayPort to DVI Cable, shipping	1 428 65 459	39.99 <b>39.99</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$39.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/12/2014</b>	<b>GLOBAL</b>	<b>73188</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Tripp Lite 6Ft PS/2 Cable Kit for B020/B022 KVM's, shipping	1 428 65 459	205.00 <b>205.00</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$205.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/12/2014</b>	<b>GLOBAL</b>	<b>73193</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	C2G PS2 Female to USB Male Adapter	1 428 65 459	9.94 <b>9.94</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$9.94**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/12/2014</b>	<b>GLOBAL</b>	<b>73196</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Office Home&Business 2013 32/64 Eng NA/PR Medialss	1 428 55 341	1,021.50 <b>1,021.50</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,021.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/15/2014</b>	<b>GLOBAL</b>	<b>73205</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sabrent USB to PS/2 Dual PS/2 Converter Adapt Cabl, Shipping	1 428 65 459	14.99 <b>14.99</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$14.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/15/2014</b>	<b>GLOBAL</b>	<b>73209</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
8.00	TONER, SHIPPING	1 428 55 341	279.57 <b>279.57</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$279.57**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/19/2014</b>	<b>GLOBAL</b>	<b>73224</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	APC BX1500G UPS 1500VA/865 Watts/10 Outlets	1 428 65 459	200.54 <b>200.54</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$200.54**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/19/2014</b>	<b>GLOBAL</b>	<b>73225</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	TONER, SHIPPING	1 428 55 341	329.38 <b>329.38</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total \$329.38**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/19/2014</b>	<b>GLOBAL</b>	<b>73231</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk: MANDY Deliver To Address: CHRIS WHITTAKER City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MAINTENANCE KIT, SHIPPING	1 428 55 341	124.91 <b>124.91</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$124.91**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/29/2014</b>	<b>GLOBAL</b>	<b>73238</b>

Supplier: GLOBAL GOV/ED SOLUTIONS INC Address: PO BOX 935311 City, State, Zip: ATLANTA GA 31193-5311	Approval By Clerk MANDY Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cruicial 2048MB DDR3 PC3-10600	1 428 65 459	30.23 <b>30.23</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$30.23**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/29/2014</b>	<b>GLOBAL</b>	<b>73242</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Netgear GS108 8Port 10/100/1000 Copper Gigabit SWT	1 428 65 459	64.99 <b>64.99</b>	17,152.66
<b>ORIGINAL</b>				

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

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

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

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

**Total \$64.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/29/2014</b>	<b>GLOBAL</b>	<b>73243</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Xerox Solid Ink Yellow for Phaser 8560 (3 STICKS)	1 428 55 341	140.20 <b>140.20</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total \$140.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/29/2014</b>	<b>GLOBAL</b>	<b>73257</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	HP PRINTERS	1 428 65 459	1,399.98	17,152.66
2.00	ENVELOPE FEEDERS, SHIPPING	1 428 65 459	542.74	17,152.66
			<b>1,942.72</b>	

**ORIGINAL**

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

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

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

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

**Total \$1,942.72**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>05/29/2014</b>	<b>GLOBAL</b>	<b>73258</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	TONER, SHIPPING	1 428 55 341	585.72 <b>585.72</b>	24,632.63
<b>ORIGINAL</b>				

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

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

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

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

**Total \$585.72**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/03/2014</b>	<b>GOODYEAR</b>	<b>73158</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Goodyear 195-65-15 Tires for Toyota Prius	1 700 40 217	372.20 <b>372.20</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$372.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>05/19/2014</b>	<b>GOODYEAR</b>	<b>73216</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Tires for Mercer's Dodge Nitro = Goodyear 225-75-R16 701-40-21	1 701 40 217	174.03	1,000.00
2.00	Tires for Mercer's Dodge Nitro = Goodyear 225-75-R16 701-55-34	1 700 55 341	222.61	561.80
			<b>396.64</b>	

**ORIGINAL**

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

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

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

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

**Total \$396.64**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>GOODYEAR</b>	<b>73275</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Goodyear 225-60-16 Tires for Chevy Impala	1 700 40 217	424.08 <b>424.08</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$424.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>John Jones</b>	<b>05/01/2014</b>	<b>GRAINGER</b>	<b>73125</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk ANGI Deliver To John Jones Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hand stretch wrap item for shelving	1 424 55 341 4102	33.90 <b>33.90</b>	2,305.44
<b>ORIGINAL</b>				

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

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

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

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

**Total \$33.90**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/29/2014</b>	<b>GRAINGER</b>	<b>73277</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SAFETY TAPE	1 424 40 216 1604	58.12 <b>58.12</b>	207.08
<b>ORIGINAL</b>				

