

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                   |                   |               |                       |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>MB JEFFERS</b> | <b>01/05/2015</b> | <b>AMAZON</b> | <b>74346</b>          |

|   |  |
|---|--|
| Supplier: WWW.AMAZON.COM<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To MB JEFFERS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                    | Account Number | Amount                  | Remaing Budget |
|-----------------|--------------------------------|----------------|-------------------------|----------------|
| 1.00            | Ubiquiti wireless access point | 7 712 65 459   | 189.00<br><b>189.00</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 \$189.00**

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>01/05/2015</b> | <b>AMAZON</b> | <b>74354</b>          |

|   |  |
|---|--|
| Supplier: WWW.AMAZON.COM<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk: MANDY<br>Deliver To: JOANNE SMITH<br>Address<br>City, State, Zip |
|---|--|

| Qty  | Description                               | Account Number | Amount                  | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Audio/Video Intercom for home Confinement | 8 705 55 341   | 235.44<br><b>235.44</b> | 798.86         |

**ORIGINAL**

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

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

**Total \$235.44**

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

**Wood 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>01/12/2015</b> | <b>AMAZON</b> | <b>74375</b>          |

|   |  |
|---|--|
| Supplier: WWW.AMAZON.COM<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To JOANNE SMITH<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                                     | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 6.00            | 16gb memory cards for the Det. Bureau's cameras | 1 700 40 233   | 170.70<br><b>170.70</b> | 3,686.22       |
| <b>ORIGINAL</b> |   |                |                         |                |

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

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

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

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

**Total \$170.70**

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>PATRICA LYNCH</b> | <b>01/22/2015</b> | <b>AMAZON</b> | <b>74421</b>          |

|   |   |
|---|---|
| Supplier: WWW.AMAZON.COM<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To PATRICA LYNCH<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                  | Account Number | Amount                | Remaing Budget |
|-----------------|------------------------------|----------------|-----------------------|----------------|
| 2.00            | DOCUMENTARIES FOR DRUG COURT | 72 731 55 341W | 55.05<br><b>55.05</b> | 2,744.52       |
| <b>ORIGINAL</b> |                              |                |                       |                |

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

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

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

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

**Total \$55.05**

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>MB JEFFERS</b> | <b>01/26/2015</b> | <b>AMAZON</b> | <b>74436</b>          |

|   |  |
|---|--|
| Supplier: WWW.AMAZON.COM<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To MB JEFFERS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                           | Account Number | Amount                      | Remaing Budget |
|-----------------|---------------------------------------|----------------|-----------------------------|----------------|
| 6.00            | UPS UNITS & BATTERIES FOR SIRN SYSTEM | 247 712 65 458 | 1,100.00<br><b>1,100.00</b> | -100,738.82    |
| <b>ORIGINAL</b> |                                       |                |                             |                |

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

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

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

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

**Total \$1,100.00**

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>CJ JOHNSON</b> | <b>01/05/2015</b> | <b>ASTORG</b> | <b>74353</b>          |

|   |  |
|---|--|
| Supplier: ASTORG<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To CJ JOHNSON<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description         | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------|----------------|-----------------------|----------------|
| 1.00            | coolant line SO2853 | 1 700 40 217   | 93.43<br><b>93.43</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                   \$93.43**

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>PO Was Deleted</b> | <b>01/12/2015</b> | <b>ASTORG</b> | <b>74370</b>          |

|   |   |
|---|---|
| Supplier: ASTORG<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk ANGI<br>Deliver To PO Was Deleted<br>Address<br>City, State, Zip |
|---|---|

| Qty  | Description | Account Number    | Amount      | Remaing Budget |
|------|-------------|-------------------|-------------|----------------|
| 0.00 | deductible  | 1 401 40 226 2602 | 0.00        | -46,659.65     |
| 0.00 | deductible  | 1 700 40 217      | 0.00        | 21,023.47      |
|      |             |                   | <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  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |               |                       |
|--------------------|---------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>JOANNE SMITH</b> | <b>01/12/2015</b> | <b>ASTORG</b> | <b>74380</b>          |

|   |  |
|---|--|
| Supplier: ASTORG<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To JOANNE SMITH<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description  | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 1.00            | Throttle body control censor for Windlan's car installed | 1 700 40 217   | 601.73<br><b>601.73</b> | 21,023.47      |
| <b>ORIGINAL</b> |  |                |                         |                |

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

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

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

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

**Total \$601.73**

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>CJ JOHNSON</b> | <b>01/22/2015</b> | <b>ASTORG</b> | <b>74414</b>          |

|   |  |
|---|--|
| Supplier: ASTORG<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To CJ JOHNSON<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                             | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | rear shock and suspension braces SO2692 | 1 700 40 217   | 636.66<br><b>636.66</b> | 21,023.47      |
| <b>ORIGINAL</b> |   |                |                         |                |

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

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

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

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

**Total \$636.66**

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>01/05/2015</b> | <b>BADGERLUM</b> | <b>74356</b>          |

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

| Qty             | Description | Account Number    | Amount                | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00            | PAINT       | 1 900 70 568 2612 | 12.45<br><b>12.45</b> | 101,565.34     |
| <b>ORIGINAL</b> |             |                   |                       |                |

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

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

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

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

**Total                   \$12.45**

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>MELVIN SWIGER</b> | <b>01/12/2015</b> | <b>BADGERLUM</b> | <b>74383</b>          |

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

| Qty             | Description | Account Number    | Amount                | Remaing Budget |
|-----------------|-------------|-------------------|-----------------------|----------------|
| 1.00            | 4" BUSHING  | 1 424 40 216 1610 | 12.73<br><b>12.73</b> | 596.38         |
| <b>ORIGINAL</b> |             |                   |                       |                |

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

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

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

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

**Total                    \$12.73**

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>01/15/2015</b> | <b>BARRETTJ</b> | <b>74388</b>          |

|   |  |
|---|--|
| Supplier: J. J. BARRETT<br>Address: WVU EXTENSION OFFICE<br>City, State, Zip: - | Approval By<br>Clerk: MANDY<br>Deliver To: JODI SMITH<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description               | Account Number | Amount              | Remaing Budget |
|-----------------|---------------------------|----------------|---------------------|----------------|
| 500.00          | BLANKET MILEAGE - JANUARY | 1 412 40 214   | 0.00<br><b>0.00</b> | 4,377.05       |
| <b>ORIGINAL</b> |                           |                |                     |                |

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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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**Wood 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>01/15/2015</b> | <b>BARRETTJ</b> | <b>74389</b>          |

|   |  |
|---|--|
| Supplier: J. J. BARRETT<br>Address: WVU EXTENSION OFFICE<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To JODI SMITH<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                | Account Number | Amount                | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 1.00            | BLANKET SUPPLIES - JANUARY | 1 412 55 341   | 45.89<br><b>45.89</b> | 346.10         |
| <b>ORIGINAL</b> |                            |                |                       |                |

