Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--------------------|---|------------|---|----------------------------|
| | M SWIGER | 01/04/2016 | AIP | 76009 |
| Address: 466 | CHITECTURAL INTERIOR P AIRPORT INDUSTRIAL PARK RD RKERSBURG WV 26104- | | Approval By Clerk ANG Deliver To M S Address City, State, Zip | GI WIGER |
| Qty | Description | A | Account Number | Amount Remaing Budget |
| | TILE 2X2X5/8 | | 124 40 216 1610 | 136.74 136.74 596.38 |
| | 0 | RIGINAL | | |

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

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$136.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--------------------------------|------------|--|------------------------------|
| | rick woodyard | 01/04/2016 | AMAZON | 75997 |
| Supplier: WWV Address: City, State, Zip: - | W.AMAZON.COM | 1 | Approval By Clerk ANG Deliver To rick v Address City, State, Zip | I voodyard |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| 1.00 battery cha | Description arger for woodyard | | | Amount 110.00 13,374.24 |
| | | ORIGINAL | | |

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

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

Total \$110.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--------------|------------|---|-----------------------------|
| | JOANNE SMITH | 01/28/2016 | AMAZON | 76120 |
| Supplier: WWW Address: City, State, Zip: - | T.AMAZON.COM | | Approval By Clerk MAI Deliver To JOA Address City, State, Zip | NNE SMITH |
| Qty | Description | A | Account Number | Amount Remaing Budget |
| Oty 0.00 FLASH DR | | | Account Number 700 55 341 | Amount 143.40 561.80 561.80 |
| | | 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 \$143.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purcha | ase Order Number |
|-------------|-------------|--|------------|----------------|----------------------|------------------|
| | | MARK RHODES | 01/21/2016 | AMERICANI | F | 76093 |
| Addre | ess: 276 FR | ICAN FLAGS & POLES ONT STREET ETTA OH 45750-2908 | - | | IANDY IARK RHODES | |
| Qty | | Description | | Account Number | | Remaing Budget |
| | AMERICAN | FLAGS FOR PRECINCTS | | 413 55 341 | 270.00 270.00 | 26,535.49 |
| | | | ORIGINAL | | | |

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

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

Total \$270.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------|---------|--|-----------------------|----------------|------------------------|
| | | MB JEFFERS | 01/28/2016 | APCO | 76113 |
| Addre | ss: 351 | O INTERNATIONAL NORTH WILLIAMSON BLVD TONA BEACH FL 32114-1112 | | | MANDY MB JEFFERS |
| Qty | | Description | | Account Number | Amount Remaing Budget |
| Qty 10.00 | EMD rec | Description ert: Kerns,Mercer,Morris,Murphy,Nokell | oy,Parrish,Riffle,Swi | Account Number | Amount 300.00 8,148.34 |
| | | | | | |
| | | | ORIGINAL | | |

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

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

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | | Vendor ID | | Purch | ase Order Number |
|-------------|--------------|---|------------|---|--------------|---------------------|-------|------------------|
| | | CJ JOHNSON | 01/21/2016 | | ASTORGEC | ORD | | 76049 |
| Addre | ess: 2028 71 | RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802 | | | D. 11 | MANDY CJ JOHNSON | 1 | |
| Qty | | Description | | A | count Number | An | ount | Remaing Budget |

| ty, State, 2 | Zip: PARKERSBURG WV 26101-3802 | Address City, State, Zip | | |
|-----------------|--|-----------------------------|--------------------------|----------------|
| Qty | Description | Account Number | Amount | Remaing Budget |
| Qty 1.00 | Description Door Handle Expedition Home Confinement | | Amount 82.94 82.94 | 21,023.4 |
| | | | | |
| | | | | |
| ing Instructi | ORIG | SINAL | | |

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

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

Total \$82.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--------------------|--|------------|--|------------------------------|
| | M SWIGER | 01/04/2016 | BADGERLUM | 76003 |
| Address: P.O. | DGER LUMBER .BOX 367 RKERSBURG WV 26102-0367 | | Approval By Clerk ANGI Deliver To M SWI Address City, State, Zip | GER |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| 1.00 BLACK F | | | 24 40 216 1611 | ## Amount |
| | | ORIGINAL | | |

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

 Total \$90.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition 1 | Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|---------------|-----------|--|------------|-------------------|------------------------|------------------|
| | | MELVIN SWIGER | 01/21/2016 | BADGERLU | М | 76068 |
| Address | s: P.O.BO | ER LUMBER EX 367 ERSBURG WV 26102-0367 | • | | MANDY MELVIN SWIGER | |
| Qty | | Description | | Account Number | | Remaing Budget |
| | LUSH HAN | IDLES FOR COMMODE | | 1 424 40 216 1607 | 10.98 10.98 | 1.43 |
| | | | ORIGINAL | | | |

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

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

Total \$10.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|------------|-------------|--|------------|----------------|------------------------|------------------|
| | | MELVIN SWIGER | 01/21/2016 | BADGERL | UM | 76069 |
| Addro | ess: P.O.BC | ER LUMBER DX 367 ERSBURG WV 26102-0367 | | | MANDY MELVIN SWIGER | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| | CONDUIT, | CONNECTOR - NEW DRC BLDG | | 986 65 459 | 8.37 8.37 | 65,609.97 |
| | | | | | | |

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

WV Tax Exempt No. 556000417

ORIGINAL

Total \$8.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|----------------------------------|------------|--|------------|---------------------------|-----------------------|
| | | Jodi Smith | 01/11/2016 | BARRETTJ | 76040 |
| Suppl Addro City, State, 2 | | ARRETT EXTENSION OFFICE | 1 | | NGI di Smith |
| Qty | | Description | | Account Number | Amount Remaing Budge |
| Qty 1.00 | reimbursen | Description nent for programmimg supplies JJ | 1 | Account Number 412 55 341 | 200.00 346.1 |
| | | | | | |

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

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

ORIGINAL

Total \$200.00

Wood County Commission No. 1 Court Square

| Purchase Order | | order Parke | rsburg, WV 26101- | | Purchase | e Order |
|----------------|-----------------|------------------------------------|-------------------|---|--------------------|----------------------------|
| Requisition | n Number | Requested By | Date | Vendor II |) Purc | hase Order Number |
| | | Jodi Smith | 01/11/2016 | BARRET | TJ | 76041 |
| | | RRETT XTENSION OFFICE | | Approval By Clerk Deliver To Address City, State, Zip | ANGI Jodi Smith | |
| Qty | | Description | | Account Number | | Remaing Budget 4,377.05 |
| 1.00 | illileage felli | nbursement for JJ month of January | | 412 40 214 | 232.7· | |

ORIGINAL Billing Instructions

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

| Approved: The County Commiss | sion Of Wood County |
|------------------------------|---------------------|
| | , Commissioner |
| | . Commissioner |

\$232.74 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--|------------|---|--------------------------------|
| | RHEA GUICE | 01/28/2016 | BATTERIES | 76106 |
| Supplier: BATTE Address: 408 37' City, State, Zip: PARKE | ERIES DIRECT IH STREET ERSBURG WV 26101-1009 | | Approval By Clerk MAND Deliver To RHEA Address City, State, Zip | DY GUICE |
| Qty | Description | Ac | ccount Number | Amount Remaing Budget |
| Qty 2.00 BATTERY F | | | | Amount 56.00 1,309.02 1,309.02 |
| | | ORIGINAL | | |

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

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

Total \$56.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-----------------------------------|------------|--|------------|---|------------------------------|
| | | CJ JOHNSON | 01/21/2016 | BBM BATTERY | 76079 |
| Suppli Addre City, State, Z | | ATTERY | | Approval By Clerk MANE Deliver To CJ JOH Address City, State, Zip | |
| Qty | | Description | Α | ccount Number | Amount Remaing Budget |
| Qty 2.00 | BATTIERIES | Description S FOR THE FLIAR ON THE HELICOP | | ccount Number 00 40 233 | Amount 87.90 3,686.22 |
| | | 0 | RIGINAL | | |
| 1 | | | | l | i i |

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

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

e PO Number Must Appear

\$87.90

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID |) Purch | ase Order Number |
|-------------|-------------|---|------------|-----------------------------|----------------------|-----------------------|
| | | Joanne Smith | 01/04/2016 | BIINCOR | iP | 75994 |
| Addre | ss: 6265 G | ORPORATED UNBARREL AVE, SUITE B DER CO 80301- | 1 | | ANGI Joanne Smith | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| Qty 0.00 | hook up sup | Description oplies for home confinement | | Account Number 8 705 55 341 | Amount 949.07 949.07 | 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

 Total \$949.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Numb | er | Request | ed By | Date | Vendo | r ID | ID Purchase Order Number | | er |
|-------------|--------|----------|--|----------|------------|---|-------------------|--------------------------|-------------|-----|
| | | | Joanne | Smith | 01/04/2016 | BROWN | IELLS | | 75989 | |
| Addres | ss: 2 | 00 SOU | ELLS INC TH FRONT STR ZUMA IA 50171- | | | Approval By Clerk Deliver To Address City, State, Zip | ANGI Joanne Sm | iith | | |
| Qty | | | Desc | cription | | Account Number | er | | Remaing Bud | get |
| | patche | es,hoppe | es,brushes,ect | | | 1 700 40 233 | | 229.00 229.00 | 3,686 | |
| | | | | | ORIGINAL | | | | | |

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

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

Total \$229.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-----------------------------------|-----------|--------------|------------|--|------------------------|
| | | MB JEFFERS | 01/28/2016 | CABlesdirect | 76110 |
| Suppli Addre City, State, Z | ess: | ESDIRECT.COM | | Approval By Clerk MANI Deliver To MB JE Address City, State, Zip | |
| Qty | | Description | A | ccount Number | Amount Remaing Budget |
| Qty | VIDEO ADA | | | | Amount 275.00 6,461.53 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ORIGINAL | | |

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$275.00

Purchase Order

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

Purchase Order

| | | | Ç, | | | |
|---------------|--|------------------------|------------|---|----------------------|---------------------|
| Requisition N | Number | Requested By | Date | Vendor II |) Pu | rchase Order Number |
| | | JOANNE SMITH | 01/11/2016 | CALIBREP | RESS | 76046 |
| Address | er: CALIBRE s: PO BOX 3 p: GLEN EL | | | Approval By Clerk Deliver To Address City, State, Zip | ANGI JOANNE SMITH | I |
| Qty | | Description | | Account Number | Amou | int Remaing Budget |
| 1.00 TI | HE BULLETF | PROOF WARRIOR TRAINING | 1 | 700 40 221 | 567 567 . | |

ORIGINAL Billing Instructions

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

| Approved: The County Commiss | sion Of Wood County |
|------------------------------|---------------------|
| | , Commissioner |
| | . Commissioner |