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

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

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

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

**Total \$58.12**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>GUARDIANG</b>	<b>73233</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Windshield for 2010 Dodge Charger (Pickens)	1 700 40 217	0.00 <b>0.00</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MARK RHODES</b>	<b>05/12/2014</b>	<b>HARBOR</b>	<b>73182</b>

Supplier: HARBOR FREIGHT TOOLS Address: 2649 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1352	Approval By Clerk: MANDY Deliver To: MARK RHODES Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	CABLE TIES & DUCT TABLE	1 413 55 341	0.00 <b>0.00</b>	26,535.49
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>CAROLE JONES</b>	Date <b>05/19/2014</b>	Vendor ID <b>HOLIDAY</b>	Purchase Order Number <b>73220</b>
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Supplier: HOLIDAY INN Address: City, State, Zip: -	Approval By Clerk: MANDY Deliver To: CAROLE JONES Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	ESTIMATED LODGING - MAY 19-23: CAROLE JONES, BARB FOF	1 403 40 221	0.00	918.19
4.00	ESTIMATED MEALS, GAS: CAROLE JONES, BARB FORSHEY	1 403 40 221	0.00	918.19
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/29/2014</b>	<b>HORNERLC</b>	<b>73272</b>

Supplier: L C HORNER WELDING CO Address: 1841 STAUNTON TURNPIKE City, State, Zip: PARKERSBURG WV 26104-8659	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REPAIR GATE AT PAY LOT	1 424 40 216 1604	65.00 <b>65.00</b>	207.08
<b>ORIGINAL</b>				

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

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

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

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

**Total \$65.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/29/2014</b>	<b>ICOM</b>	<b>73237</b>

Supplier: ICOM AMERICA, INC. Address: 12421 WILLOWS RD NE City, State, Zip: KIRKLAND WA 98034-8751	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	RFT P25 100W @ 5979.48	247 712 65 458	47,835.84 <b>47,835.84</b>	-100,738.82
<b>ORIGINAL</b>				

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

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

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

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

**Total      \$47,835.84**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>05/29/2014</b>	<b>LAMP</b>	<b>73270</b>

Supplier: LAMP PESTPROOF Address: PO BOX 1684 City, State, Zip: PARKERSBURG WV 26102-1684	Approval By Clerk: MANDY Deliver To: MANDY DENNIS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	EXTERIOR SERVICE - JUSTICE CENTER	1 401 40 230	275.00	83,461.18
1.00	EXTERIOR SERVICE - JUDICIAL BUILDING	1 401 40 230	135.00	83,461.18
			<b>410.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$410.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOHN JONES</b>	<b>05/01/2014</b>	<b>LOWES</b>	<b>73131</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REFRIGERTOR FOR CONFERENCE ROOMS KITCHEN	1 986 65 459	448.00 <b>448.00</b>	65,609.97
<b>ORIGINAL</b>				

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

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

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

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

**Total \$448.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/12/2014</b>	<b>LOWES</b>	<b>73187</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	10 oz polyurethane non sag sealant - to seal under courthouse	1 424 55 341	4.47 <b>4.47</b>	5,703.35
<b>ORIGINAL</b>				

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

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

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

**Total \$4.47**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/19/2014</b>	<b>LOWES</b>	<b>73213</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	MINI BLINDS FOR CORONER'S OFFICE	1 424 40 216 1604	16.88 <b>16.88</b>	207.08

**ORIGINAL**

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

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

**Total \$16.88**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/12/2014</b>	<b>MARKSR</b>	<b>73185</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SUPPLIES FOR 4H AFTERSCHOOL MEETINGS & ACTIVITIES - N	1 412 40 214	69.41 <b>69.41</b>	4,377.05
<b>ORIGINAL</b>				

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

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

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

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

**Total \$69.41**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/12/2014</b>	<b>MARKSR</b>	<b>73192</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
150.00	ESTIMATED LOCAL MILEAGE - MAY	1 412 40 214	34.41 <b>34.41</b>	4,377.05
<b>ORIGINAL</b>				