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

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

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

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

**Total \$45.89**

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>CHRIS WHITTAKER</b> | <b>01/05/2015</b> | <b>BATTERIES</b> | <b>74345</b>          |

|   |   |
|---|---|
| Supplier: BATTERIES DIRECT<br>Address: 408 37TH STREET<br>City, State, Zip: PARKERSBURG WV 26101-1009 | Approval By<br>Clerk: MANDY<br>Deliver To: CHRIS WHITTAKER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description     | Account Number | Amount                  | Remaing Budget |
|-----------------|-----------------|----------------|-------------------------|----------------|
| 8.00            | BATTERY BACKUPS | 1 428 65 459   | 287.60<br><b>287.60</b> | 17,152.66      |
| <b>ORIGINAL</b> |                 |                |                         |                |

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WV Tax Exempt No. 556000417

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

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

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

**Total                   \$287.60**

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>MB JEFFERS</b> | <b>01/12/2015</b> | <b>CALL ONE</b> | <b>74376</b>          |

|   |  |
|---|--|
| Supplier: CALL ONE<br>Address: P O BOX 9002<br>City, State, Zip: CAPE CANAVERAL FL 32920-9002 | Approval By<br>Clerk: MANDY<br>Deliver To: MB JEFFERS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                           | Account Number    | Amount                      | Remaing Budget |
|-----------------|---------------------------------------|-------------------|-----------------------------|----------------|
| 16.00           | HEADSETS (6), REMOTES (4), CABLES (6) | 7 712 40 216 1612 | 1,116.00<br><b>1,116.00</b> | 13,374.24      |
| <b>ORIGINAL</b> |                                       |                   |                             |                |

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

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

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

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

**Total \$1,116.00**

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

No. 1 Court Square  
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|                    |                   |                   |                 |                       |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID       | Purchase Order Number |
|                    | <b>CJ JOHNSON</b> | <b>01/05/2015</b> | <b>CARQUEST</b> | <b>74348</b>          |

|  |  |
|--|--|
| Supplier: CARQUEST<br>Address: 1505 13TH ST<br>City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By<br>Clerk MANDY<br>Deliver To CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description             | Account Number | Amount                | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 16.00           | SPARK PLUGS FOR DURANGO | 1 700 40 217   | 40.64<br><b>40.64</b> | 21,023.47      |
| <b>ORIGINAL</b> |                         |                |                       |                |

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

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

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

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

**Total \$40.64**

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>01/12/2015</b> | <b>CARQUEST</b> | <b>74385</b>          |

|  |   |
|--|---|
| Supplier: CARQUEST<br>Address: 1505 13TH ST<br>City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description      | Account Number    | Amount                | Remaing Budget |
|-----------------|------------------|-------------------|-----------------------|----------------|
| 1.00            | PRESSURE ADAPTER | 1 424 40 216 1606 | 25.01<br><b>25.01</b> | 374.17         |
| <b>ORIGINAL</b> |                  |                   |                       |                |

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

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

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

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

**Total                    \$25.01**

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>CJ JOHNSON</b> | <b>01/15/2015</b> | <b>CARQUEST</b> | <b>74386</b>          |

|  |  |
|--|--|
| Supplier: CARQUEST<br>Address: 1505 13TH ST<br>City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By<br>Clerk MANDY<br>Deliver To CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                            | Account Number | Amount                | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 3.00            | THERMOSTAT, WATER GASKET, RADIATOR CAP | 1 700 40 217   | 23.76<br><b>23.76</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 \$23.76**

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>CJ JOHNSON</b> | <b>01/15/2015</b> | <b>CARQUEST</b> | <b>74390</b>          |

|  |  |
|--|--|
| Supplier: CARQUEST<br>Address: 1505 13TH ST<br>City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By<br>Clerk MANDY<br>Deliver To CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                 | Account Number | Amount                | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------|----------------|
| 1.00            | set brake pads JKH explorer | 1 700 40 217   | 43.88<br><b>43.88</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 \$43.88**

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>CJ JOHNSON</b> | <b>01/15/2015</b> | <b>CARQUEST</b> | <b>74393</b>          |

|  |  |
|--|--|
| Supplier: CARQUEST<br>Address: 1505 13TH ST<br>City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By<br>Clerk: MANDY<br>Deliver To: CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description   | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 6.00            | air filters oil filters brake pads and rotors wheel weights light capsule | 1 700 40 217   | 385.94<br><b>385.94</b> | 21,023.47      |
| <b>ORIGINAL</b> |   |                |                         |                |

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

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

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

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

**Total \$385.94**

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>CJ JOHNSON</b> | <b>01/15/2015</b> | <b>CARQUEST</b> | <b>74407</b>          |

|  |  |
|--|--|
| Supplier: CARQUEST<br>Address: 1505 13TH ST<br>City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By<br>Clerk: MANDY<br>Deliver To: CJ JOHNSON<br>Address:<br>City, State, Zip: |
|--|--|

| Qty             | Description             | Account Number | Amount              | Remaing Budget |
|-----------------|-------------------------|----------------|---------------------|----------------|
| 1.00            | ALTERNATOR - HC DURANGO | 8 705 40 217   | 0.00<br><b>0.00</b> | 3,390.26       |
| <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>CJ JOHNSON</b> | <b>01/22/2015</b> | <b>CARQUEST</b> | <b>74430</b>          |

|  |  |
|--|--|
| Supplier: CARQUEST<br>Address: 1505 13TH ST<br>City, State, Zip: PARKERSBURG WV 26101-4149 | Approval By<br>Clerk MANDY<br>Deliver To CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                        | Account Number | Amount                  | Remaing Budget |
|-----------------|------------------------------------|----------------|-------------------------|----------------|
| 5.00            | BRAKES, BULBS, FUSES, WIPER BLADES | 1 700 40 217   | 104.44<br><b>104.44</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 \$104.44**

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

**Wood 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>01/15/2015</b> | <b>CASTO</b> | <b>74396</b>          |

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

| Qty             | Description                                 | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 6.00            | Law & Criminal Order books Reorder 12834-14 | 1 403 55 342   | 672.00<br><b>672.00</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 \$672.00**

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>JUDY STEPHENS</b> | <b>01/15/2015</b> | <b>CCF</b> | <b>74394</b>          |

|  |   |
|--|---|
| Supplier: COMMUNITY CORRECTIONS FUND<br>Address: WOOD COUNTY DAY REPORT CENTER 1531 GARFIELD AV<br>City, State, Zip: PARKERSBURG WV 26101- | Approval By<br>Clerk MANDY<br>Deliver To JUDY STEPHENS<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description                         | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------------------------------|----------------|-------------------------|----------------|
| 1.00            | DRUG TESTING FOR WCJDC PARTICIPANTS | 77 452 40 230  | 167.00<br><b>167.00</b> | 4,610.93       |
| <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                   \$167.00**

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>APRIL BURDETTE</b> | <b>01/22/2015</b> | <b>CHAPMAN</b> | <b>74423</b>          |

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

| Qty             | Description          | Account Number | Amount                  | Remaing Budget |
|-----------------|----------------------|----------------|-------------------------|----------------|
| 2,000.00        | 3 PART JURY RECEIPTS | 1 404 55 341   | 240.00<br><b>240.00</b> | -1,014.50      |
| <b>ORIGINAL</b> |                      |                |                         |                |