\$567.00 Total

Purchase Order

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

Purchase Order

| Requisition | on Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-------------------------------------|--|--|------------|----------------|------------------------|------------------|
| | | PO Was Deleted | 01/21/2016 | CAR CARE | | 76084 |
| Addı | ess: 1401 57 | ARE CENTER FH ST A WV 26105-2201 | | | IANDY O Was Deleted | |
| Qty | | Description | P | Account Number | Amount | Remaing Budget |
| | | | | | | |
| | | | ORIGINAL | | | |
| Billing Instruct Mail Invoice to | ions o: Finance Office P.O. Box 1474 | Approved: The Count | | ood County | Total | \$0.00 |
| | Parkersburg, W | V 26102 | | , Commissioner | The PO Numb | er Must Appear |

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|---|--|------------|---|------------------------|
| | Joanne Smith | 01/04/2016 | CARQUEST | 75988 |
| Supplier: CARO Address: 1505 City, State, Zip: PARI | QUEST 13TH ST KERSBURG WV 26101-4149 | 1 | Approval By Clerk ANGI Deliver To Joanne Address City, State, Zip | Smith |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| Qty | Description es for the mercury montego | | | Amount 23.74 21,023.47 |
| | | ORIGINAL | | |

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

| proved: The County Commission Of Wood County | |
|--|--|
| , Commissioner | |
| Commissioner | |

Total \$23.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--|------------|--|-----------------------|
| | C.J. Johnson | 01/11/2016 | CARQUEST | 76034 |
| Supplier: CARC Address: 1505 City, State, Zip: PARK | OUEST 3TH ST ERSBURG WV 26101-4149 | 1 | Approval By Clerk ANGI Deliver To C.J. Jo Address City, State, Zip | I ohnson |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| 1.00 battery for | Description dodge nitro | | occount Number 00 40 217 | 88.43 88.43 |
| | | ORIGINAL | | |

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

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

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

Total

\$88.43

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|---|---|----------------------|---|---|
| | C.J. Johnson | 01/11/2016 | CARQUEST | 76036 |
| Supplier: CARQ Address: 1505 1 City, State, Zip: PARK | UEST 3TH ST ERSBURG WV 26101-4149 | | Approval By Clerk ANGI Deliver To C.J. Jol Address City, State, Zip | anson |
| Qty | Description | Ac | ccount Number | Amount Remaing Budget |
| Qty 1.00 set valve 1.00 heat shrink 2.00 tie rod ends 1.00 brake calipi | Description terminals | 1 70 1 70 1 70 | | Amount 125.26 21,023.47 19.00 21,023.47 223.81 21,023.47 464.77 |
| | | 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

| proved: The County Commission Of Wood County | |
|--|---|
| , Commissioner | r |
| Commissioner | r |

Total \$464.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Supplier: CARQUEST SUBJECT City, State, 27th PARKURSBURG WV 26101-4149 Company | Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--|--------------------------------------|------------|--------------------------|-----------------------|
| Supplier: CARQUEST Address: 1505 13TH ST City, State, Zip: PARKERSBURG WV 26101-4149 Other Description Address City, State, Zip Other Description Account Number Amount Remaing Budget 1.00 WIPER BLADES 1 700 40 217 15.24 21,023.47 | | C.J. Johnson | 01/11/2016 | CARQUES | 76038 |
| 1.00 WIPER BLADES 1 700 40 217 15.24 21,023.47 | Address: 150: City, State, Zip: PAF | 5 13TH ST RKERSBURG WV 26101-4149 | | Clerk Deliver To Address | C.J. Johnson |
| 1.00 WIPER BLADES 1 700 40 217 15.24 21.023.47 | Qty | Description | | | |
| | | BLADES | | 700 40 217 | 15.24 15.24 |

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

ORIGINAL

Total \$15.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--|----------------------|---|------------------------------|
| | CJ JOHNSON | 01/21/2016 | CARQUEST | 76050 |
| Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE | UEST BTH ST ERSBURG WV 26101-4149 | | Approval By Clerk MAN Deliver To CJ JO Address City, State, Zip | NDY DHNSON |
| Qty | Description | | Account Number | Amount Remaing Budget |
| Qty 0.00 Stock supply | Description y wiper blabes cleaner clampsoil oil fil | Iters bushings rotor | | 723.15 723.15 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 \$723.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-------------|----------------------|---|------------|----------------|----------------------------|-----------------------|
| | | MB JEFFERS | 01/21/2016 | CARQUES | эт | 76053 |
| Addres | er: CARQUes: 1505 13 | UEST BTH ST ERSBURG WV 26101-4149 | 1 | | MANDY MB JEFFERS | |
| Qty | | Description | | Account Number | | Remaing Budget |
| | BATTERY - | Description GMC (HOCKENBERRY) | | | Amount 119.25 119.25 | 13,374.24 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | ORIGINAL | | | |

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

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

Total \$119.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|---|--|------------|---|------------------------|
| | CJ JOHNSON | 01/21/2016 | CARQUEST | 76064 |
| Supplier: CARO Address: 1505 City, State, Zip: PARI | QUEST 13TH ST KERSBURG WV 26101-4149 | | Approval By Clerk MAN Deliver To CJ Jo Address City, State, Zip | NDY OHNSON |
| Qty | Description | | Account Number | Amount Remaing Budget |
| 6.00 SPARK P | Description | | | Amount 66.90 21,023.47 |
| | | | | |

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

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

ORIGINAL

Total \$66.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------|----------------------|---|------------|--|--|
| | | JOANNE SMITH | 01/21/2016 | CARQUEST | 76083 |
| Addres | er: CARQUes: 1505 13 | UEST BTH ST ERSBURG WV 26101-4149 | | Approval By Clerk MAN Deliver To JOAN Address City, State, Zip | IDY NNE SMITH |
| Qty | | Description | | occount Number | Amount Remaing Budget 108.04 21,023.47 |
| | | | | | 108.04 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ORIGINAL | | |

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

| proved: The County Commission Of Wood County | |
|--|--|
| , Commissioner | |
| Commissioner | |

Total \$108.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | | Vendor ID | | Purch | ase Order Number |
|------------|--|--------------|------------|-------|--------------|-------------------|-----------------------|------------------|
| | | JOANNE SMITH | 01/21/2016 | | CARQUES | ST | | 76085 |
| Addr | ier: CARQU ess: 1505 13 Zip: PARKE | | | | D 1: T | MANDY JOANNE S | MITH | |
| Qty | | Description | | Acc | count Number | A | mount | Remaing Budget |
| 1.00 | TIRE GAUG | E | | 1 700 |) 40 217 | | 26.54 26.54 | |

ORIGINAL
Billing Instructions

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

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

Total \$26.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--------------------|-----------------------------------|------------|--|-----------------------|
| | JOANNE SMITH | 01/21/2016 | CARQUEST | 76086 |
| | 13TH ST KERSBURG WV 26101-4149 | • | Approval By Clerk MAN Deliver To JOAN Address City, State, Zip | DY INE SMITH |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| 1.00 BRAKE R | | | 00 40 217 | 34.29 34.29 |
| | | ORIGINAL | | |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 20

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$34.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| | Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|-------------|-------------|--------------|------------|---|------------------------------|
| Supplier: CASTO & HARRIS, INC. Address: 109 MARET STREET City, State, Zip: SPENCER WV 25276-1315 Qty Description Account Number 1.00 books 1 406 55 342 3,841.00 Account Number 3,841.00 3,641.00 | | | Rich Shaffer | 01/11/2016 | CASTO | 76031 |
| 1.00 books 1 406 55 342 3,641.00 3,641.00 | Addre | ess: 109 M. | ARKET STREET | • | Clerk ANO Deliver To Rich Address | |
| 3,641.00 | Qty | | Description | A | ccount Number | Amount Remaing Budget |
| ORIGINAL | | books | Description | | | 3,641.00 |
| | | | | ORIGINAL | | |

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

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

Total \$3,641.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition No | umber | Requested By | Date | Vendor ID | Purch | ase Order Number |
|----------------|----------|---|------------|----------------|----------------------|-----------------------|
| | | JODI SMITH | 01/21/2016 | CHAMBE | R | 76056 |
| Address: | 409 1/2 | BER OF COMMERCE MARKET ST ERSBURG WV 26101-5338 | 1 | | MANDY JODI SMITH | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| | EARLY ME | Description EMBERSHIP DUES | | | Amount 300.00 300.00 | -5.00 |
| | | | ORIGINAL | | | |

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

PO Number Must Appear

\$300.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Nu | ımber | Requested By | Date | Vendor ID | Purch | ase Order Number |
|----------------|------------|---|------------|----------------|------------------------|------------------|
| | | PO Was Deleted | 01/11/2016 | СНАРМА | N | 76037 |
| Address: | PO BO | MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907 | - | | ANGI PO Was Deleted | |
| Qty | | Description | | Account Number | | Remaing Budget |
| 0.00 jury | y receipts | | | 1 404 55 341 | 0.00 0.00 | -1,014.50 |
| | | (| ORIGINAL | | | |

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

 Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purcha | se Order Number |
|-------------|-------------|--|-----------------|-------------------|-------------------------|-----------------|
| | | Melvin Swiger | 01/11/2016 | COEN | | 76033 |
| Addres | ss: 8255 FI | ELECTRIC ROST ROAD /ILLE OH 45723-9747 | • | | NGI Aelvin Swiger | |
| Qty | | Description | | Account Number | | Remaing Budget |
| | oump repair | | | 1 424 40 216 1610 | 450.00 450.00 | 596.38 |
| | | | | | | |
| | | | <u>ORIGINAL</u> | | | |

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

 Total \$450.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|---------------------------------------|---|------------|-----------------------------|------------------------------|
| | MELVIN SWIGER | 01/28/2016 | CRAFTMASTER | 76108 |
| Address: 190 City, State, Zip: NOF | AFTMASTER HARDWARE VETERANS DRIVE RTHVALE NJ 07647-2308 | | Address City, State, Zip | N SWIGER |
| Qty | Description | A | account Number | Amount Remaing Budget |
| | Description MD, 120VAC MOTOR; FREIGHT | | | Amount 140.00 2,647.29 |
| | | | | |
| | | | | |
| | | ORIGINAL | | |

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

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

Total \$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-----------------------------------|----------------------|--|------------|---|---------------------|------------------|
| | | JODI SMITH | 01/07/2016 | CRUM C | • | 76017 |
| Suppl: Addre City, State, Z | ier: GWE ess: WVU | N CRUM EXTENSTION OFFICE | | Approval By Clerk Deliver To Address City, State, Zip | ANGI JODI SMITH | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| | supplies for | r families & health programming jan-16 | | 1 412 55 341 | 5.99 5.99 | 346.10 |
| | | 0 | RIGINAL | | | |