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

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

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

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

**Total \$34.41**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/01/2014</b>	<b>MATHENY M</b>	<b>73136</b>

Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304	Approval By Clerk: MANDY Deliver To: TOM SMITH Address: ORIGINAL PO#73100 DELETED City, State, Zip: --WRONG VENDOR
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Repair Leaking Timing Chain Cover on 06 Merc. (George)	1 700 40 217	0.00 <b>0.00</b>	21,023.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>05/03/2014</b>	<b>MEDEXPRESS</b>	<b>73157</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PHYSICAL FOR NEW DEPUTY	1 700 40 223 2300	290.00 <b>290.00</b>	140.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$290.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Joanne Smith</b>	<b>05/19/2014</b>	<b>MEDEXPRESS</b>	<b>73228</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Physical for new Deputy Wesley Thomas	1 700 40 223 2300	235.00 <b>235.00</b>	140.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$235.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>05/15/2014</b>	<b>MHS</b>	<b>73204</b>

Supplier: MHS Address: P O BOX 950 City, State, Zip: NORTH TONAWANDA NY 14120-0950	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	25 count LS/CMI Quickscore Forms @ \$69.00 each , shipping	72 731 55 341	298.08 <b>298.08</b>	60,749.10
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$298.08**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JANA SINGER</b>	<b>05/29/2014</b>	<b>MICROGENICS</b>	<b>73245</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	DRUG TESTING SUPPLIES	72 731 55 341	3,361.72 <b>3,361.72</b>	60,749.10
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$3,361.72**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Tom Smith</b>	Date <b>05/01/2014</b>	Vendor ID <b>MILLER CO</b>	Purchase Order Number <b>73126</b>
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Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk ANGI Deliver To Tom Smith Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replace siren speaker, replace 2 blue lights and repair	1 700 40 217	303.00 <b>303.00</b>	21,023.47

**ORIGINAL**

Billing Instructions

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

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

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

**Total \$303.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Tom Smith</b>	<b>05/01/2014</b>	<b>MILLER CO</b>	<b>73135</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk Deliver To Address City, State, Zip	approved 4/28/2014 WCC ANGI Tom Smith
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Install dog kennel, lights, siren, radios, other emergency equip Ford	2 980 65 459	2,550.00 <b>2,550.00</b>	166,087.38

**ORIGINAL**

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

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

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

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

**Total                   \$2,550.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/03/2014</b>	<b>MILLER CO</b>	<b>73154</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	INSTALL DOG KENNEL, LIGHTS, SIREN, ETC	2 980 65 459	4,365.00 <b>4,365.00</b>	166,087.38
<b>ORIGINAL</b>				

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

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

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

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

**Total \$4,365.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/12/2014</b>	<b>MILLER CO</b>	<b>73176</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Install Ubiquiti Powerbridge M5 and align to Montgomery Hill	7 712 65 459	800.00	6,461.53
1.00	Install Ubiquiti Powerbridge M5 and align to Sand Hill	7 712 65 459	800.00	6,461.53
			<b>1,600.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,600.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/12/2014</b>	<b>MILLER CO</b>	<b>73177</b>

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

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

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

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

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

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

**Total \$785.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/19/2014</b>	<b>MINERAL WELLS</b>	<b>73212</b>

Supplier: MINERAL WELLS INN & SUITES Address: 161 HOSPITALITY LANE City, State, Zip: MINERAL WELLS WV 26150-9602	Approval By Clerk MANDY Deliver To BARB JOHNSTON Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Election Day Rent at Mineral Wells Inn & Suites for Precinct 79	1 413 40 219	0.00 <b>0.00</b>	1,500.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MARK RHODES</b>	<b>05/29/2014</b>	<b>NEWEGG</b>	<b>73266</b>

Supplier: NEWEGG COMPUTERS Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To MARK RHODES Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	WASP, SHIPPING	1 460 55 341	0.00 <b>0.00</b>	7,647.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/05/2014</b>	<b>NOE OFFIC</b>	<b>73160</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAX TONER	7 712 55 341	263.99 <b>263.99</b>	37.09
<b>ORIGINAL</b>				

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

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

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

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

**Total \$263.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA GUICE</b>	<b>05/01/2014</b>	<b>O-DEPOT</b>	<b>73123</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CORRECTION TAPE, CORRECTIBLE RIBBON	1 405 55 341	111.81 <b>111.81</b>	3,718.40
<b>ORIGINAL</b>				

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

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

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

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

**Total \$111.81**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>05/12/2014</b>	<b>ODEPOT</b>	<b>73179</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Office Depot Brand Computer Paper 1 Part	72 731 55 341	70.95 <b>70.95</b>	60,749.10
<b>ORIGINAL</b>				