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

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

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

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

**Total \$240.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                       |                   |                |                       |
|--------------------|-----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By          | Date              | Vendor ID      | Purchase Order Number |
|                    | <b>APRIL BURDETTE</b> | <b>01/22/2015</b> | <b>CHAPMAN</b> | <b>74428</b>          |

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

| Qty       | Description     | Account Number | Amount          | Remaing Budget |
|-----------|-----------------|----------------|-----------------|----------------|
| 55,000.00 | ENVELOPES       | 1 404 55 341   | 1,494.00        | -1,014.50      |
| 75,000.00 | STATEMENT PAPER | 1 404 55 341   | 1,395.00        | -1,014.50      |
|           |                 |                | <b>2,889.00</b> |                |

**ORIGINAL**

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

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

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

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

**Total \$2,889.00**

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>JODI SMITH</b> | <b>01/08/2015</b> | <b>CRUM G</b> | <b>74362</b>          |

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

| Qty             | Description                | Account Number | Amount                | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 1.00            | BLANKET SUPPLIES - JANUARY | 1 412 55 341   | 49.43<br><b>49.43</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 \$49.43**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                   |                   |               |                       |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>JODI SMITH</b> | <b>01/08/2015</b> | <b>CRUM G</b> | <b>74363</b>          |

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

| Qty             | Description               | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 100.00          | BLANKET MILEAGE - JANUARY | 1 412 40 214   | 39.96<br><b>39.96</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 \$39.96**

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<br><b>Joanne Smith</b> | Date<br><b>01/15/2015</b> | Vendor ID<br><b>CUSTOMIMAGES</b> | Purchase Order Number<br><b>74410</b> |
|--------------------|-------------------------------------|---------------------------|----------------------------------|---------------------------------------|

|  |   |
|--|---|
| Supplier: CUSTOM IMAGES, LLC<br>Address: PO BOX 178<br>City, State, Zip: WAVERLY WV 26184-0178 | Approval By<br>Clerk: ANGI<br>Deliver To: Joanne Smith<br>Address<br>City, State, Zip |
|--|---|

| Qty  | Description               | Account Number    | Amount          | Remaing Budget                            |
|------|---------------------------|-------------------|-----------------|---|
| 1.00 | deductible                | 1 401 40 226 2602 | 1,512.49        | <span style="color:red">-46,659.65</span> |
| 1.00 | repair to Blatt's cruiser | 1 700 40 217      | 1,673.05        | 21,023.47                                 |
|      |                           |                   | <b>3,185.54</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                   \$3,185.54**

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>JOANNE SMITH</b> | <b>01/12/2015</b> | <b>DASH</b> | <b>74379</b>          |

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

| Qty             | Description               | Account Number | Amount                  | Remaing Budget |
|-----------------|---------------------------|----------------|-------------------------|----------------|
| 1.00            | GLOVES FOR HOLDING CENTER | 1 702 55 341   | 329.40<br><b>329.40</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                   \$329.40**

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>JUDY STEPHENS</b> | <b>01/26/2015</b> | <b>DAVIS D</b> | <b>74438</b>          |

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

| Qty  | Description  | Account Number | Amount                      | Remaing Budget |
|------|--|----------------|-----------------------------|----------------|
| 1.00 | CHECK TO DONNA DAVIS TO PURCHASE GIFT CARDS FOR WK | 77 452 40 230  | 1,000.00<br><b>1,000.00</b> | 4,610.93       |

**ORIGINAL**

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

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

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

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

**Total \$1,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                   |                   |               |                       |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>MB JEFFERS</b> | <b>01/22/2015</b> | <b>DEAN'S</b> | <b>74415</b>          |

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

| Qty             | Description                         | Account Number | Amount                | Remaing Budget |
|-----------------|-------------------------------------|----------------|-----------------------|----------------|
| 9.00            | Customer provided embroidery @ 9.50 | 7 712 55 345   | 85.50<br><b>85.50</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 \$85.50**

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>MB JEFFERS</b> | <b>01/26/2015</b> | <b>DEAN'S</b> | <b>74437</b>          |

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

| Qty             | Description                  | Account Number | Amount              | Remaing Budget |
|-----------------|------------------------------|----------------|---------------------|----------------|
| 1.00            | CUSTOMER PROVIDED EMBROIDERY | 7 712 55 345   | 9.50<br><b>9.50</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                    \$9.50**

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>MIKE ST CLAIR</b> | <b>01/26/2015</b> | <b>DHHR</b> | <b>74432</b>          |

|   |   |
|---|---|
| Supplier: DHHR OFFICE OF THE CHIEF MEDICAL EXAMINER<br>Address: JEANETTE CAPOCEFALO 619 VIRGINIA STREET, WEST<br>City, State, Zip: CHARLESTON WV 25302- | Approval By<br>Clerk: MANDY<br>Deliver To: MIKE ST CLAIR<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                                  | Account Number | Amount                | Remaing Budget |
|-----------------|--|----------------|-----------------------|----------------|
| 1.00            | FORENSIC DEATH INVESTIGATION - MIKE ST CLAIR | 1 802 40 221   | 75.00<br><b>75.00</b> | 400.00         |
| <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                    \$75.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |                    |                       |
|--------------------|---------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID          | Purchase Order Number |
|                    | <b>JOANNE SMITH</b> | <b>01/15/2015</b> | <b>DIVERSIFIED</b> | <b>74408</b>          |

|   |  |
|---|--|
| Supplier: DIVERSIFIED PRODUCTS<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To JOANNE SMITH<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                          | Account Number | Amount                  | Remaing Budget |
|-----------------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00            | Ford interceptor Sedan NHM Base only | 1 700 40 217   | 139.00<br><b>139.00</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                   \$139.00**

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>01/12/2015</b> | <b>ENGLEFIELD</b> | <b>74341</b>          |

|  |  |
|--|--|
| Supplier: ENGLEFIELD OIL COMPANY<br>Address: 447 JAMES PARKWAY MID OHIO INDUSTRIAL PARK<br>City, State, Zip: HEATH OH 43056-6099 | Approval By<br>Clerk MANDY<br>Deliver To JOANNE SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty      | Description                | Account Number | Amount          | Remaing Budget |
|----------|----------------------------|----------------|-----------------|----------------|
| 38.70    | GASOLINE - DRC             | 1 731 55 343   | 78.56           | <b>0.00</b>    |
| 66.50    | GASOLINE - MOUNTWOOD       | 1 401 55 343   | 135.00          | 1,238.06       |
| 17.90    | GASOLINE - 1/2 SOLID WASTE | 1 401 55 343   | 36.34           | 1,238.06       |
| 123.70   | GASOLINE - MAINTENANCE     | 1 424 55 343   | 251.11          | 7,576.84       |
| 214.70   | GASOLINE - REAPPRAISAL     | 56 407 55 343  | 435.84          | 6,297.53       |
| 65.40    | GASOLINE - EMER SVCS       | 7 712 55 343   | 132.76          | 5,070.32       |
| 187.40   | GASOLINE - 911             | 7 712 55 343   | 380.42          | 5,070.32       |
| 31.40    | GASOLINE - CORONER         | 1 802 55 343   | 63.74           | 588.06         |
| 3,910.20 | GASOLINE - CORONER         | 1 700 55 343   | 7,014.13        | 90,500.97      |
|          |                            |                | <b>8,527.90</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 \$8,527.90**