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

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

Total \$5.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | | Vendor ID | 1 | Purch | ase Order Nu | mber |
|------------|---------------|---|------------|------|--------------|--------------------|-----------------------|--------------|----------|
| | | JODI SMITH | 01/07/2016 | | CRUM G | ; | | 76018 | |
| | | CRUM XTENSTION OFFICE | | | D. U. T. | ANGI JODI SMITI | Н | | |
| Qty | | Description | | Ac | count Number | Aı | mount | Remaing I | Budget |
| 1.00 | families & he | ealth travel 1-1-16 - 1-31-16 150 miles | | 1 41 | 2 40 214 | | 45.36 45.36 | | 4,377.05 |

ORIGINAL \$45.36 Total P.O. Box 1474

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------|--------------|---|------------|---|-----------------------------|
| | | Joanne Smith | 01/04/2016 | CUSTOMIMAGE | ES 75987 |
| Addre | ess: PO BO | OM IMAGES, LLC X 178 ERLY WV 26184-0178 | | Approval By Clerk AN Deliver To Joan Address City, State, Zip | GI nne Smith |
| Qty | | Description | | Account Number | Amount Remaing Budget |
| | repairs on 2 | O11 dodge charger | | 700 40 217 | 1,607.90 1,607.90 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 \$1,607.90

No. 1 Court Square

| Pu | rcnase | uraer | Parkersburg, WV 2610 | 1- | Purci | nase urder |
|-------------|-------------|--|----------------------|---|-------------------|-------------------------|
| Requisition | n Number | Requested By | Date | Vendor l | D | Purchase Order Number |
| | | MB JEFFERS | 01/25/2016 | DELLCOMP | UTERS | 76105 |
| Addre | ess: CARL C | OMPUTERS CULBERTSON ONE DELL PROCK TX 78682- | WAY | Approval By Clerk Deliver To Address City, State, Zip | MANDY MB JEFFE | ERS |
| Qty | | Description | | Account Number | A | Amount Remaing Budget |
| 1.00 | COMPUTER | FOR COORDINATOR'S OF | FIGE | 7 712 40 216 1612 | | 675.00 13,374.24 675.00 |

ORIGINAL Billing Instructions

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

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

\$675.00 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Nun | nber | Requested By | Date | Vendor ID |) Purcl | nase Order Number |
|---|------|--------------|---|----------------------|---------|-------------------|
| | | JOANNE SMITH | 01/07/2016 | ELITELA | w | 76015 |
| Supplier: ELITE LAW ENFORCEMENT TRAINING LLC Address: PO BOX 156 City, State, Zip: KINGWOOD WV 26537-0156 | | | Approval By Clerk Deliver To Address City, State, Zip | ANGI JOANNE SMITH | | |
| Otv | | Description | A | Account Number | Amoun | Remaing Budget |

| City, State, | Zip: KINGWOOD WV 26537-0156 | Address | |
|------------------|--|---|------------------------|
| Qty | Description | | Amount Remaing Budget |
| Qty | Description FIELD TRAINING OFFICER CERTIFICATION | City, State, Zip Account Number 1 700 40 221 | Amount 200.00 2,095.35 |
| Rilling Instruct | ORIGI | INAL | |

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|------------|-------------|---|------------|----------------|---------------------|-----------------------|
| | | CAROLE JONES | 01/28/2016 | EMBASSY | | 76122 |
| Addr | ess: 300 CC | SSY SUITES DURT STREET LESTON WV 25301-1607 | , | | ANDY AROLE JONES | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| | LODGING | MEALS & GAS INCLUDED IN TOTAL | .) 1 | 403 40 221 | 700.00 700.00 | 918.19 |
| | | | | | | |

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

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

ORIGINAL

Total \$700.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| | | cisouig, w v 20101- | | | , ac |
|---|---|-------------------------------|--|---|---|
| Requisition Number | Requested By | Date | Vendor ID | Purchase | e Order Number |
| | JOANNE SMITH | 01/21/2016 | ENGLEFIELD | | 76058 |
| | FIELD OIL COMPANY MES PARKWAY MID OHIO IND I OH 43056-6099 | USTRIAL PARK | Approval By Clerk MAN Deliver To JOAN Address City, State, Zip | DY INE SMITH | |
| Qty | Description | | Account Number | Amount R | temaing Budg |
| 43.50 GASOLINE - 119.80 GASOLINE - 66.60 GASOLINE - 164.50 GASOLINE - 225.40 GASOLINE - | - MOUNTWOOD - SOLID WASTE (WILL BE BILLED) - MAINTENANCE - REAPPRAISAL - 911 (68.2GAL) & EMER SRVCS (1 - CORONER | 1) 1 5 (133.9GAL) 7 | 2 731 55 343 401 55 343 401 55 343 424 55 343 6 407 55 343 712 55 343 700 55 343 | 70.04 192.90 107.24 264.88 362.94 325.43 33.33 5,889.22 7,245.98 | 410 1,238 1,238 7,576 6,297 5,070 588 90,500 |

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

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

Total

\$7,245.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendor ID | Purcha | se Order Number |
|--|--|---|--------------------------------|--|--|--|
| | | Melvin Swiger | 01/07/2016 | GENERALSA | | 76026 |
| Addr | ess: PO BOX | AL SALES CO. K 2440 ND KY 41105-2440 | | Approval By Clerk ANC Deliver To Melv Address City, State, Zip | GI vin Swiger | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| 1.00 1.00 1.00 1.00 1.00 1.00 | paper towels paper towels paper towels paper towels paper towels | , toilet paper, soap | 1 - 1 - 1 - 1 - 72 | Account Number 424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 2 731 55 341 900 70 568 2612 900 70 567 6601 | 250.69 250.69 250.69 250.72 250.66 250.66 1,754.80 | 5,703.35 2,305.44 3,231.67 2,647.29 60,749.10 101,565.34 19,726.76 |
| Dilling In 1 | | | ORIGINAL | | | |
| Billing Instructi | ons | | | | Total | \$1,754.80 |

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

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

Total \$1,754.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--------------|------------|---|-------------------------------|
| | M SWIGER | 01/04/2016 | GRAINGER | 76010 |
| Supplier: GRAIN Address: DEPT City, State, Zip: PALA | 871533808 | | Approval By Clerk ANC Deliver To M S Address City, State, Zip | GI WIGER |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| Qty 1.00 ELECTRIC. | | | ccount Number 24 40 216 | Amount 947.54 2,038.49 947.54 |
| | | ORIGINAL | | |

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

| Approved: The County Commission Of Wood County | |
|--|----|
| , Commissione | er |
| , Commissione | er |

Total \$947.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--------------------|--|--------------|---|-----------------------|
| | PATRICA LYNCH | 01/28/2016 | HAZELDEN | 76117 |
| Address: P.O. | ELDEN PUBLISHING & EDUCATIO BOX 266 TER CITY MN 55012-0266 | NAL SERVICES | Approval By Clerk MANDY Deliver To PATRICA Address City, State, Zip | LYNCH |

| City, State, | Zip: CENTER CITY MN 55012-0266 | Address | |
|--------------|--|------------------------------|--------------------------------|
| Qty | Description | | Amount Remaing Budget |
| Qty | Description Healthy Sexual Relationships in Recovery | Account Number 72 731 55 341 | Amount 225.00 60,749.10 225.00 |
| | | | |
| | ORIC | GINAL | |

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

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

Total \$225.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------------|--|---|------------|--|---|
| | | Mark Rhodes | 01/07/2016 | IDMS | 76014 |
| Addre | ier: IDMS ess: 560 BR Zip: MELV | ROADHOLLOW RD SUITE 109 ILLE NY 11747-3702 | 1 | Approval By Clerk ANG Deliver To Mark Address City, State, Zip | I Rhodes |
| Qty | | Description | | Account Number | Amount Remaing Budge |
| 1.00 1.00 | aa tax form shipping aca submiss shipping | | 1 | 428 55 341 428 55 341 428 55 341 428 55 341 | Amount 319.95 15.00 799.00 15.00 1,148.95 |
| Billing Instructi | | | ORIGINAL | | Total \$1 148 9 |

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

| proved: The County Commission Of Wood County | |
|--|-----|
| , Commissio | ner |
| , Commissio | ner |

Total \$1,148.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------|--------------|---|------------|---|-----------------------|
| | | PATRICA LYNCH | 01/21/2016 | INTOXIMET | 76072 |
| Addre | | IMETERS RAIG ROAD UIS MO 63146-4107 | | Approval By Clerk MAI Deliver To PAT Address City, State, Zip | NDY RICA LYNCH |
| Qty | | Description | | Account Number | Amount Remaing Budget |
| | Tubes for In | toximeter PBT FST 23 | | 731 55 341 | 180.00 180.00 |
| | | | ORIGINAL | | |

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

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

Total \$180.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Nun | nber | Requested By | Date | Vendor ID | Purchase Order Number |
|-----------------|---------|---|------------|--|-----------------------|
| | Ţ | M SWIGER | 01/04/2016 | JOHNSTONE | 76004 |
| Address: | 824 FAI | TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823 | | Approval By Clerk ANG Deliver To M S' Address City, State, Zip | GI WIGER |
| Qty | | Description | A | Account Number | Amount Remaing Budget |
| 1.00 FILTI | ERS | Description | | 24 55 341 4102 | 63.80 63.80 2,305.44 |
| | | | ORIGINAL | | |

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

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

Total \$63.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Nu | mber | Requested By | Date | Vendor ID |) | Purchase Order Number |
|----------------|-------------|--|------------|---|---------------------|--------------------------------|
| | | CJ JOHNSON | 01/21/2016 | LEMON&BAR | RETTS | 76054 |
| Address: | 1117 BF | N & BARRETT'S II ROADWAY AVENUE RSBURG WV 26101-6725 | | Approval By Clerk Deliver To Address City, State, Zip | MANDY CJ JOHNSON | N |
| Qty | | Description | | Account Number | An | nount Remaing Budget |
| | o rebuild I | Description kit for honda | | | | Remaing Budget 21,023.47 22.95 |
| | | | ORIGINAL | | | |

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

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

Total \$22.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|---|--------------|------------|----------------|------------------|-----------------------|
| | M SWIGER | 01/04/2016 | LOWES | | 76005 |
| Supplier: LOW Address: PO Bo City, State, Zip: ATLA | | | D 1: T | ANGI M SWIGER | |
| Qty | Description | A | account Number | Amount | Remaing Budget |
| 1.00 SUPPLY L | INES | 72 | 731 55 341 | 21.59 | |

| | | City, State, Zip | | |
|-------------------|--------------|------------------|-----------------------|----------------|
| Qty | Description | Account Number | Amount | Remaing Budget |
| 1.00 | SUPPLY LINES | 72 731 55 341 | 21.59 21.59 | 60,749.10 |
| | | | 21.59 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ORI | GINAL | | |
| Billing Instructi | | | | ¢24 50 |