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

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

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

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

**Total \$70.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MARK RHODES</b>	<b>05/12/2014</b>	<b>ODEPOT</b>	<b>73181</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAX MACHINE (FRONT OFFICE)	1 402 55 341	0.00 <b>0.00</b>	5,141.93
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/12/2014</b>	<b>ODEPOT</b>	<b>73191</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
17.00	CLEANING WIPES, SHEET PROTECTORS	1 413 55 341	53.25	26,535.49
13.00	PENS, TRASH CANS, ENVELOPES, TAPE, SCISSORS, ETC	1 412 55 341	208.36	346.10
			<b>261.61</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$261.61**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>05/19/2014</b>	<b>ODEPOT</b>	<b>73221</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
19.00	TONER, PENS, FLASH DRIVES, BATTERIES, LABELS, DESK TR	72 731 55 341W	197.55 <b>197.55</b>	2,744.52
<b>ORIGINAL</b>				

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

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

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

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

**Total \$197.55**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JULIA SAMS</b>	<b>05/29/2014</b>	<b>ODEPOT</b>	<b>73259</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES (DVDS, PENS, FOLDERS, ENVELOPES,	1 700 55 341	854.92	561.80
1.00	PAPER CLIPS, STAMPER, Mouses, TAPE REFILLS, ETC)	1 700 55 341	0.00	561.80
			<b>854.92</b>	

**ORIGINAL**

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

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

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

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

**Total \$854.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>05/29/2014</b>	<b>ODEPOT</b>	<b>73263</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	BROTHER PRINTER, WALL FILES	72 731 55 341W	152.35 <b>152.35</b>	2,744.52
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$152.35**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>05/08/2014</b>	<b>OGDEN</b>	<b>73163</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Auto Maintenance Help Wanted Ad - 4 days	1 401 40 220	444.62 <b>444.62</b>	1,869.18
<b>ORIGINAL</b>				

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

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

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

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

**Total \$444.62**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>PARKPOLICE</b>	<b>73240</b>

Supplier: PARKERSBURG POLICE DEPARTMENT Address: ATTN: JOE MARTIN, CHIEF PO BOX 1167 City, State, Zip: PARKERSBURG WV 26102-1167	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Send 1 Deputies to SWAT School at PPD	1 700 40 221	250.00 <b>250.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$250.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/29/2014</b>	<b>PARKPOLICE</b>	<b>73271</b>

Supplier: PARKERSBURG POLICE DEPARTMENT Address: ATTN: JOE MARTIN, CHIEF PO BOX 1167 City, State, Zip: PARKERSBURG WV 26102-1167	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Send Sgt. Waldron and Deputy T. Allen to SWAT Training at Parker:	1 700 40 221	0.00 <b>0.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JOANNE SMITH	05/15/2014	PET SUPPLIES	73203

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR K9 DARA	1 700 55 341 2902	0.00 <b>0.00</b>	1,355.55

**ORIGINAL**

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>05/12/2014</b>	<b>POFFICE</b>	<b>73166</b>

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

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

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/12/2014</b>	<b>POFFICE</b>	<b>73175</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	ERC-31 Black Receipt Printer Ribbons 6/Box #E2130	1 402 55 341	0.00	5,141.93
12.00	KOR 192B IBM Typewriter Ribbons	1 402 55 341	0.00	5,141.93
1.00	12"x15 1/2" Clasp Envelopes #36667	1 402 55 341	0.00	5,141.93
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Carole Jones</b>	<b>05/15/2014</b>	<b>POFFICE</b>	<b>73198</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Account Books, record ledger	1 403 55 342	225.96	6,917.67
1.00	Deavy Duty 3 ring binder	1 403 55 342	25.07	6,917.67
			<b>251.03</b>	

**ORIGINAL**

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

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

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

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

**Total \$251.03**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Carole Jones</b>	Date <b>05/15/2014</b>	Vendor ID <b>POFFICE</b>	Purchase Order Number <b>73200</b>
--------------------	-------------------------------------	---------------------------	-----------------------------	---------------------------------------

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Drymark Counterfeit protector pens	1 403 55 341	8.26	1,218.16
3.00	two-hole punches	1 403 55 341	61.23	1,218.16
25.00	manilla folders	1 403 55 341	168.00	1,218.16
36.00	Dry Line Grip liquid paper	1 403 55 341	77.40	1,218.16
12.00	liquid paper Papermate	1 403 55 341	42.24	1,218.16
6.00	Correction Tape	1 403 55 341	9.09	1,218.16
36.00	Invisible tape	1 403 55 341	38.88	1,218.16
25.00	boxes Acco prong file fasteners 2"	1 403 55 341	195.50	1,218.16
30.00	boxes Acco prong file fasteners 1"	1 403 55 341	205.80	1,218.16
500.00	clasp envelopes 9x12	1 403 55 341	34.00	1,218.16
3.00	sets flourescent highlighters	1 403 55 341	13.83	1,218.16
100.00	Cameo Buff 10x15 heavy duty envelopes	1 403 55 341	106.07	1,218.16
48.00	post it notes 3x3	1 403 55 341	15.84	1,218.16
			<b>976.14</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$976.14**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Carole Jones</b>	<b>05/15/2014</b>	<b>POFFICE</b>	<b>73201</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Allsteel 4 drawer legal size file cabinets with locks keyed alike	1 403 65 459	1,907.60 <b>1,907.60</b>	413.25
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,907.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>05/19/2014</b>	<b>POFFICE</b>	<b>73229</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	8 1/2 x 11 copy paper for all offices	1 401 55 341	2,980.00 <b>2,980.00</b>	29,607.77
<b>ORIGINAL</b>				