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>CJ JOHNSON</b> | <b>01/15/2015</b> | <b>GARAGE</b> | <b>74392</b>          |

|  |  |
|--|--|
| Supplier: GARAGE TRENDZ<br>Address: 2007 GRAND CENTRAL AVE<br>City, State, Zip: VIENNA WV 26105-1355 | Approval By<br>Clerk: MANDY<br>Deliver To: CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description       | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------------|----------------|-------------------------|----------------|
| 1.00            | DECALS FOR SO3292 | 1 700 40 217   | 300.00<br><b>300.00</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 \$300.00**

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>CJ JOHNSON</b> | <b>01/05/2015</b> | <b>GLOBAL</b> | <b>74349</b>          |

|  |  |
|--|--|
| Supplier: GLOBAL GOV/ED SOLUTIONS INC<br>Address: PO BOX 935311<br>City, State, Zip: ATLANTA GA 31193-5311 | Approval By<br>Clerk MANDY<br>Deliver To CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty  | Description            | Account Number | Amount          | Remaing Budget |
|------|------------------------|----------------|-----------------|----------------|
| 1.00 | DELL XPS 8700 COMPUTER | 1 428 65 459   | 799.99          | 17,152.66      |
| 1.00 | NETGEAR PROSAFE        | 1 428 65 459   | 582.99          | 17,152.66      |
|      |                        |                | <b>1,382.98</b> |                |

**ORIGINAL**

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

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

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

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

**Total \$1,382.98**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

|                    |                       |                   |               |                       |
|--------------------|-----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By          | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>PO Was Deleted</b> | <b>01/05/2015</b> | <b>GLOBAL</b> | <b>74352</b>          |

|  |  |
|--|--|
| Supplier: GLOBAL GOV/ED SOLUTIONS INC<br>Address: PO BOX 935311<br>City, State, Zip: ATLANTA GA 31193-5311 | Approval By<br>Clerk MANDY<br>Deliver To PO Was Deleted<br>Address<br>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>CHRIS WHITTAKER</b> | <b>01/15/2015</b> | <b>GLOBAL</b> | <b>74399</b>          |

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

| Qty             | Description | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 1.00            | SERVER      | 1 428 65 459   | 893.99<br><b>893.99</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 \$893.99**

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>01/15/2015</b> | <b>GLOBAL</b> | <b>74409</b>          |

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

| Qty             | Description | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 3.00            | MONITORS    | 1 428 65 459   | 309.97<br><b>309.97</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                   \$309.97**

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>CHRIS WHITTAKER</b> | <b>01/26/2015</b> | <b>GLOBAL</b> | <b>74434</b>          |

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

| Qty             | Description | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------|----------------|-------------------------|----------------|
| 2.00            | TONER       | 1 428 55 341   | 132.50<br><b>132.50</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 \$132.50**

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>CHARLIE JOHNSON</b> | <b>01/05/2015</b> | <b>GOLDEN RU</b> | <b>74344</b>          |

|   |   |
|---|---|
| Supplier: GOLDEN RULE CREATIONS<br>Address: P O BOX 123<br>City, State, Zip: FRANKLIN LAKES NJ 07417-0123 | Approval By<br>Clerk: MANDY<br>Deliver To: CHARLIE JOHNSON<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description                     | Account Number | Amount                  | Remaing Budget |
|-----------------|---------------------------------|----------------|-------------------------|----------------|
| 750.00          | uniform patches gold and silver | 1 700 55 345   | 804.18<br><b>804.18</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                   \$804.18**

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>MB JEFFERS</b> | <b>01/22/2015</b> | <b>GRAINGER</b> | <b>74422</b>          |

|   |  |
|---|--|
| Supplier: GRAINGER<br>Address: DEPT 871533808<br>City, State, Zip: PALATINE IL 60038-0001 | Approval By<br>Clerk MANDY<br>Deliver To MB JEFFERS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description | Account Number | Amount                | Remaing Budget |
|-----------------|-------------|----------------|-----------------------|----------------|
| 0.00            | LIGHTBULBS  | 7 712 55 341   | 57.00<br><b>57.00</b> | 37.09          |
| <b>ORIGINAL</b> |             |                |                       |                |

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

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

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

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

**Total \$57.00**

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>01/26/2015</b> | <b>GRAINGER</b> | <b>74431</b>          |

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

| Qty  | Description          | Account Number    | Amount        | Remaing Budget |
|------|----------------------|-------------------|---------------|----------------|
| 1.00 | DRAIN CLEANING CABLE | 1 424 40 216 1607 | 107.44        | 1.43           |
| 5.00 | ELECTRONIC BALLASTS  | 1 424 40 216 1610 | 86.85         | 596.38         |
|      |                      |                   | <b>194.29</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 \$194.29**

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>MB JEFFERS</b> | <b>01/12/2015</b> | <b>HOME DEPOT</b> | <b>74381</b>          |

|   |  |
|---|--|
| Supplier: HOME DEPOT CREDIT SERVICES<br>Address: P O BOX 9055<br>City, State, Zip: DES MOINES IA 50368-9055 | Approval By<br>Clerk MANDY<br>Deliver To MB JEFFERS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                                      | Account Number    | Amount                  | Remaing Budget |
|-----------------|--|-------------------|-------------------------|----------------|
| 4.00            | AIR COMPRESSOR, ATTACHMENTS, SHOP VAC, ATTACHMEN | 7 712 40 216 1612 | 388.88<br><b>388.88</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 \$388.88**

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>JOANNE SMITH</b> | <b>01/12/2015</b> | <b>HR DIRECT</b> | <b>74372</b>          |

|  |  |
|--|--|
| Supplier: HR DIRECT<br>Address: PO BOX 450939<br>City, State, Zip: SUNRISE FL 33345-0939 | Approval By<br>Clerk: MANDY<br>Deliver To: JOANNE SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description          | Account Number | Amount                  | Remaing Budget |
|-----------------|----------------------|----------------|-------------------------|----------------|
| 0.00            | ATTENDANCE CALENDARS | 1 700 55 341   | 105.33<br><b>105.33</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                    \$105.33**

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

**Wood 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>01/22/2015</b> | <b>IALEIA</b> | <b>74412</b>          |

|  |  |
|--|--|
| Supplier: INT'L ASSOC OF LAW ENFORCEMENT INTELLIGENCE<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To JOANNE SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                             | Account Number | Amount                | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 0.00            | RENEW MEMBERSHIP, APPLICATION FEE, BOOK | 1 700 40 233   | 90.00<br><b>90.00</b> | 3,686.22       |
| <b>ORIGINAL</b> |   |                |                       |                |

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

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

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

**Total \$90.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |              |                       |
|--------------------|---------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>JOANNE SMITH</b> | <b>01/22/2015</b> | <b>KMART</b> | <b>74425</b>          |

|  |  |
|--|--|
| Supplier: KMART<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To JOANNE SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description       | Account Number    | Amount                | Remaing Budget |
|-----------------|-------------------|-------------------|-----------------------|----------------|
| 1.00            | FOOD FOR K9 BENJI | 1 700 55 341 2902 | 40.05<br><b>40.05</b> | 1,355.55       |
| <b>ORIGINAL</b> |                   |                   |                       |                |