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$21.59

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------|-----------|---|------------|---|------------------------------|
| | | M SWIGER | 01/04/2016 | LOWES | 76007 |
| Addre | ss: PO BO | 'S COMPANIES, INC. X 530954 NTA GA 30353-0954 | | Approval By Clerk ANGI Deliver To M SWIG Address City, State, Zip | GER |
| Qty | | Description | A | Account Number | Amount Remaing Budget |
| Qty 1.00 | TAPE MEAS | Description SURE, SCREW DRIVERS & BITS | | <u> </u> | Amount 63.17 2,603.77 63.17 |
| | | | | | |
| | | | | | |
| 1 | | | | | |

Billing Instructions
Mail Invoice to: Final

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

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 **Approved: The County Commission Of Wood County**

ORIGINAL

, Commissioner

, Commissioner

Total \$63.17

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition N | umber | Requested By | Date | Vendor ID | Purch | ase Order Number |
|----------------------|----------------------|---|------------|--|----------------------------------|----------------------------|
| | | MELVIN SWIGER | 01/21/2016 | LOWES | | 76067 |
| Address: | : PO BOX | S COMPANIES, INC. K 530954 TA GA 30353-0954 | | | MANDY MELVIN SWIGER | |
| Qty | | Description | | Account Number | | Remaing Budget |
| 5.00 LIC 1.00 LIC | GHT BULB GHT BULB | S S | | 1 424 40 216 1610 1 424 40 216 1607 1 424 40 216 | 98.72 8.53 34.12 141.37 | 596.38 1.43 2,038.49 |
| | | | ORIGINAL | | | |

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

P.O. Box 14/4
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total \$141.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchas | e Order Number |
|-------------|-------------|--|------------|----------------|---------------------|----------------|
| | | MB JEFFERS | 01/21/2016 | LOWES | | 76087 |
| Addre | ess: PO BOX | S COMPANIES, INC. X 530954 VTA GA 30353-0954 | • | D 1: T | MANDY MB JEFFERS | |
| Otv | | Description | , | Account Number | Amount L | Remaina Rudget |

| City, State, | Zip: ATLANTA GA 30353-0954 | Address City, State, Zip | | | |
|--------------|--|-----------------------------|----------------------------|-------------------------|--|
| Qty | Description | Account Number | Amount | Remaing Budget | |
| Qty | Description fixtures, cords, cables for coordinator's office | City, State, Zip | Amount 100.00 100.00 | Remaing Budget 6,461.53 | |
| | ORIG | INAL | | | |

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

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | | Vendor ID |) [| Purch | ase Order Number |
|-------------|-----------|--|------------|--------------------------|-----------|-----------------------|--------|------------------|
| | | Melvin Swiger | 01/25/2016 | | LOWES | ; | | 76102 |
| Addre | ss: PO BO | S COMPANIES, INC. X 530954 NTA GA 30353-0954 | | Clerk Delive Addre | er To | ANGI Melvin Swiger | | |
| Qty | | Description | | Accoun | t Number | Am | ount | Remaing Budget |
| 4.00 | | | | 4 404 55 0 | 3.45 | | - 4 00 | 1.041.11 |

| ity, State, Elp. Hillimiti | | City, State, Zip | | |
|----------------------------|-------------|------------------|-----------------------|----------------|
| Qty | Description | Account Number | Amount | Remaing Budget |
| 1.00 gloves | | 1 424 55 345 | 51.20 51.20 | 1,041.11 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ORI | GINAL | | |

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

| proved: The County Commission Of Wood County | |
|--|--|
| , Commissioner | |
| Commissioner | |

Total \$51.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Requisition Number Requested By | | Date | | Vendor ID | | Purchase Order Number | |
|---|---------------------------------|-------------|---|-------------------|-----------|-----------------------|-----------------------|--|
| | | MB JEFFERS | 01/28/2016 | LO | WES | | 76111 | |
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | | | Approval By Clerk Deliver To Address City, State, Z | MANDY MB JEFFE | ERS | | | |
| Qty | | Description | | Account Num | iber A | Amount | Remaing Budget | |
| 2.00 | ICE MELT | | 7 | 7 712 40 216 16 | 12 | 18.94 18.94 | · · | |

ORIGINAL Billing Instructions \$18.94 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102 _, Commissioner

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-------------|------------|--|------------|----------------|------------------|------------------|
| | | M SWIGER | 01/04/2016 | MAHONE | TI | 76008 |
| Addre | ss: 1615 1 | ONE TIRE CO 4TH STREET ERSBURG WV 26101- | | | ANGI M SWIGER | |
| Qty | | Description | | Account Number | | Remaing Budget |
| | TIRE BALA | | | 1 424 40 217 | 16.00 16.00 | 2,101.03 |
| | | | ORIGINAL | | | |

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

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

Total \$16.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | nber Requested By Date Vendor ID Purchase | | Purchase Order Number | |
|--------------------|--|------------|---|--|
| | CJJ JOHNSON | 01/21/2016 | MAHONE TI | 76062 |
| Address: 161 | AHONE TIRE CO 5 14TH STREET RKERSBURG WV 26101- | | Approval By Clerk MANI Deliver To CJJ JC Address City, State, Zip | DY OHNSON |
| Qty | Description | Ac | count Number | Amount Remaing Budget |
| 8.00 P225/60 | Description O R18 Charger tires O R18 Charger tires rough tread | 1 70 | 0 40 217 0 40 217 | Amount Remaing Budget 955.68 21,023.47 720.36 21,023.47 1,676.04 3 |
| | | ORIGINAL | | |

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

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

Total \$1,676.04

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------|--------------|--|------------|---|--------------------------------|
| | | CJ JOHNSON | 01/25/2016 | MAHONE TI | 76097 |
| Addre | ess: 1615 14 | NE TIRE CO TH STREET ERSBURG WV 26101- | | Approval By Clerk MAN Deliver To CJ JC Address City, State, Zip | IDY DHNSON |
| Qty | | Description | A | ccount Number | Amount Remaing Budget |
| | TIRES FOR | Description BUREAU DODGE | | | Amount 317.20 21,023.47 317.20 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ORIGINAL | | |

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

| proved: The County Commission Of Wood County | |
|--|---|
| , Commissione | r |
| Commissione | r |

\$317.20 **Total**

Wood County Commission No. 1 Court Square

Purchase Order

Parkersburg, WV 26101-

Purchase Order

| Requisition | on Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|------------------|--|--|--------------------|--------------------|---|--|
| | | PO Was Deleted | 01/04/2016 | MAHONE TI | RE | 75995 |
| Addı | ress: 155 FRO | NE TIRE SERVICE INC DNT STREET ΓΤΑ OH 45750-3194 | | | NGI O Was Deleted | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| Billing Instruct | ions | | ORIGINAL | | Total | \$0.00 |
| Mail Invoice to | : Finance Office P.O. Box 1474 | Approved: The Count | ty Commission Of W | Vood County | Total | \$U. 00 |
| (Purchase Orde | Parkersburg, WV or No. Must Be Inc. 15600041 | eluded) | | , Commissioner | The PO Numb On Packages, In Slips and Corre | per Must Appear nvoices, Packing spondence |

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | | | Vendor ID | Vendor ID Purchase Ord | |
|--|---|------------|--|------------------------|----------------|
| | rick woodyard | 01/04/2016 | MAHONE TIRE | | 75999 |
| Supplier: MAHONE Address: 155 FRON City, State, Zip: MARIETT | E TIRE SERVICE INC NT STREET ΓΑ OH 45750-3194 | | Approval By Clerk ANC Deliver To rick Address City, State, Zip | GI woodyard | |
| Qty | Description | | Account Number | | Remaing Budget |
| 1.00 tires r. hockent | perry gmc truck | 7.7 | 712 40 217 | 0.00 0.00 | |

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--------------------------------------|-----------|------------------------------|------------|---------------|-----------------------|
| | | JODI SMITH | 01/25/2016 | MARKSR | 76096 |
| Supplie Addres City, State, Zi | ss: WVU E | CA MARKS XTENSION OFFICE | | | NDY DI SMITH |
| Qty | | Description | A | ccount Number | Amount Remaing Budget |
| | BLANKET M | Description ILEAGE - JANUARY | | | Amount 45.90 4,377.05 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ORIGINAL | | |

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

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

Total \$45.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition 1 | Number | ımber Requested By Date | | Vendor ID | | Purchase Order Number | |
|-----------------------------------|----------|---|----------|----------------|-------------------|-----------------------|----------------|
| JOANNE SMITH 01/11/2016 MARRIOTTS | | MARRIOTTSPI | RINGH | | 76045 | | |
| Addres | s: 134 B | RIOTT SPRINGHILL SUITES AKERY SQUARE BLVD BURGH PA 15206-1084 | | | ANGI JOANNE SM | ІТН | |
| Qty | | Description | | Account Number | | | Remaing Budget |
| | HOTEL FO | R HUPP,MCCLUNG,RITCHIE | | 1 700 40 221 | 3 | 00.00 | 2,095.35 |
| | | | ORIGINAL | | | | |

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

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

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendor ID | Purcl | nase Order Number |
|---|----------|-------------------------|------------|----------------------|--------|-------------------|
| | | JOANNE SMITH | 01/07/2016 | MERITTRAIN | NING | 76021 |
| Supplier: MERIT TRAINING PROGRAMS LLC Address: 12525 KERR RD City, State, Zip: NORTH EAST PA 16428-4217 | | | D. II. T | ANGI JOANNE SMITH | | |
| Qty | | Description | | Account Number | Amoun | Remaing Budget |
| 1.00 | METH LAB | TRAINING FOR DEPUTY SIX | | 1 700 40 221 | 495.00 | |

| 1.00 | | 49 | 5.00 |
|------|----------|----|------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | ORIGINAL | | |
| | UKIGINAL | | |

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

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

Total \$495.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Ofv | Description | Δ. | ccount Number | Amount Remains Rudget |
|---|--------------|------------|--|-----------------------|
| Supplier: MERIT TRAINING PROGRAMS LLC Address: 12525 KERR RD City, State, Zip: NORTH EAST PA 16428-4217 | | | Approval By Clerk ANG Deliver To JOAN Address City, State, Zip | I NNE SMITH |
| | JOANNE SMITH | 01/07/2016 | MERITTRAINING | 76027 |
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |

| ty, State, Zip | p: NORTH EAST PA 16428-4217 | Address City, State, Zip | | |
|----------------|--|-----------------------------|----------------------------|----------------|
| Qty | Description | Account Number | Amount | Remaing Budget |
| Qty | Description METH LAB TRAINING FOR DEPUTY MCCLUNG | | Amount 145.00 145.00 | 2,095.3 |
| | ORIGIN | VAL | | |