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

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

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

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

**Total \$2,980.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>STACEY FLEAK</b>	<b>05/29/2014</b>	<b>POFFICE</b>	<b>73251</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LAMINATING CARTRIDGE	1 401 55 341	61.87	29,607.77
1.00	PACKING TAPE	1 401 55 341	31.16	29,607.77
1.00	POST IT NOTES	1 401 55 341	35.17	29,607.77
1.00	TONER	1 401 55 341	38.68	29,607.77
1.00	TONER	1 401 55 341	58.26	29,607.77
			<b>225.14</b>	

**ORIGINAL**

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

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

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

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

**Total \$225.14**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARB JOHNSTON</b>	<b>05/29/2014</b>	<b>POFFICE</b>	<b>73268</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
16.00	PENCIL REFILLS, EXPANDING FILE POCKETS	1 402 55 341	67.66 <b>67.66</b>	5,141.93
<b>ORIGINAL</b>				

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

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

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

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

**Total \$67.66**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/01/2014</b>	<b>PUBLIC ENGINES</b>	<b>73145</b>

Supplier: PUBLIC ENGINES Address: 11814 SOUTH ELECTION ROAD SUITE 100 City, State, Zip: DRAPER UT -	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Crime Reports Initial Online Subscription , Integration & Training Sei	7 712 40 230	2,299.00 <b>2,299.00</b>	30,125.81
<b>ORIGINAL</b>				

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

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

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

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

**Total \$2,299.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ED HUPP</b>	<b>05/15/2014</b>	<b>PULLMAN</b>	<b>73202</b>

Supplier: PULLMAN PLAZA Address: 1001 THIRD AVENUE City, State, Zip: HUNTINGTON WV 25701-1505	Approval By Clerk MANDY Deliver To ED HUPP Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	WV Emergency Management Council Conference, June 2 & 3	1 711 40 221	178.60 <b>178.60</b>	0.00
<b>ORIGINAL</b>				

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

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

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

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

**Total \$178.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>JANA SINGER</b>	Date <b>05/29/2014</b>	Vendor ID <b>REDWOOD</b>	Purchase Order Number <b>73269</b>
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Supplier: REDWOOD TOXICOLOGY LABORATORY INC. Address: P O BOX 14327 City, State, Zip: SANTA ROSA CA 95402-6327	Approval By Clerk MANDY Deliver To JANA SINGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
20.00	BOXES OF I-CUPS, SHIPPING	72 731 55 341	15.50 <b>15.50</b>	60,749.10
<b>ORIGINAL</b>				

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

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

**Total \$15.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/29/2014</b>	<b>RUNYON</b>	<b>73252</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REKEYING LOCK FOR MIKE ST CLAIR	1 424 55 341	23.00 <b>23.00</b>	5,703.35
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$23.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/29/2014</b>	<b>RUNYON</b>	<b>73256</b>

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	KEYS FOR CAROLE JONES AREA	1 424 55 341	9.00 <b>9.00</b>	5,703.35
<b>ORIGINAL</b>				

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

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

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

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

**Total \$9.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>05/01/2014</b>	<b>SAMS CLUB</b>	<b>73139</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD & SUPPLIES FOR THE HOLDING CENTER	1 702 55 344	196.82 <b>196.82</b>	609.39
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$196.82**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JASON WHARTON</b>	<b>05/12/2014</b>	<b>SAMS CLUB</b>	<b>73170</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	APPLE TV 1080P 3RD GENERATION	1 405 55 341	219.77	3,718.40
1.00	CUPS, COFFEE, CREAMER, TISSUES	1 405 55 341	0.00	3,718.40
			<b>219.77</b>	