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

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

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

**Total \$40.05**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                   |                   |               |                       |
|--------------------|-------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>MB JEFFERS</b> | <b>01/12/2015</b> | <b>KROGER</b> | <b>74384</b>          |

|   |  |
|---|--|
| Supplier: KROGER<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To MB JEFFERS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description      | Account Number | Amount                | Remaing Budget |
|-----------------|------------------|----------------|-----------------------|----------------|
| 4.00            | COFFEE & CREAMER | 7 712 55 341   | 31.56<br><b>31.56</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 \$31.56**

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>MELVIN SWIGER</b> | <b>01/15/2015</b> | <b>LOWES</b> | <b>74401</b>          |

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

| Qty             | Description  | Account Number    | Amount                  | Remaing Budget |
|-----------------|--------------|-------------------|-------------------------|----------------|
| 4.00            | BATH FAUCETS | 1 424 40 216 1602 | 332.80<br><b>332.80</b> | 3,960.60       |
| <b>ORIGINAL</b> |              |                   |                         |                |

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

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

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

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

**Total \$332.80**

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>MB JEFFERS</b> | <b>01/22/2015</b> | <b>LOWES</b> | <b>74416</b>          |

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

| Qty  | Description | Account Number | Amount                | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | ICE MELT    | 7 712 55 341   | 28.41<br><b>28.41</b> | 37.09          |

**ORIGINAL**

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

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

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

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

**Total                    \$28.41**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                      |                   |              |                       |
|--------------------|----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By         | Date              | Vendor ID    | Purchase Order Number |
|                    | <b>MELVIN SWIGER</b> | <b>01/22/2015</b> | <b>LOWES</b> | <b>74418</b>          |

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

| Qty             | Description  | Account Number | Amount                | Remaing Budget |
|-----------------|--------------|----------------|-----------------------|----------------|
| 1.00            | DRAIN OPENER | 1 424 40 216   | 53.12<br><b>53.12</b> | 2,038.49       |
| <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 \$53.12**

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>CJ JOHNSON</b> | <b>01/15/2015</b> | <b>MAHONE TI</b> | <b>74387</b>          |

|  |  |
|--|--|
| Supplier: MAHONE TIRE CO<br>Address: 1615 14TH STREET<br>City, State, Zip: PARKERSBURG WV 26101- | Approval By<br>Clerk MANDY<br>Deliver To CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description        | Account Number | Amount                      | Remaing Budget |
|-----------------|--------------------|----------------|-----------------------------|----------------|
| 12.00           | TIRES FOR CHARGERS | 1 700 40 217   | 1,433.52<br><b>1,433.52</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 \$1,433.52**

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>JODI SMITH</b> | <b>01/12/2015</b> | <b>MARKSR</b> | <b>74366</b>          |

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

| Qty             | Description               | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 150.00          | BLANKET MILEAGE - JANUARY | 1 412 40 214   | 47.73<br><b>47.73</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 \$47.73**

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>01/12/2015</b> | <b>MARKSR</b> | <b>74367</b>          |

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

| Qty             | Description                | Account Number | Amount                | Remaing Budget |
|-----------------|----------------------------|----------------|-----------------------|----------------|
| 1.00            | BLANKET SUPPLIES - JANUARY | 1 412 55 341   | 86.59<br><b>86.59</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                    \$86.59**

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

**Wood 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>01/22/2015</b> | <b>MIDRADAR</b> | <b>74413</b>          |

|  |  |
|--|--|
| Supplier: MIDWEST RADAR & EQUIP.<br>Address: 29 NE 1ST LANE<br>City, State, Zip: LAMAR MO 64759-0533 | Approval By<br>Clerk: MANDY<br>Deliver To: JOANNE SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty   | Description                                | Account Number | Amount                      | Remaing Budget |
|-------|--|----------------|-----------------------------|----------------|
| 35.00 | Calibration & Certification of Radar Units | 1 700 40 217   | 1,125.00<br><b>1,125.00</b> | 21,023.47      |

**ORIGINAL**

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

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

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

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

**Total \$1,125.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |                  |                       |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID        | Purchase Order Number |
|                    | <b>JOANNE SMITH</b> | <b>01/12/2015</b> | <b>MILLER CO</b> | <b>74374</b>          |

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

| Qty  | Description                              | Account Number | Amount                | Remaing Budget |
|------|--|----------------|-----------------------|----------------|
| 1.00 | Reinstall encryption on radio in cruiser | 1 700 40 217   | 56.00<br><b>56.00</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 \$56.00**

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>CJ JOHNSON</b> | <b>01/22/2015</b> | <b>MOTOROLA</b> | <b>74417</b>          |

|   |  |
|---|--|
| Supplier: MOTOROLA SOLUTIONS INC<br>Address: PO BOX 404059<br>City, State, Zip: ATLANTA GA 30384-4059 | Approval By<br>Clerk: MANDY<br>Deliver To: CJ JOHNSON<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description      | Account Number | Amount                  | Remaing Budget |
|-----------------|------------------|----------------|-------------------------|----------------|
| 1.00            | RADIO REPAIR CSW | 1 700 40 217   | 465.00<br><b>465.00</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 \$465.00**

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>01/26/2015</b> | <b>MOUNTAIN ST ELE</b> | <b>74435</b>          |

|   |   |
|---|---|
| Supplier: MOUNTAIN STATE ELEVATOR INSPECTIONS LLC<br>Address: 44 PENDLETON LN<br>City, State, Zip: CHARLESTON WV 25312-7803 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>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>MARK RHODES</b> | <b>01/05/2015</b> | <b>NATIONAL SEM</b> | <b>74343</b>          |

|  |   |
|--|---|
| Supplier: NATIONAL SEMINARS GROUP<br>Address: PO BOX 419107<br>City, State, Zip: KANSAS CITY MO 64141-6107 | Approval By<br>Clerk: MANDY<br>Deliver To: MARK RHODES<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description       | Account Number | Amount                | Remaing Budget |
|-----------------|-------------------|----------------|-----------------------|----------------|
| 1.00            | WEBINAR TRAININGS | 1 402 40 221   | 50.00<br><b>50.00</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 \$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>CJ JOHNSON</b> | <b>01/12/2015</b> | <b>NORTHEAST WISC</b> | <b>74365</b>          |

|  |  |
|--|--|
| Supplier: NORTHEAST WISCONSIN TECHNICAL COLLEGE<br>Address: PO BOX 19042<br>City, State, Zip: GREENBAY WI 54307-9042 | Approval By<br>Clerk: MANDY<br>Deliver To: CJ JOHNSON<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                                 | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 2.00            | TASER RECERTIFICATION FOR M.SMITH & J.ALLEN | 1 700 40 221   | 350.00<br><b>350.00</b> | 2,095.35       |
| <b>ORIGINAL</b> |   |                |                         |                |