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

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

Total \$145.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------|--------------|--|------------|---|------------------------------|
| | | JOANNE SMITH | 01/04/2016 | MYCOMMERCE | 76001 |
| Addre | ss: 10380 E | MMERCE INC BREN RD WEST CTONKA MN 55343-9072 | | Approval By Clerk ANGI Deliver To JOAN Address City, State, Zip | NE SMITH |
| Qty | | Description | | account Number | Amount Remaing Budget |
| | mobile trans | Description fer software for cell phones | | | Amount 42.75 561.80 42.75 |
| | | | | | |
| | | | | | |
| | | | ORIGINAL | | |

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

| pproved: The County Commission Of Wood Coun | ity |
|---|----------|
| , Comm | issioner |
| Comm | issioner |

Total \$42.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Supplier: NEWEGG COMPUTERS Address: City, State, Zip: | Requisition Nun | Requisiti | ition Number | Requested By | Date | Vendor ID | Purcha | se Order Number |
|--|-----------------|-----------|--------------|--------------|------------|--|--------|-------------------------|
| Supplier: NEWEGG COMPUTERS Address: City, State, Zip: - Clerk Deliver To JOANNE SMITH Address City, State, Zip Oty Description Account Number 1.00 HARD DRIVE FOR FORENSIC COMPUTER 1 700 40 233 393.98 | | | | JOANNE SMITH | 01/07/2016 | | | 76022 |
| 1.00 HARD DRIVE FOR FORENSIC COMPUTER 1 700 40 233 393.98 | Address: | Add | ldress: | GG COMPUTERS | • | Clerk ANC Deliver To JOA Address | | |
| 1.00 HARD DRIVE FOR FORENSIC COMPUTER 1 700 40 233 393.98 | Qty | Qty | | Description | A | Account Number | Amount | Remaing Budget |
| | Qty | Qty | | | | Account Number | 393.98 | Remaing Budget 3,686.22 |
| | | | | | | | | |

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

| approved: The County Commission Of Wood County | | | |
|--|-----|--|--|
| , Commission | ıer | | |
| , Commission | ıer | | |

ORIGINAL

Total \$393.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--------------------|--|------------|--|-----------------------|
| | RICK WOODYARD | 01/07/2016 | NOE OFFIC | 76011 |
| Address: 610 C | OFFICE EQUIPMENT GREEN ST PO BOX 1368 KERSBURG WV 26101-5133 | | Approval By Clerk ANC Deliver To RICI Address City, State, Zip | GI K WOODYARD |
| Qty | Description | A | Account Number | Amount Remaing Budget |
| 1.00 FAX TON | | | 12 55 341 | 199.00 37.09 |
| | | ORIGINAL | | |

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

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

Total \$199.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-------------|-------------|--|------------|----------------|----------------------|-----------------------|
| | | MB JEFFERS | 01/21/2016 | NOE OFFI | С | 76074 |
| Addres | ss: 610 GRE | FICE EQUIPMENT EEN ST PO BOX 1368 RSBURG WV 26101-5133 | 1 | | MANDY MB JEFFERS | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| Qty 1.00 F | FAX TONER | | 7 | | Amount 199.00 199.00 | 13,374.24 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | ORIGINAL | | | |

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

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

Total \$199.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--|------------|---|-------------------------------|
| | Jason Wharton/Rhea | 01/11/2016 | ODEPOT | 76042 |
| Supplier: OFF Address: PO City, State, Zip: CIN | FICE DEPOT BOX 633211 ICINNATI OH 45263-3211 | | Approval By Clerk ANG Deliver To Jason Address City, State, Zip | I Wharton/Rhea |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| | Description rs, stamps, cups, tabs, legal pads, pens | | ccount Number 05 55 341 | Amount 582.72 3,718.40 582.72 |
| | 0 | RIGINAL | | |

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

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

Total \$582.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Ord | der Number |
|--|-------------------------|------------|----------------|--------------------|-------------|
| | BARB JOHNSTON | 01/21/2016 | ODEPOT | 760 |)52 |
| Supplier: OFFICI Address: PO BO City, State, Zip: CINCIN | X 633211 | | | NDY RB JOHNSTON | |
| Qty | Description | A | Account Number | Amount Rem | aing Budget |
| Qty 3.00 TONER, PO | Description ST IT NOTES | | | 94.53 94.53 | 5,141.93 |
| | | ORIGINAL | | | |

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

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

Total \$94.53

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Numbe | er | Requested By | Date | Vendor ID | Purch | ase Order Number |
|--|-----------|---------------|------------|-------------------------------|------------------------|-----------------------|
| | | PATRICA LYNCH | 01/21/2016 | ODEPOT | 7 | 76065 |
| Supplier: OF Address: PO City, State, Zip: CII | BOX 63321 | 1 | | | MANDY PATRICA LYNCH | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| Qty 2.00 BLACK | TONER | Description | | Account Number 72 731 55 341W | Amount 168.28 168.28 | 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 \$168.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|---|--|------------|---|-------------------------------|
| | RHEA GUICE | 01/21/2016 | ODEPOT | 76091 |
| Supplier: OFFI Address: PO B City, State, Zip: CINC | CE DEPOT OX 633211 CINNATI OH 45263-3211 | | Approval By Clerk MAND Deliver To RHEA Address City, State, Zip | |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| O.00 file folders | Description s, labels, binders, post-its | | | Amount 725.24 725.24 3,718.40 |
| | | ORIGINAL | | |

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

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

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

Total

\$725.24

Wood County CommissionNo. 1 Court Square

| Purchase Order | | rkersburg, WV 26101- | Purchase Order | | |
|--|---------------|----------------------|---|--------------------------------------|--|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number | |
| | PATRICA LYNCH | 01/25/2016 | ODEPOT | 76098 | |
| Supplier: OFFICE Address: PO BO City, State, Zip: CINCII | X 633211 | | Approval By Clerk MANI Deliver To PATR Address City, State, Zip | DY ICA LYNCH | |
| Qty | Description | | count Number | Amount Remaing Budget 62.80 3,055.33 | |
| 40.00 BINDERS | | | 31 55 341J | 62.80 3,055.33 62.80 | |

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 | | | |

\$62.80 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition N | lumber | Requested By | Date | Vendor ID | Purchase Order Number |
|----------------|---------|--|------------|---|------------------------|
| | | PATRICA LYNCH | 01/28/2016 | ODEPOT | 76109 |
| Address: | : PO BO | E DEPOT X 633211 NNATI OH 45263-3211 | 1 | Approval By Clerk MANI Deliver To PATR Address City, State, Zip | DY ICA LYNCH |
| Otv | | Description | | | Amount Remaing Budget |
| Qty 4.00 HF | P COMPA | Description Q (2), COMPUTER SCREEN (2) | | Account Number 2 731 55 341W | Amount 869.56 2,744.52 |
| | | | | | |

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

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

ORIGINAL

Total \$869.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | | Vendor ID | | Purch | ase Order Number |
|--|----------|---------------|------------|----|--------------|--------------------|-------|------------------|
| | | PATRICA LYNCH | 01/28/2016 | | ODEPOT | | | 76115 |
| Supplier: OFFIC Address: PO BC City, State, Zip: CINCI | | X 633211 | | | D. II. T | MANDY PATRICA I | LYNCH | |
| Qty | | Description | | Ac | count Number | A | mount | Remaing Budget |

| 210, 5 mic, 2 | Elp. ChvchvivA11 011 43203-3211 | City, State, Zip | |
|-------------------|---------------------------------|-------------------------------|-------------------------------|
| Qty | Description | Account Number | Amount Remaing Budge |
| Qty 1.00 | Description DESK | Account Number 72 731 55 341W | Amount 207.99 2,744.52 207.99 |
| | | | |
| | | | |
| Billing Instructi | | IGINAL | #207.0 |

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

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

Total \$207.99

Wood County Commission No. 1 Court Square

| Pu | ırchase | Order | Parkersburg, W | | | Purchase | Order |
|------------|---|---|------------------|--------|---|------------------------|-------------------------|
| Requisitio | n Number | Requested By | · | Date | Vendor ID |) Purch | ase Order Number |
| | | PATRICA LYN | ICH 01/2 | 8/2016 | ODEPO ⁻ | Т | 76116 |
| Addro | ier: OFFICE ess: PO BOZ Zip: CINCIN | | ' | | Approval By Clerk Deliver To Address City, State, Zip | MANDY PATRICA LYNCH | |
| Qty | DDECENTA | Descripti TION SYSTEM, HOLDEF | | | ccount Number 31 55 341W | Amount 304.01 | Remaing Budget 2,744.52 |
| 3.00 | FRESENIA | TION STSTEM, HOLDER | K, CARRTING CASE | 121 | 31 33 34 111 | 304.01 | · · |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

ORIGINAL Billing Instructions

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

| oved: The County Commission Of Wood County | Αı |
|--|----|
| , Commissioner | _ |
| , Commissioner | |

\$304.01 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Nu | ımber | Requested By | Date | Vendor ID | Purch | ase Order Number |
|--|------------|---|------------|-----------------------------|----------------------|-----------------------|
| | | julia sams | 01/04/2016 | OFFICEDEP | ОТ | 75993 |
| Supplier: Address: City, State, Zip: | P O BOX | DEPOT X 633211 NATI OH 45263-3211 | • | | ANGI iulia sams | |
| Qty | | Description | | Account Number | | Remaing Budget |
| | ce supplie | | | Account Number 1 700 55 341 | Amount 154.85 154.85 | 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 \$154.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendor II | Purch | ase Order Number |
|------------|---|-------------------|------------|---|-------------------------|------------------|
| | | HERNANDO ESCANDON | 01/07/2016 | OFFICEDE | РОТ | 76012 |
| Addro | ier: OFFICE ess: P O BO Zip: CINCIN | | | Approval By Clerk Deliver To Address City, State, Zip | ANGI HERNANDO ESCA | NDON |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| 1.00 | TONER | | | 72 731 55 341W | 133.44 133.44 | |

| 1.00 | IONER | 72 731 55 341W | 133.44 133.44 | 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 | r |
|--|--------|
| , Commis | sioner |
| , Commis | sioner |

Total \$133.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| HERNANDO ESCANDON 01/11/2016 OFFICEDEPOT 76047 | Requisition | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|--|-------------|-----------|-------------------|------------|------------------------------|-------|------------------|
| Supplier: OFFICE DEPOT Address: P O BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 Option Description Account Number 1.00 OFFICE SUPPLIES Clerk ANGI Deliver To HERNANDO ESCANDON Address City, State, Zip Account Number Amount 72 731 55 341W 284.48 2,744.52 | | | HERNANDO ESCANDON | 01/11/2016 | OFFICEDEPO | тс | 76047 |
| 1.00 OFFICE SUPPLIES 72 731 55 341W 284.48 2,744.52 | Addre | ess: POBC | OX 633211 | | Clerk A Deliver To H Address | | NDON |
| | | | | | | | |
| | | OFFICE SU | PPLIES | | 72 731 55 341W | | |
| | | | | | | | |