**ORIGINAL**

Billing Instructions

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

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

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

**Total \$219.77**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By <b>JOANNE SMITH</b>	Date <b>05/19/2014</b>	Vendor ID <b>SAMS CLUB</b>	Purchase Order Number <b>73227</b>
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Supplier: <b>SAM'S CLUB</b> Address: <b>P O BOX 530930</b> City, State, Zip: <b>ATLANTA GA 30353-0930</b>	Approval By Clerk: <b>MANDY</b> Deliver To: <b>JOANNE SMITH</b> Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD & SUPPLIES FOR HOLDING CENTER	1 702 55 341	180.68 <b>180.68</b>	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 \$180.68**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>05/15/2014</b>	<b>SASSI</b>	<b>73197</b>

Supplier: SASSI INSTITUTE Address: 201 CAMELOT LANE City, State, Zip: SPRINGVILLE IN 47462-5162	Approval By Clerk: MANDY Deliver To: PATRICA LYNCH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	SASSI FORMS, SHIPPING	72 731 55 341	370.00 <b>370.00</b>	60,749.10
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$370.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/29/2014</b>	<b>SCOTSLAND</b>	<b>73273</b>

Supplier: SCOTS LANDSCAPE NURSERY Address: PO BOX 5630 City, State, Zip: VIENNA WV 26105-5630	Approval By Clerk: MANDY Deliver To: MELVIN SWIGER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
6.00	SCOOPS OF MULCH	1 424 40 216 1604	119.80 <b>119.80</b>	207.08
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$119.80**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/29/2014</b>	<b>SHAWVER L</b>	<b>73250</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
120.00	Travel for afterschool club meetings and other 4H events 4/29-5/31	1 412 40 214	66.00 <b>66.00</b>	4,377.05
<b>ORIGINAL</b>				

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

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

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

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

**Total \$66.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>05/12/2014</b>	<b>SHERWIN-W</b>	<b>73173</b>

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address: City, State, Zip:
--	--

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

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

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

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

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

**Total                    \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>05/12/2014</b>	<b>SHERWIN-W</b>	<b>73183</b>

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk: MANDY Deliver To: PO Was Deleted Address: City, State, Zip:
--	--

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

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MELVIN SWIGER</b>	<b>05/29/2014</b>	<b>SHERWIN-W</b>	<b>73267</b>

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk MANDY Deliver To MELVIN SWIGER Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	5 GAL YELLOW PAINT ; 1 GAL BLUE PAINT - FOR PARKING COI	1 424 55 341 4104	93.66 <b>93.66</b>	1,010.00

**ORIGINAL**

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

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

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

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

**Total \$93.66**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA GUICE</b>	<b>05/29/2014</b>	<b>SHERWINWILLIAMS</b>	<b>73247</b>

Supplier: SHERWIN WILLIAMS Address: 605 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk: MANDY Deliver To: RHEA GUICE Address: ORIGINAL PO#73173 & 73183- City, State, Zip: DELETED-WRONG VENDOR
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAINT & SUPPLIES FOR LAW LIBRARY	1 405 55 341	0.00	3,718.40
1.00	PAINT & SUPPLIES FOR LAW LIBRARY	1 405 55 341	0.00	3,718.40
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/19/2014</b>	<b>SHIRT</b>	<b>73211</b>

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Embroider SO Logo 5 Shirts for Detective T. Allen	1 700 55 345	50.00 <b>50.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$50.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Melody Ross</b>	<b>05/01/2014</b>	<b>SIR SPEED</b>	<b>73130</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	printing of Voter Registration Books for Primary Election 5/13/14	1 413 55 341	0.00 <b>0.00</b>	26,535.49

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ED HUPP</b>	<b>05/05/2014</b>	<b>SIR SPEED</b>	<b>73148</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BUSINESS CARDS	1 700 55 341	0.00 <b>0.00</b>	561.80
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/29/2014</b>	<b>SIR SPEED</b>	<b>73253</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BUSINESS CARDS - WOODYARD	7 712 40 230	64.99 <b>64.99</b>	30,125.81
<b>ORIGINAL</b>				

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

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

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

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

**Total \$64.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/12/2014</b>	<b>SMITH JODI</b>	<b>73194</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
350.00	LOCAL MILEAGE REIMBURSEMENT - MAY	1 412 40 214	158.73 <b>158.73</b>	4,377.05
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$158.73**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI SMITH</b>	<b>05/12/2014</b>	<b>SMITH JODI</b>	<b>73195</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC SUPPLIES FOR 4H PROGRAMS - MAY	1 412 55 341	24.90 <b>24.90</b>	346.10
<b>ORIGINAL</b>				

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

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

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

**Total \$24.90**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>BARBARA JOHNSTON</b>	<b>05/29/2014</b>	<b>STATE AUD</b>	<b>73262</b>