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

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

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

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

**Total \$350.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                      |                   |               |                       |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By         | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>PATRICA LYNCH</b> | <b>01/12/2015</b> | <b>ODEPOT</b> | <b>74369</b>          |

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

| Qty             | Description                            | Account Number | Amount                  | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 69.00           | BINDERS, PENS, FOLDERS, BATTERIES, ETC | 72 731 55 341W | 168.52<br><b>168.52</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                   \$168.52**

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>PATRICA LYNCH</b> | <b>01/12/2015</b> | <b>ODEPOT</b> | <b>74371</b>          |

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

| Qty             | Description             | Account Number | Amount                  | Remaing Budget |
|-----------------|-------------------------|----------------|-------------------------|----------------|
| 1.00            | HP LASERJET PRO PRINTER | 72 731 55 341W | 121.99<br><b>121.99</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                   \$121.99**

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>BARB JOHNSTON</b> | <b>01/12/2015</b> | <b>ODEPOT</b> | <b>74382</b>          |

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

| Qty             | Description                             | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 33.00           | STAPLES, POST ITS, CORRECTION TAPE, ETC | 1 402 55 341   | 146.65<br><b>146.65</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                    \$146.65**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                      |                   |               |                       |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By         | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>PATRICA LYNCH</b> | <b>01/15/2015</b> | <b>ODEPOT</b> | <b>74402</b>          |

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

| Qty  | Description     | Account Number | Amount                  | Remaing Budget |
|------|-----------------|----------------|-------------------------|----------------|
| 1.00 | BROTHER PRINTER | 72 731 55 341W | 265.99<br><b>265.99</b> | 2,744.52       |

**ORIGINAL**

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

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

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

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

**Total \$265.99**

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>PATRICA LYNCH</b> | <b>01/22/2015</b> | <b>ODEPOT</b> | <b>74424</b>          |

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

| Qty             | Description                                     | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 1.00            | HP Laser Jet Pro 400 Color M451dn Color Printer | 72 731 55 341W | 349.99<br><b>349.99</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                   \$349.99**

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>MELVIN SWIGER</b> | <b>01/26/2015</b> | <b>PARKSHARD</b> | <b>74433</b>          |

|  |   |
|--|---|
| Supplier: PARKS HARDWARE & SUPPLY<br>Address: 1953 E 7TH ST<br>City, State, Zip: PARKERSBURG WV 26101-4238 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|--|---|

| Qty             | Description            | Account Number | Amount                  | Remaing Budget |
|-----------------|------------------------|----------------|-------------------------|----------------|
| 9.00            | SUPPLY LINES & FAUCETS | 1 424 40 216   | 103.41<br><b>103.41</b> | 2,038.49       |
| <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                    \$103.41**

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>HEATHER PAXTON</b> | <b>01/12/2015</b> | <b>PERSONNEL C</b> | <b>74373</b>          |

|   |  |
|---|--|
| Supplier: PERSONNEL CONCEPTS<br>Address:<br>City, State, Zip: - | Approval By<br>Clerk MANDY<br>Deliver To HEATHER PAXTON<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description   | Account Number | Amount                | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 1.00            | 2015 All-On-One Space Saver WV and Federal Labor Law Poster | 72 731 55 341R | 15.90<br><b>15.90</b> | 1,012.30       |
| <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 \$15.90**

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<br><b>JOANNE SMITH</b> | Date<br><b>01/05/2015</b> | Vendor ID<br><b>PET SUPPLIES</b> | Purchase Order Number<br><b>74347</b> |
|--------------------|-------------------------------------|---------------------------|----------------------------------|---------------------------------------|

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

| Qty             | Description      | Account Number    | Amount                | Remaing Budget |
|-----------------|------------------|-------------------|-----------------------|----------------|
| 1.00            | FOOD FOR K9 DARA | 1 700 55 341 2902 | 36.02<br><b>36.02</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                    \$36.02**

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

Wood 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>01/05/2015</b> | <b>POFFICE</b> | <b>74350</b>          |

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

| Qty  | Description                         | Account Number | Amount                | Remaing Budget |
|------|-------------------------------------|----------------|-----------------------|----------------|
| 3.00 | SELF INKING STAMPS - STEPHEN GAINER | 1 401 55 341   | 73.50<br><b>73.50</b> | 29,607.77      |

**ORIGINAL**

Billing Instructions

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

Approved: The County Commission Of Wood County

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

**Total \$73.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |                |                       |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID      | Purchase Order Number |
|                    | <b>STACEY FLEAK</b> | <b>01/22/2015</b> | <b>POFFICE</b> | <b>74426</b>          |

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

| Qty             | Description             | Account Number | Amount                | Remaing Budget |
|-----------------|-------------------------|----------------|-----------------------|----------------|
| 2.00            | POST ITS & CLOROX WIPES | 1 401 55 341   | 19.65<br><b>19.65</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 \$19.65**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                      |                   |               |                       |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By         | Date              | Vendor ID     | Purchase Order Number |
|                    | <b>MELVIN SWIGER</b> | <b>01/15/2015</b> | <b>RUNYON</b> | <b>74398</b>          |

|   |   |
|---|---|
| Supplier: RUNYON LOCK SERVICE<br>Address: 1129 19TH STREET<br>City, State, Zip: PARKERSBURG WV 26101-2606 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty             | Description          | Account Number    | Amount                | Remaing Budget |
|-----------------|----------------------|-------------------|-----------------------|----------------|
| 1.00            | KEY FOR JAKE GABBERT | 1 424 40 216 1602 | 20.00<br><b>20.00</b> | 3,960.60       |
| <b>ORIGINAL</b> |                      |                   |                       |                |

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

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

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

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

**Total \$20.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |                  |                       |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID        | Purchase Order Number |
|                    | <b>MANDY DENNIS</b> | <b>01/05/2015</b> | <b>S W RESOU</b> | <b>74351</b>          |

|   |  |
|---|--|
| Supplier: S W RESOURCES<br>Address: 1007 MARY STREET<br>City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By<br>Clerk MANDY<br>Deliver To MANDY DENNIS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                      | Account Number | Amount                  | Remaing Budget |
|-----------------|----------------------------------|----------------|-------------------------|----------------|
| 1.00            | REPLACE NAMES ON COMMISSION DOOR | 1 401 55 341   | 110.00<br><b>110.00</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 \$110.00**

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>01/12/2015</b> | <b>SAMS CLUB</b> | <b>74377</b>          |

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

| Qty             | Description                 | Account Number | Amount                  | Remaing Budget |
|-----------------|-----------------------------|----------------|-------------------------|----------------|
| 1.00            | SUPPLIES FOR HOLDING CENTER | 1 702 55 341   | 129.99<br><b>129.99</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                    \$129.99**

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>JOANNE SMITH</b> | <b>01/15/2015</b> | <b>SAMS CLUB</b> | <b>74405</b>          |

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

| Qty             | Description   | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 0.00            | Paper Towels, hand soap, sanitizer, dish liquid, etc. | 1 700 55 341   | 210.88<br><b>210.88</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                   \$210.88**

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>01/08/2015</b> | <b>SHAWVER L</b> | <b>74358</b>          |