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$284.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|---|----------------------------|------------|---|--------------------------------|
| | HERNANDO ESCANDON | 01/11/2016 | OFFICEDEPOT | 76048 |
| Supplier: OFFICE Address: P O BO City, State, Zip: CINCIN | X 633211 | | Approval By Clerk ANGI Deliver To HERN Address City, State, Zip | ANDO ESCANDON |
| Qty | Description | A | account Number | Amount Remaing Budget |
| 4.00 BLANK CON | Description ITINUOUS PAPER | | 731 55 341 | Amount 193.60 193.60 60,749.10 |
| | 0 | RIGINAL | | |

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

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

Total \$193.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Number Requested By Date | | Vendor ID | Purchase Order Number | |
|----------------------|---|------------|--|-----------------------|--|
| | April Burdette | 01/07/2016 | OGDEN | 76013 | |
| Address: POB | ERSBURG NEWS OX 1787 519 JULIANA ST ERSBURG WV 26102-1787 | 1 | Approval By Clerk ANC Deliver To Apri Address City, State, Zip | GI 1 Burdette | |
| Qty | Description | A | Account Number | Amount Remaing Budget | |
| 1.00 ad for Delir | Description nq. taxes sold at tax sale | | | 2,258.80 2,258.80 | |
| | | | | | |
| | | | | | |
| | | | | | |
| Dilling Instructions | | ORIGINAL | | | |

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

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

Total \$2,258.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition 1 | Number | Requested By | Date | Vendor ID | Purc | hase Order Number |
|---------------|-----------|---|------------|-------------------|------------------------|-------------------|
| | | MELVIN SWIGER | 01/21/2016 | PARKSHA | RD | 76070 |
| Address | s: 1953 E | S HARDWARE & SUPPLY 77TH ST ERSBURG WV 26101-4238 | 1 | | MANDY MELVIN SWIGER | |
| Qty | | Description | | Account Number | | t Remaing Budget |
| | SPONGE F | OR WALL PAPER REMOVAL | | 1 424 40 216 1602 | 6.9 6.9 | 8 3,960.60 |
| | | | ORIGINAL | | | |

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

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

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

Total

\$6.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Requisition Number Requested By Date Vendor ID | | Purchase Order Number | | | |
|-------------|--|--|-----------------------|-------------------|------------------------|-----------------------|
| | | MELVIN SWIGER | 01/21/2016 | PARKSHAF | RD | 76071 |
| Addres | ss: 1953 E | S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238 | • | | MANDY MELVIN SWIGER | |
| Qty | | Description | | Account Number | | Remaing Budget |
| 11.00 F | ROLLER FF | RAME COVER, TRAY LINERS | | 1 424 55 341 4107 | 18.89 18.89 | |
| | | | ORIGINAL | | | |

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

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

Total \$18.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number | |
|---|------------------------------|------------|---|-----------------------|---|
| | CHRIS WHITAKER | 01/07/2016 | PCM-G | 76020 | |
| Supplier: PCMG Address: FILE 5. City, State, Zip: LOS A | 5327 NGELES CA 90074-5327 | 1 | Approval By Clerk ANG Deliver To CHI Address City, State, Zip | GI RIS WHITAKER | |
| Qty | Description | A | Account Number | Amount Remaing Budge | t |
| 1.00 IX500 ROLL | | | | 88.34 88.34 | |
| | | ORIGINAL | | | |

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

| ty Commission Of Wood County | approved: The County Commission Of W | | | | |
|------------------------------|--------------------------------------|--|--|--|--|
| , Commissioner | | | | | |
| Commissioner | | | | | |

Total \$88.34

Purchase Order

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

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purcha | ise Order Number |
|---|------------------------------------|------------------------------|--|--|--|
| | Chris Whittaker | 01/11/2016 | PCM-G | | 76035 |
| Supplier: PCMG Address: FILE 5 City, State, Zip: LOS A | 5 55327 NGELES CA 90074-5327 | • | Approval By Clerk AN Deliver To Chi Address City, State, Zip | ris Whittaker | |
| Qty | Description | A | ccount Number | Amount | Remaing Budget |
| 4.00 black toner 4.00 magn toner 4.00 ylw toner 1.00 scan snapp 1.00 shipping | Description | 1 4: 1 4: 1 4: 1 4: | | Amount 251.96 239.96 239.96 482.99 5.00 1,219.87 | Remaing Budget 24,632.63 24,632.63 17,152.66 17,152.66 |
| Billing Instructions | | ORIGINAL | | Tatal | \$1 21Q 87 |
| Dining monucions | | | | Total | \$1,219.87 |

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

| approved: The County Commission Of Wood County | | | | |
|--|--------|--|--|--|
| , Commiss | sioner | | | |
| , Commis | sioner | | | |

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--------------------------------------|------------|---------------|------------------------------|
| | CHRIS WHITTAKER | 01/21/2016 | PCM-G | 76094 |
| Supplier: PCMG Address: FILE 55 City, State, Zip: LOS Al | 5327 NGELES CA 90074-5327 | 1 | | NDY RIS WHITTAKER |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| 9.00 MEMORY, F | Description PRINTER, INPUT TRAY, ENV | | | Amount 1,649.00 17,152.66 |
| | | ORIGINAL | | |

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

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

Total \$1,649.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | | Vendor ID |) | Purch | ase Order Number |
|--|-----------|--------------------------------|-----------------|-------------------|--------------|---|-------------------------|------------------|
| | | CHRIS WHITTAKER | 01/25/2016 | | PCM-G | | | 76099 |
| Supplier: PCMG Address: FILE 55327 City, State, Zip: LOS ANGELES CA 90074-5327 | | | D. 11 | MANDY CHRIS WH | IITTAKE | R | | |
| Qty | | Description | | Ac | count Number | A | mount | Remaing Budget |
| 2.00 | HP MICROS | SVRGEN8 E3-1220V2 US SVR/S-BU\ | Y & 8GB DDR3-16 | 1 98 | 6 65 459 | | 824.99 824.99 | |

ORIGINAL \$824.99 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

_, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Numbe | r Requested By | Date | Vendor ID | Purchase Order Number |
|------------------------|---|------------|---|------------------------------|
| | ANGI GRAHAM | 01/11/2016 | POFFICE | 76039 |
| Address: P C | RKERSBURG OFFICE SUPPLY D BOX 344 RKERSBURG WV 26102-0344 | | Approval By Clerk ANG Deliver To ANG Address City, State, Zip | GI GI GRAHAM |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| Qty 100.00 8 1/2 by | | | 01 55 341 | Amount 3,080.00 29,607.77 |
| | | | | |
| | | | | |
| | | ORIGINAL | | |

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

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

Total \$3,080.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition N | umber | Requested By | Date | Vendor ID | Purch | ase Order Number |
|---------------|----------|--|------------|----------------|------------------------|------------------|
| | | BARB JOHNSTON | 01/21/2016 | POFFICE | | 76051 |
| Address: | P O BO | ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344 | | | MANDY BARB JOHNSTON | |
| Qty | | Description | | Account Number | | Remaing Budget |
| | HAIR MAT | | | 1 402 55 341 | 164.90 164.90 | 5,141.93 |
| | | | ORIGINAL | | | |

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

| oproved: The County Commission Of Wood County | | |
|---|---------|--|
| , Commis | ssioner | |
| , Commis | ssioner | |

Total \$164.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|------------|-----------|--|------------|---------------------------|-----------------------|
| | | MANDY DENNIS | 01/21/2016 | POFFICE | 76089 |
| Addro | ess: POBO | ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344 | 1 | | NDY NDY DENNIS |
| Qty | | Description | | Account Number | Amount Remaing Budget |
| | NOTARY S | Description TAMPS - A.DENNIS, M.SEUFER | | Account Number 401 55 341 | 70.00 70.00 29,607.77 |
| | | | | | |

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26

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

| Approved: | The County | Commission | Of Wood | County |
|-----------|------------|------------|---------|--------|
| | | | | |

ORIGINAL

, Commissioner

, Commissioner

Total

\$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Numbe | r Requested By | Date | Vendor ID | Purchase Order Number |
|---|---------------------------------------|------------|---|------------------------------|
| | rick woodyard | 01/04/2016 | PROVANTAGE | 75998 |
| Supplier: WV Address: City, State, Zip: - | WW.PROVANTAGE.COM | • | Approval By Clerk ANGI Deliver To rick woo Address City, State, Zip | dyard |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| | Description see 2016 for directors pc | | | Amount 210.00 30,125.81 |
| | | ORIGINAL | | |

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

| proved: The County Commission Of Wood County | |
|--|--|
| , Commissioner | |
| Commissioner | |

Total \$210.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--------------------|--|------------|--|--------------------------------|
| | CJ JOHNSON | 01/25/2016 | PUBLIC SAFETY S | 76104 |
| Address: 2724 | LIC SAFETY SOURCE OTTER CREEK CT VEGAS NV 89117-1774 | | Approval By Clerk MANDY Deliver To CJ JOHNS Address City, State, Zip | SON |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| 1.00 base for o | | | | Amount 139.00 21,023.47 139.00 |
| | | ORIGINAL | | |

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

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

Total \$139.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Numb | oer | Re | quested By | Date | | Vendor I | D | Purch | ase Order Number |
|-------------|---------|---------|---|---------------------|-----------------------|----------|---|-------------------|----------|-----------------------|
| | | | JOAI | NNE SMITH | 01/21/201 | 6 | REID JO | HN | | 76057 |
| Addre | ess: 20 | 09 W J | REID & ASS ACKSON BL' GO IL 60606-6 | VD STE 400 | | | Approval By Clerk Deliver To Address City, State, Zip | MANDY JOANNE S | SMITH | |
| Qty | | | | Description | | Acc | count Number | A | mount | Remaing Budget |
| | Intervi | ew & Ir | | hool for Tennant, B | latt, Matheny, Six, S | Sw 1 700 | 40 221 | 2 | 2,275.00 | 2,095.35 |
| | | | | | | | | 2, | 275.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | ORIGINAL | <u> </u> | | | | |

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

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

Total \$2,275.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purcha | se Order Number |
|-------------|--------------|--|------------|----------------|---------------------|-----------------|
| | | RICK WOODYARD | 01/07/2016 | RUSS BASSE | TT | 76028 |
| Addre | ess: 8189 BY | BASSETT C/O OFFICE PLANNING YRON ROAD 'LER CA 90606-2615 | GROUP | D. 11 TI | NGI ICK WOODYARD | |
| Otv | | Description | | Account Number | Amount | Remaing Rudget |

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

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

Total \$587.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID |) Purch | ase Order Number |
|-------------|------------------------------------|---------------|------------|---|-----------------------|-----------------------|
| | | RICK WOODYARD | 01/07/2016 | SAM'S | | 76025 |
| Addre | er: SAM'S ss: POBO ip: ATLAN | | | Approval By Clerk Deliver To Address City, State, Zip | ANGI RICK WOODYARD |) |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| | | | | | | 27.00 |

| , State, I | Zip: ATLANTA GA 30353-0930 | City, State, Zip | | |
|------------|----------------------------|------------------|-----------------------|---------------|
| Qty | Description | Account Number | | Remaing Budge |
| 1.00 | COFFEE AND COFFEE FILTER | 7 712 55 341 | 27.31 27.31 | 37. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ORI | GINAL | | |