Supplier: STATE AUDITOR'S OFFICE Address: SHERIFFS AND TAX DEPUTIES SEMINAR 200 WEST MAIN City, State, Zip: CLARKSBURG WV 26301-2908	Approval By Clerk: MANDY Deliver To Address: BARBARA JOHNSTON City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2014 Annual Seminar for County Clerks - Registration Fee for Mark	1 402 40 221	0.00 <b>0.00</b>	3,908.98
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MIKE ST CLAIR</b>	<b>05/12/2014</b>	<b>TELEPAGE</b>	<b>73174</b>

Supplier: TELEPAGE Address: 2349B ST. RT. 821 City, State, Zip: MARIETTA OH 45750-	Approval By Clerk: MANDY Deliver To: MIKE ST CLAIR Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ANNUAL PAGER BILL	1 802 55 341	193.56 <b>193.56</b>	26.08
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$193.56**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/29/2014</b>	<b>TESSCO</b>	<b>73264</b>

Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885	Approval By Clerk MANDY Deliver To RICK WOODYARD Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	ANTENNAS FOR EMS SITE, SHIPPING	7 712 40 216 1612	1,606.50 <b>1,606.50</b>	13,374.24
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,606.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>JOANNE SMITH</b>	Date <b>05/05/2014</b>	Vendor ID <b>TRACTOR SUPPLY</b>	Purchase Order Number <b>73150</b>
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Supplier: TRACTOR SUPPLY CREDIT PLAN Address: PO BOX 689020 City, State, Zip: DES MOINES IA 50368-9020	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD FOR BENJII	1 700 55 341 2902	33.99 <b>33.99</b>	1,355.55
<b>ORIGINAL</b>				

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

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

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

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

**Total \$33.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY FOR TR SMITH</b>	<b>05/01/2014</b>	<b>UNITED B</b>	<b>73144</b>

Supplier: UNITED BANK Address: PO BOX 393 City, State, Zip: CHARLESTON WV 25322-0393	Approval By Clerk: MANDY Deliver To: MANDY FOR TR SMITH Address: WWW.EBAY.COM - PAYPAL City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LOT OF 16 PORTABLE CHARGERS FOR MOTOROLA RADIOS, S	1 700 55 345	308.90 <b>308.90</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$308.90**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY DENNIS</b>	<b>05/12/2014</b>	<b>UNITED BANK</b>	<b>73171</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk MANDY Deliver To MANDY DENNIS Address WALMART.COM VIA PAYPAL City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PEDESTAL SIGN (FOR COMMISSION IN SESSION) PLUS SHIPP	1 401 55 341	94.91 <b>94.91</b>	29,607.77
<b>ORIGINAL</b>				

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

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

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

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

**Total \$94.91**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MANDY FOR MELVIN</b>	<b>05/29/2014</b>	<b>UNITED BANK</b>	<b>73248</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 DISPENSERS + 1000 DOG WASTE BAGS; 2000 ADDITIONAL B	1 900 70 568 2612	68.88	101,565.34
1.00	2 DISPENSERS + 1000 DOG WASTE BAGS; 2000 ADDITIONAL B	1 900 70 567 6601	68.87	19,726.76
			<b>137.75</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$137.75**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>05/01/2014</b>	<b>VERIZONW</b>	<b>73143</b>

Supplier: VERIZON WIRELESS Address: PO BOX 25505 City, State, Zip: LEHIGH VALLEY PA 18002-5505	Approval By Clerk MANDY Deliver To PATRICA LYNCH Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OtterBox Defender for Moto X -Black	72 731 55 341W	37.49 <b>37.49</b>	2,744.52
<b>ORIGINAL</b>				

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

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

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

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

**Total \$37.49**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>LINDY LEMLY</b>	<b>05/12/2014</b>	<b>VISTAPRINT</b>	<b>73165</b>

Supplier: WWW.VISTAPRINT.COM Address: City, State, Zip: -	Approval By Clerk MANDY Deliver To LINDY LEMLY Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
100.00	RACK CARDS, SHIPPING	72 731 55 341	0.00 <b>0.00</b>	60,749.10
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>JOANNE SMITH</b>	Date <b>05/01/2014</b>	Vendor ID <b>WALMART</b>	Purchase Order Number <b>73138</b>
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Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD & SUPPLIES FOR HOLDING CENTER	1 702 55 344	45.00 <b>45.00</b>	609.39
<b>ORIGINAL</b>				

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

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

**Total \$45.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RHEA GUICE</b>	<b>05/12/2014</b>	<b>WALMART</b>	<b>73169</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HDMI CABLE	1 405 55 341	0.00 <b>0.00</b>	3,718.40