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

| Qty             | Description                | Account Number | Amount              | Remaing Budget |
|-----------------|----------------------------|----------------|---------------------|----------------|
| 100.00          | BLANKET SUPPLIES - JANUARY | 1 412 55 341   | 0.00<br><b>0.00</b> | 346.10         |
| <b>ORIGINAL</b> |                            |                |                     |                |

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                   |                   |                  |                       |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID        | Purchase Order Number |
|                    | <b>JODI SMITH</b> | <b>01/08/2015</b> | <b>SHAWVER L</b> | <b>74359</b>          |

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

| Qty             | Description               | Account Number | Amount              | Remaing Budget |
|-----------------|---------------------------|----------------|---------------------|----------------|
| 150.00          | BLANKET MILEAGE - JANUARY | 1 412 40 214   | 0.00<br><b>0.00</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                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |                  |                       |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID        | Purchase Order Number |
|                    | <b>MANDY DENNIS</b> | <b>01/05/2015</b> | <b>SIR SPEED</b> | <b>74355</b>          |

|  |  |
|--|--|
| Supplier: SIR SPEEDY PRINTING<br>Address: 3901 EMERSON AVE.<br>City, State, Zip: PARKERSBURG WV 26104-1114 | Approval By<br>Clerk: MANDY<br>Deliver To: MANDY DENNIS<br>Address<br>City, State, Zip |
|--|--|

| Qty      | Description                   | Account Number | Amount        | Remaing Budget |
|----------|-------------------------------|----------------|---------------|----------------|
| 1,000.00 | BUSINESS CARDS - BOB TEBAY    | 1 401 55 341   | 58.50         | 29,607.77      |
| 1,000.00 | BUSINESS CARDS - STACEY FLEAK | 1 401 55 341   | 58.50         | 29,607.77      |
|          |                               |                | <b>117.00</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 \$117.00**

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<br><b>JOANNE SMITH</b> | Date<br><b>01/22/2015</b> | Vendor ID<br><b>SIR SPEED</b> | Purchase Order Number<br><b>74420</b> |
|--------------------|-------------------------------------|---------------------------|-------------------------------|---------------------------------------|

|  |  |
|--|--|
| Supplier: SIR SPEEDY PRINTING<br>Address: 3901 EMERSON AVE.<br>City, State, Zip: PARKERSBURG WV 26104-1114 | Approval By<br>Clerk: MANDY<br>Deliver To: JOANNE SMITH<br>Address<br>City, State, Zip |
|--|--|

| Qty  | Description    | Account Number | Amount                  | Remaing Budget |
|--|----------------|----------------|-------------------------|----------------|
| 5,500.00   | OVERTIME CARDS | 1 700 55 345   | 188.40<br><b>188.40</b> | 9,789.47       |
| <div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div> |                |                |                         |                |

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

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

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

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

**Total                    \$188.40**

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>MANDY DENNIS</b> | <b>01/22/2015</b> | <b>SIR SPEED</b> | <b>74427</b>          |

|  |  |
|--|--|
| Supplier: SIR SPEEDY PRINTING<br>Address: 3901 EMERSON AVE.<br>City, State, Zip: PARKERSBURG WV 26104-1114 | Approval By<br>Clerk: MANDY<br>Deliver To: MANDY DENNIS<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                    | Account Number | Amount                | Remaing Budget |
|-----------------|--------------------------------|----------------|-----------------------|----------------|
| 1,000.00        | BUSINESS CARDS - KEVIN ROBERTS | 1 401 55 341   | 58.50<br><b>58.50</b> | 29,607.77      |
| <b>ORIGINAL</b> |                                |                |                       |                |

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

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

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

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

**Total \$58.50**

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>JODI SMITH</b> | <b>01/08/2015</b> | <b>SMITH JODI</b> | <b>74360</b>          |

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

| Qty             | Description                | Account Number | Amount              | Remaing Budget |
|-----------------|----------------------------|----------------|---------------------|----------------|
| 1.00            | BLANKET SUPPLIES - JANUARY | 1 412 55 341   | 0.00<br><b>0.00</b> | 346.10         |
| <b>ORIGINAL</b> |                            |                |                     |                |

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                   |                   |                   |                       |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By      | Date              | Vendor ID         | Purchase Order Number |
|                    | <b>JODI SMITH</b> | <b>01/08/2015</b> | <b>SMITH JODI</b> | <b>74361</b>          |

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

| Qty             | Description               | Account Number | Amount                | Remaing Budget |
|-----------------|---------------------------|----------------|-----------------------|----------------|
| 1.00            | BLANKET MILEAGE - JANUARY | 1 412 40 214   | 25.53<br><b>25.53</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                    \$25.53**

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

**Wood 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>01/12/2015</b> | <b>SOFTWARES</b> | <b>74395</b>          |

|  |   |
|--|---|
| Supplier: SOFTWARE SYSTEMS INC<br>Address: 23 SOUTH UNIVERSITY AVE<br>City, State, Zip: MORGANTOWN WV 26508- | Approval By<br>Clerk ANGI<br>Deliver To Carole Jones<br>Address<br>City, State, Zip |
|--|---|

| Qty  | Description                                     | Account Number | Amount        | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 1.00 | 6 pack Z-Select labels for case tracking system | 1 428 55 341   | 92.00         | 24,632.63      |
| 1.00 | shipping and handling                           | 1 428 55 341   | 17.67         | 24,632.63      |
|      |   |                | <b>109.67</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 \$109.67**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                     |                   |                    |                       |
|--------------------|---------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By        | Date              | Vendor ID          | Purchase Order Number |
|                    | <b>MANDY DENNIS</b> | <b>01/12/2015</b> | <b>UNITED BANK</b> | <b>74357</b>          |

|   |  |
|---|--|
| Supplier: UNITED BANKCARD CENTER<br>Address: P O BOX 3364<br>City, State, Zip: CHARLESTON WV 25333-3364 | Approval By<br>Clerk: MANDY<br>Deliver To: MANDY DENNIS<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description   | Account Number | Amount              | Remaing Budget |
|-----------------|---|----------------|---------------------|----------------|
| 2.00            | 2 NIGHTS LODGING - BOB TEBAY ATTENDING CCAWV CONFEI | 1 401 40 221   | 0.00<br><b>0.00</b> | 1,644.60       |
| <b>ORIGINAL</b> |   |                |                     |                |

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

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

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

**Total                    \$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>01/15/2015</b> | <b>UNITED BANK</b> | <b>74400</b>          |

|   |   |
|---|---|
| Supplier: UNITED BANKCARD CENTER<br>Address: P O BOX 3364<br>City, State, Zip: CHARLESTON WV 25333-3364 | Approval By<br>Clerk: MANDY<br>Deliver To: MELVIN SWIGER<br>Address: ORIGINAL PO#74297 DELETED<br>City, State, Zip: |
|---|---|

| Qty             | Description       | Account Number | Amount                | Remaing Budget |
|-----------------|-------------------|----------------|-----------------------|----------------|
| 1.00            | COURTHOUSE LIGHTS | 1 424 55 341   | 23.96<br><b>23.96</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                   \$23.96**