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

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

Total \$27.31

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | | Requested By Date | | Vendor ID | Purch | Purchase Order Number | | |
|--------------------|-----------------------------------|--------------------------------------|------------|--------------------------------|-----------------------|-----------------------|--|--|
| | | RICK WOODYARD | 01/07/2016 | SAM'S | | 76030 | | |
| Address | : SAM'S (: P O BO) : ATLAN | CLUB X 530930 TA GA 30353-0930 | | | ANGI RICK WOODYARD | , | | |
| Qty | | Description | A | Account Number | Amount | Remaing Budget | | |
| Qty 0.00 BA | ATTERIES | Description | | Account Number 712 40 216 1612 | Amount 45.94 45.94 | | | |
| | | | | | | | | |

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$45.94

Purchase Order

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

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-------------------------|---------------------------------------|-------------------------------|--------------------|---|-----------------|-------------------------------------|
| | | | 01/06/2016 | SAMS CLU | JB | 76029 |
| Addro City, State, 2 | ier: SAM'S ess: POBO Zip: ATLAN | X 530930 ITA GA 30353-0930 | | Deliver To Address City, State, Zip | ANGI | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| | | | ORIGINAL | | | |
| Billing Instructi | ons | | | | Total | \$0.00 |
| Mail Invoice to: | | Approved: The Coun | ty Commission Of W | ood County | 1 0721 | φυ.υυ |
| (Purchase Order | Parkersburg, WV r No. Must Be In | V 26102 | | , Commissioner | The PO Numb | per Must Appear nvoices, Packing |
| WV Tax Exem | pt No. 55600041 | 7 | | _, Commissioner | Slips and Corre | spondence |

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | | Vendor ID | | Purch | ase Order Number |
|--|-----------|----------------------|------------|-------|--------------|------------------|---------|-----------------------|
| | | MANDY FOR JUDGE REED | 01/21/2016 | | SAMS CLU | JB | | 76063 |
| Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930 | | | | | D. 11 | MANDY MANDY F | OR JUDO | GE REED |
| Qty | | Description | | Acc | count Number | A | mount | Remaing Budget |
| 1.00 | COFFEE, C | UPS, CREAMER, SUGAR | | 1 401 | 55 341 | | 84.71 | 29,607.77 |

| | City, State, Zip | | | | | |
|----------|--|----------------|--------------------------|--------------------------|--|--|
| Qty | | Account Number | Amount | Remaing Budget | | |
| Qty 1.00 | Description COFFEE, CUPS, CREAMER, SUGAR | | Amount 84.71 84.71 | Remaing Budget 29,607.77 | | |
| | ORIGII | NAL | | | | |

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

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

Approved: The County Commission Of Wood County

, Commissioner

_, Commissioner

Total

\$84.71

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | | Vendor ID | Purch | ase Order Number |
|--------------|--------------------------------------|--|------------|-----------------------|--------------|----------------------------------|-------------------------------------|
| | | MB JEFFERS | 01/21/2016 | | SAMS CLUB | 1 | 76073 |
| Addre | er: SAM'S ess: P O BO ip: ATLA | CLUB DX 530930 NTA GA 30353-0930 | • | | | ANDY B JEFFERS | |
| Qty | | Description | | Ac | count Number | Amount | Remaing Budget |
| 1.00 1.00 | MOUNT FO | Description RECTOR'S OFFICE PRECTOR'S OFFICE FOR DIRECTOR'S OFFICE | | Acc 7 712 7 712 | | Amount 458.00 79.98 49.00 586.98 | 13,374.24 13,374.24 13,374.24 |
| | | | ORIGINAL | | | | |

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

 Total \$586.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------------------|---|--------------------------------------|------------|---|--|
| | | MB JEFFERS | 01/21/2016 | SAMS CLUB | 76081 |
| Addro City, State, 2 | ier: SAM'S ess: P O BC Zip: ATLAN | X 530930 NTA GA 30353-0930 | 1 | Approval By Clerk MAND Deliver To MB JEI Address City, State, Zip | FFERS |
| | | Description | | | |
| 1.00 | MONITOR WARRANTY MOUNT - FO | Description OR COORDINATOR'S OFFICE | 7 7 7 7 | Account Number 712 40 216 1612 712 40 216 1612 712 40 216 1612 | Amount 348.00 13,374.24 49.00 13,374.24 59.98 13,374.24 456.98 |
| | | | ORIGINAL | | |

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

Approved: The County Commission Of Wood County

Commissioner

Commissioner

Total \$456.98

Wood County Commission No. 1 Court Square

| Purchase Order | | Parkersburg, WV 26101 | 1- | Purchase Order | | |
|--|-----------|-----------------------|---|-----------------------|--------|---------------------|
| Requisition | n Number | Requested By | Date | Vendor | ID Pur | rchase Order Number |
| | | JOANNE SMITH | 01/25/2016 | SAMS | LUB | 76101 |
| Supplier: SAM'S CLUB Address: P O BOX 530930 City, State, Zip: ATLANTA GA 30353-0930 | | | Approval By Clerk Deliver To Address City, State, Zip | MANDY JOANNE SMITH | | |
| Qty | | Description | | Account Number | | nt Remaing Budget |
| 1.00 | POOD & 30 | PPLIES FOR INMATES | | 1 702 55 344 | 261. | |

ORIGINAL Billing Instructions

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

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

\$261.89 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|--------------------------|-----------|--------------------|------------|---|---------------------|------------------|
| | | JODI SMITH | 01/21/2016 | SHAWLIN | ID | 76059 |
| Addres City, State, Z | ss: | VER LINDSEY A | • | Deliver To Address City, State, Zip | MANDY JODI SMITH | |
| Qty | | Description | | Account Number | | Remaing Budget |
| 1.00 | BLANKET S | SUPPLIES - JANUARY | | 1 412 55 341 | 7.30 7.30 | 346.10 |
| | | | | | 1 | |

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

WV Tax Exempt No. 556000417

| Approved: The County Commission Of W | ood County |
|--------------------------------------|-----------------|
| | _, Commissioner |
| | Commissioner |

ORIGINAL

Total \$7.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-----------------------------------|----------|------------------------------|------------|--|------------------------------|
| | | JODI SMITH | 01/21/2016 | SHAWLIND | 76060 |
| Suppli Addre City, State, Z | ess: | VER LINDSEY A | 1 | Approval By Clerk MAND Deliver To JODI SI Address City, State, Zip | |
| Qty | | Description | A | ccount Number | Amount Remaing Budget |
| Qty | | Description ILEAGE - JANUARY | | <u> </u> | Amount 46.98 4,377.05 46.98 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ORIGINAL | | |

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

| proved: The County Commission Of Wood County | |
|--|--|
| , Commissioner | |
| Commissioner | |

Total \$46.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-----------------------------------|----------|----------------------------|------------|---------------|-------------------|------------------|
| | | JODI SMITH | 01/21/2016 | SHAWLIND | | 76061 |
| Suppli Addre City, State, Z | ess: | WVER LINDSEY A | | | ANDY ODI SMITH | |
| Qty | | Description | | ccount Number | | Remaing Budget |
| | MILEAGE | - CAMPING SUMMIT OVERNIGHT | | 2 40 214 | 110.16 | 4,377.05 |
| | | 0 | RIGINAL | | | |

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

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

\$110.16

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| | | MELVIN SWIGER | 01/21/2016 | SHIRT TAL | 7 | 6077 |
|----------------------|---------------------------------------|--------------------------------------|------------|--|----------------------|--------------|
| Address: | :: SHIRT 7 :: 409 31S :: VIENNA | ΓALES Γ STREET A WV 26105-1521 | | Approval By Clerk MAN Deliver To MEL' Address City, State, Zip | DY VIN SWIGER | |
| Qty | | Description | A | ccount Number | Amount Rea | maing Budget |
| 1.00 SH | HIRTS & HA | Description ATS FOR MAINTENANCE | | <u> </u> | Amount 447.94 447.94 | 1,041.11 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Dilling Instructions | | | ORIGINAL | | | |

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

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

Total \$447.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------|------------|---|------------|---|-------------------------|
| | | M SWIGER | 01/04/2016 | STATE ELE | 76006 |
| Addre | ess: PO BO | E ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889 | | Approval By Clerk ANG Deliver To M S Address City, State, Zip | GI WIGER |
| Qty | | Description | | Account Number | Amount Remaing Budget |
| | ELECTRIC | SUPPLIES FOR COPIER | | 424 40 216 | 97.61 97.61 97.61 |
| | | | | | |

Billing Instructions

Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

\$97.61 **Total**

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purch | nase Order Number |
|-------------|-----------|---|------------|----------------|-------------------------|-------------------|
| | | PO Was Deleted | 01/21/2016 | STATE ELI | E | 76075 |
| Addre | ss: PO BO | ELECTRIC SUPPLY CO X 890889 LOTTE NC 28289-0889 | | D 1: T | MANDY PO Was Deleted | |
| 04 | | Description | , | Account Number | A | Domaina Dudgat |

| City, State, Z | , Zip: CHARLOTTE NC 28289-0889 Address City, State, Zip | | | |
|----------------|--|----------------|---------------------|----------------|
| Qty | Description | Account Number | Amount | Remaing Budget |
| 0.00 | 5 gang thermostat wire - NEW DRC BLDG | 1 986 65 459 | 0.00 0.00 | 65,609.97 |
| | | | | |
| | | | | |
| | | | | |
| | ODIO | SINAL | | |

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--------------------|---|------------|----------------|-----------------------|
| | MELVIN SWIGER | 01/21/2016 | STATE ELE | 76080 |
| Address: PO | ATE ELECTRIC SUPPLY CO BOX 890889 ARLOTTE NC 28289-0889 | | | NDY LVIN SWIGER |
| Qty | Description | | Account Number | Amount Remaing Budget |
| | UPPLIES - NEW DRC BLDG | | 986 65 459 | 4.26 4.26 |
| | | ORIGINAL | | |