**ORIGINAL**

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PATRICA LYNCH</b>	<b>05/12/2014</b>	<b>WALMART</b>	<b>73184</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
7.00	FLASH DRIVE, ODOR ELIMINATING FILTERS, CUPS	72 731 55 341W	37.92 <b>37.92</b>	2,744.52
<b>ORIGINAL</b>				

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

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

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

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

**Total \$37.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>05/19/2014</b>	<b>WALMART</b>	<b>73226</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOOD & SUPPLIES FOR THE HOLDING CENTER	1 702 55 341	66.92 <b>66.92</b>	456.77
<b>ORIGINAL</b>				

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

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

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

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

**Total \$66.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/19/2014</b>	<b>WINANS</b>	<b>73223</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	TOILET PAPER, SPARKLE CLEANER, MOP HEADS, BLEACH, FI 7 712 40 230		170.63 <b>170.63</b>	30,125.81
<b>ORIGINAL</b>				

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

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

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

**Total                    \$170.63**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JOANNE SMITH</b>	<b>05/12/2014</b>	<b>WINDINGKENNELS</b>	<b>73162</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GROOMING FOR K9 BENJI	1 700 55 341 2902	0.00 <b>0.00</b>	1,355.55
<b>ORIGINAL</b>				

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

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

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

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

**Total \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/05/2014</b>	<b>WORKINGMA</b>	<b>73147</b>

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAIR BLACK BOOTS	1 700 55 345	0.00 <b>0.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/05/2014</b>	<b>WORKINGMA</b>	<b>73151</b>

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk: MANDY Deliver To: TOM SMITH Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
10.00	5 TACTICAL POLO SHIRTS, 4 TDU TROUSERS - (T.ALLEN)	1 700 55 345	335.00 <b>335.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$335.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/03/2014</b>	<b>WORKINGMA</b>	<b>73156</b>

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Black basket Weave Gun Belt, 36 in. with Gold Buckle (M. Smith)	1 700 55 345	69.00 <b>69.00</b>	9,789.47
<b>ORIGINAL</b>				

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

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

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

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

**Total \$69.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>RICK WOODYARD</b>	<b>05/19/2014</b>	<b>WORKINGMA</b>	<b>73218</b>

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk: MANDY Deliver To: RICK WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	CREDENTIALS	7 712 55 341	197.00	37.09
2.00	CREDENTIAL WALLETS	7 712 55 341	81.00	37.09
			<b>278.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$278.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TOM SMITH</b>	<b>05/19/2014</b>	<b>WORKINGMA</b>	<b>73230</b>

Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050	Approval By Clerk MANDY Deliver To TOM SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PLAIN BLACK BOOTS (T.ALLEN)	1 702 55 345	109.98 <b>109.98</b>	6,812.29
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$109.98**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CAROLE JONES</b>	<b>05/19/2014</b>	<b>WV ASSOC C</b>	<b>73219</b>

Supplier: WV ASSOCIATION OF CIRCUIT CLERKS Address: %SONJA EMBREY, HAMPSHIRE CIRCUIT CLERK P O BOX : City, State, Zip: ROMNEY WV 26757-0343	Approval By Clerk: MANDY Deliver To Address: CAROLE JONES City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	REGISTRATION - CAROLE JONES & BARB FORSHEY	1 403 40 221	350.00 <b>350.00</b>	918.19
<b>ORIGINAL</b>				

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

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

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

**Total \$350.00**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>HERNANDO ESCANDON</b>	<b>05/01/2014</b>	<b>WVAADC</b>	<b>73124</b>

Supplier: WVAADC INC Address: C/O LINDA MEALEY, TREASURER 9 GATE ST City, State, Zip: BUCKHANNON WV 26201-2819	Approval By Clerk ANGI Deliver To Address HERNANDO ESCANDON City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	REGISTRATION FOR ESCANDON, WISE AND MURPHY	72 731 40 221	0.00 <b>0.00</b>	4,191.00
<b>ORIGINAL</b>				

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

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

**Total \$0.00**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TR SMITH</b>	<b>05/12/2014</b>	<b>WVSPA</b>	<b>73190</b>

Supplier: WV STATE POLICE ACADEMY Address: 123 ACADEMY DR City, State, Zip: DUNBAR WV 25064-	Approval By Clerk: MANDY Deliver To: TR SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Send Three Deputies for a Better Report Writing Course at Academ	1 700 40 221	225.00 <b>225.00</b>	2,095.35
<b>ORIGINAL</b>				

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

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

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

\_\_\_\_\_, **Commissioner**

**Total                   \$225.00**

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