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>PO Was Deleted</b> | <b>01/15/2015</b> | <b>UNITED BANK</b> | <b>74411</b>          |

|   |  |
|---|--|
| Supplier: UNITED BANKCARD CENTER<br>Address: P O BOX 3364<br>City, State, Zip: CHARLESTON WV 25333-3364 | Approval By<br>Clerk: MANDY<br>Deliver To: PO Was Deleted<br>Address<br>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>01/15/2015</b> | <b>VALLEY SU</b> | <b>74397</b>          |

|   |   |
|---|---|
| Supplier: VALLEY SUPPLY COMPANY<br>Address: P.O. BOX 1428<br>City, State, Zip: ELKINS WV 26241-1428 | Approval By<br>Clerk MANDY<br>Deliver To MELVIN SWIGER<br>Address<br>City, State, Zip |
|---|---|

| Qty  | Description | Account Number | Amount              | Remaing Budget |
|------|-------------|----------------|---------------------|----------------|
| 1.00 | SPUD WASHER | 1 424 40 216   | 3.40<br><b>3.40</b> | 2,038.49       |

**ORIGINAL**

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

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

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

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

**Total \$3.40**

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>PO Was Deleted</b> | <b>01/26/2015</b> | <b>WAL-MARTC</b> | <b>74454</b>          |

|   |  |
|---|--|
| Supplier: WALMART COMMUNITY BRC<br>Address: P O BOX 530933<br>City, State, Zip: ATLANTA GA 30353-0933 | Approval By<br>Clerk MANDY<br>Deliver To PO Was Deleted<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                 | Account Number | Amount              | Remaing Budget |
|-----------------|-----------------------------|----------------|---------------------|----------------|
| 0.00            | SUPPLIES FOR HOLDING CENTER | 1 702 55 344   | 0.00<br><b>0.00</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 \$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>JEANNETTE EASTHOM</b> | <b>01/12/2015</b> | <b>WALMART</b> | <b>74364</b>          |

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

| Qty             | Description                     | Account Number | Amount       | Remaing Budget |
|-----------------|---------------------------------|----------------|--------------|----------------|
| 7.00            | CALENDARS, LYSOL, FLOOR CLEANER | 72 731 55 341J | 27.52        | 3,055.33       |
|                 |                                 |                | <b>27.52</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                    \$27.52**

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>HEATHER PAXTON</b> | <b>01/12/2015</b> | <b>WALMART</b> | <b>74368</b>          |

|   |  |
|---|--|
| Supplier: WALMART<br>Address: P O BOX 530934<br>City, State, Zip: ATLANTA GA 30353-0934 | Approval By<br>Clerk MANDY<br>Deliver To HEATHER PAXTON<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description   | Account Number | Amount                | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 10.00           | WIPES, LYSOL, SOAP, PLATES, CUPS, CALENDARS, HEATER | 72 731 55 341R | 86.35<br><b>86.35</b> | 1,012.30       |
| <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 \$86.35**

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>JOANNE SMITH</b> | <b>01/12/2015</b> | <b>WALMART</b> | <b>74378</b>          |

|   |  |
|---|--|
| Supplier: WALMART<br>Address: P O BOX 530934<br>City, State, Zip: ATLANTA GA 30353-0934 | Approval By<br>Clerk: MANDY<br>Deliver To: JOANNE SMITH<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                 | Account Number | Amount                | Remaing Budget |
|-----------------|-----------------------------|----------------|-----------------------|----------------|
| 1.00            | SUPPLIES FOR HOLDING CENTER | 1 702 55 341   | 28.80<br><b>28.80</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 \$28.80**

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>HEATHER PAXTON</b> | <b>01/15/2015</b> | <b>WALMART</b> | <b>74391</b>          |

|   |  |
|---|--|
| Supplier: WALMART<br>Address: P O BOX 530934<br>City, State, Zip: ATLANTA GA 30353-0934 | Approval By<br>Clerk MANDY<br>Deliver To HEATHER PAXTON<br>Address<br>City, State, Zip |
|---|--|

| Qty             | Description                    | Account Number | Amount                | Remaing Budget |
|-----------------|--------------------------------|----------------|-----------------------|----------------|
| 4.00            | DYMO LABEL REFILLS, TRASH BAGS | 72 731 55 341R | 25.43<br><b>25.43</b> | 1,012.30       |
| <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 \$25.43**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

|                    |                      |                   |                |                       |
|--------------------|----------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By         | Date              | Vendor ID      | Purchase Order Number |
|                    | <b>PATRICA LYNCH</b> | <b>01/15/2015</b> | <b>WALMART</b> | <b>74403</b>          |

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

| Qty             | Description    | Account Number | Amount                | Remaing Budget |
|-----------------|----------------|----------------|-----------------------|----------------|
| 5.00            | KLEENEX, SUGAR | 72 731 55 341W | 33.52<br><b>33.52</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 \$33.52**

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<br><b>JOANNE SMITH</b> | Date<br><b>01/15/2015</b> | Vendor ID<br><b>WALMART</b> | Purchase Order Number<br><b>74406</b> |
|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------------------|

|   |  |
|---|--|
| Supplier: WALMART<br>Address: P O BOX 530934<br>City, State, Zip: ATLANTA GA 30353-0934 | Approval By<br>Clerk: MANDY<br>Deliver To: JOANNE SMITH<br>Address:<br>City, State, Zip: |
|---|--|

| Qty  | Description | Account Number | Amount                | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 0.00 | COFFEE      | 1 700 55 341   | 71.84<br><b>71.84</b> | 561.80         |

**ORIGINAL**

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

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

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

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

**Total \$71.84**

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>MB JEFFERS</b> | <b>01/22/2015</b> | <b>WINANS</b> | <b>74419</b>          |

|  |  |
|--|--|
| Supplier: WINANS SERVICES<br>Address: PO DRAWER E<br>City, State, Zip: PARKERSBURG WV 26102-2175 | Approval By<br>Clerk MANDY<br>Deliver To MB JEFFERS<br>Address<br>City, State, Zip |
|--|--|

| Qty             | Description                                       | Account Number | Amount                  | Remaing Budget |
|-----------------|---|----------------|-------------------------|----------------|
| 0.00            | TRASH BAGS, TOILET PAPER, WIPES, URINAL MATS, ETC | 7 712 55 341   | 248.15<br><b>248.15</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 \$248.15**

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>JODI SMITH</b> | <b>01/15/2015</b> | <b>WVCAA</b> | <b>74404</b>          |

|   |  |
|---|--|
| Supplier: WVCCA<br>Address: 307 MAIN STREET, SUITE 301 ATTN: DEBBIE FRIEND, TRE/2<br>City, State, Zip: SUTTON WV 26601-1314 | Approval By<br>Clerk: MANDY<br>Deliver To: JODI SMITH<br>Address:<br>City, State, Zip: |
|---|--|

| Qty             | Description                        | Account Number | Amount                | Remaing Budget |
|-----------------|------------------------------------|----------------|-----------------------|----------------|
| 1.00            | WVCAA MEMBERSHIP DUES - JJ BARRETT | 1 412 40 214   | 75.00<br><b>75.00</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                    \$75.00**

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