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

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

Total \$4.26

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 800889 City, State, Zip: CHARLOTTE NC 28289-0889 Qty 1.00 50' THERMOSTAT WIRE - NEW DRC BLDG Description Thermostat Wire - New DRC BLDG 1.00 50' THERMOSTAT WIRE - NEW DRC BLDG Address City, State, Zip 1.00 50' THERMOSTAT WIRE - NEW DRC BLDG STATE ELE TAGRAGE MANDY MELVIN SWIGER Address City, State, Zip 1.2.69 1.2.69 1.2.69 1.2.69 | Requisition | Number | Requested By | Date | Vendor ID | Purcha | ase Order Number |
|--|-------------|-----------|---------------|------------|--------------------------------|--------|------------------|
| Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889 Cty Description Cty Description Account Number 1.00 50' THERMOSTAT WIRE - NEW DRC BLDG Address City, State, Zip Account Number 1 986 65 459 1 2.69 Amount Remaing Budge 65,609.99 | | | MELVIN SWIGER | 01/21/2016 | STATE ELE | | 76082 |
| 1.00 50' THERMOSTAT WIRE - NEW DRC BLDG 1 986 65 459 12.69 65,609.9' | Addres | ss: PO BC | X 890889 | | Clerk MA Deliver To ME Address | | |
| | Qty | | Description | A | Account Number | Amount | Remaing Budget |
| | | 50' THERM | | | 986 65 459 | 12.69 | 65,609.97 |
| | | | | | | | |

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

WV Tax Exempt No. 556000417

ORIGINAL

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

Total

\$12.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | | Requested By Date | | Vendor ID | Purchase Order Number | |
|----------------------|--|-------------------------------------|-------------------|---|---|-------------------------------------|
| | | | 01/08/2016 | SUPERIO | R | 76043 |
| | 2515 OH | OR CAR WASH IIO AV. PARKERSBURG, | | Approval By Clerk Deliver To Address City, State, Zip | ANGI | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| Billing Instructions | | | ORIGINAL | | | \$0.00 |
| Mail Invoice to: Fin | ance Office | Approved: The Count | v Commission Of V | Wood County | Total | Φ υ.00 |
| | D. Box 1474 kersburg, WV . Must Be Inc Jo. 55600041 | luded) | | , Commissioner | The PO Numb On Packages, In Slips and Corre | per Must Appear nvoices, Packing |
| 11 1 Tax Exempt N | 10. 22000041 | i | | Ca | onps and Corre | spondence |

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| ГU | ii Ciiase Vi | uci | Parkersburg, W V 26101 | . - | rui Ciiasc | or uci |
|------------|---|--------------------------------|------------------------|---|--------------------|------------------|
| Requisitio | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
| | | CJ JOHNSON | 01/11/2016 | | YOTA | 76044 |
| Addre | lier: SUPERIOR ess: 3101 E. 7TH Zip: PARKERSE | I STREET BURG WV 26101-3873 | | Deliver To Address City, State, Zip | ANGI CJ JOHNSON | |
| Qty | | Description | | Account Number | | Remaing Budget |
| 1.00 | INNER FENDER | | | 1 700 40 217 | 195.12 195.12 | |

Billing Instructions Mail Invoice to: Finance Office

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

Total

\$195.12

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor II |) | Purcha | ase Order Number |
|-------------|-----------|---|------------|---|-------------------|--------|------------------|
| | | JOANNE SMITH | 01/07/2016 | TRACTOR SI | JPPLY | | 76016 |
| Addres | ss: PO BO | TOR SUPPLY CREDIT PLAN X 689020 OINES IA 50368-9020 | | Approval By Clerk Deliver To Address City, State, Zip | ANGI JOANNE SM | МІТН | |
| Qty | | Description | | Account Number | Aı | mount | Remaing Budget |
| 1.00 | FOOD FOR | K-9 BENJI | | 1 700 55 341 2902 | | 27.99 | 1,355.55 |

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------------------|--------------------|-------------------|-----------------------|----------------|
| 1.00 | FOOD FOR K-9 BENJI | 1 700 55 341 2902 | 27.99 27.99 | 1,355.55 |
| | | | 27.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ORIGIN | IAI | | |
| Billing Instructi | | MAL | | £27.00 |

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

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

Total \$27.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|--|--|------------|---|------------------------|-----------------------|
| | PO Was Deleted | 01/11/2016 | TRI STAT | E | 76032 |
| Address: 1111 M City, State, Zip: - | ATE WHOLESALE DRY IARKET ST PARKERSBURG | | Deliver To Address City, State, Zip | ANGI PO Was Deleted | |
| Qty | Description | | Account Number | | Remaing Budget |
| 0.00 replace furna | ace in old Sheriff Office storage office | | 986 65 459 | 0.00 0.00 | 65,609.97 |

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

WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

Commissioner

Commissioner

ORIGINAL

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

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition N | Number | Requested By | Date | | Vendor ID | Purch | ase Order Number |
|---------------|------------|---|------------|----|---|-----------------------------|------------------|
| | | Melvin Swiger | 01/11/2016 | | TRI-STATE | | 76103 |
| Address | : PO BO | ΓΑΤΕ ROOFING & SHEET METAL CC DX 1949 ERSBURG WV 26102-1949 |) | | Approval By Clerk AN Deliver To Me Address City, State, Zip | IGI Elvin Swiger | |
| Qty | | Description | | Ac | ccount Number | | Remaing Budget |
| | place furr | nace in old Sheriff Office storage office | | | 36 65 459 | 2,600.00 2,600.00 | 65,609.97 |
| | | OR | IGINAL | | | | |

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

WV Tax Exempt No. 556000417

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

Total \$2,600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Oty REMOTE MANAGEMENT SOFTWARE REMOTE MANAGEMENT SOFTWARE 1.00 R | Requisition Nu | umber | Requested By | Date | | Vendor ID | | Purch | ase Order Number |
|--|----------------|----------|--------------------|------------|------|-------------------------------|-----------|---------|------------------|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Cty, State, Zip: CHARLESTON WV 25333-3364 Cty, State, Zip: CHARLESTON WV 25333-3364 Cty, State, Zip: CHARLESTON WV 25333-3364 Clerk MANDY CHRIS WHITTAKER Address City, State, Zip Cty, State, Zip Acount Number 1.00 REMOTE MANAGEMENT SOFTWARE 1 428 40 230 600.00 -185.94 | | | CHRIS WHITTAKER | 01/21/2016 | | | IK | | 76076 |
| 1.00 REMOTE MANAGEMENT SOFTWARE 1 428 40 230 600.00 -185.94 | Address: | P O BO | X 3364 | | | Clerk M. Deliver To C Address | | IITTAKE | R |
| | Qty | | Description | | | | A | | |
| | | EMOTE MA | ANAGEMENT SOFTWARE | | 1 42 | 8 40 230 | | | |

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

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

Approved: The County Commission Of Wood County

ORIGINAL

, Commissioner

, Commissioner

Total

\$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Nur | mber | Requested By | Date | Vendor ID | Purcl | nase Order Number |
|-----------------|---------|--|------------|-----------------------------|------------------------|-------------------|
| | | MELVIN SWIGER | 01/19/2016 | UNITED BA | NK | 76095 |
| Address: | POBO | D BANKCARD CENTER X 3364 ESTON WV 25333-3364 | | | MANDY MELVIN SWIGER | |
| Qty | | Description | | Account Number | Amoun | Remaing Budget |
| Qty 3.00 BOC | OTS FOR | | | Account Number 1 424 55 345 | Amount 279.98 279.98 | 1,041.11 |
| | | | ORIGINAL | | | |

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

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

Total \$279.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Numb | er | Request | ed By | Date | | Vendor ID |) | Purch | ase Order Number |
|-------------|--------|--------|---|---------|-----------------|-----|---|-------------------|-------------------|-----------------------|
| | | | CHRIS WH | IITTAER | 01/28/2016 | 5 | UNITED BA | NK | | 76107 |
| Addre | ess: P | О ВОХ | BANKCARD CE K 3364 ESTON WV 25333 | | | | Approval By Clerk Deliver To Address City, State, Zip | MANDY CHRIS WI | HITTAER | |
| Qty | | | Desc | ription | | Acc | ount Number | A | mount | Remaing Budget |
| | RAZEF | R BLAC | DE COMPUTER | | | | 65 459 | 1 | ,999.00 999.00 | 17,152.66 |
| | | | | | ORIGINAL | | | | | |

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

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

Total \$1,999.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-------------|-------------|--|------------|----------------|----------------------------|------------------|
| | | MB JEFFERS | 01/28/2016 | UNITED GRO | OUP | 76118 |
| Addre | ss: 13700 I | D GROUP INC POLO TRAIL DR FOREST IL 60045-5101 | , | | MANDY MB JEFFERS | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| Qty | | | | | Amount 110.50 110.50 | 13,374.24 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | ORIGINAL | | | |

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

WV Tax Exempt No. 556000417

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

Total \$110.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|----------------|------------|---|------------------------|
| | RICK WOODYARD | 01/04/2016 | USEDRADIOS | 76000 |
| Supplier: WWW.I Address: City, State, Zip: - | USEDRADIOS.COM | ı | Approval By Clerk ANGI Deliver To RICK Address City, State, Zip | WOODYARD |
| Qty | Description | | ccount Number | Amount Remaing Budget |
| 1.00 SPARE RAD | | | | Amount 425.00 6,461.53 |
| | | ORIGINAL | | |

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

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

Total \$425.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisitio | n Number | Requested By | Date | Vendo | · ID | Purch | ase Order Number |
|---|-----------|---------------|------------|---|-------------------|-------------------------|------------------|
| | | MELVIN SWIGER | 01/28/2016 | VALLE | Y SU | | 76123 |
| Supplier: VALLEY SUPPLY COMPANY Address: P.O. BOX 1428 City, State, Zip: ELKINS WV 26241-1428 | | | | Approval By Clerk Deliver To Address City, State, Zip | MANDY MELVIN S | SWIGER | |
| Qty | | Description | | Account Numbe | r A | Amount | Remaing Budget |
| 1.00 | FLUSHMATI | E SYSTEM | | 1 424 40 216 1610 | | 104.07 104.07 | |

ORIGINAL Billing Instructions \$104.07 **Total Approved: The County Commission Of Wood County** P.O. Box 1474 The PO Number Must Appear Parkersburg, WV 26102

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

, Commissioner _, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID |) Purel | hase Order Number |
|--|----------------|----------------|------------|---|------------------------|-------------------|
| | | heather paxton | 01/04/2016 | WAL-MAR | TC | 75992 |
| Supplier: WALMART C Address: P O BOX 5309 City, State, Zip: ATLANTA GA | | | | Approval By Clerk Deliver To Address City, State, Zip | ANGI heather paxton | |
| Qty | | Description | | Account Number | Amoun | t Remaing Budget |
| 1 00 | office cupplie | •• | | 70 704 EE 044D | 100.00 | 1.012.20 |

| City, State, Zip: ATLANTA GA 30353-0933 | | | | Address City, State, Zip | | | | |
|---|----------|-------------|---------|-----------------------------|-------------------------|---------------|--|--|
| Qty | | Description | Ac | ccount Number | Amount | Remaing Budge | | |
| 1.00 office | supplies | · | | 731 55 341R | 109.00 109.00 | 1,012.30 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | OF | RIGINAL | | | | | |

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

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

Total \$109.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|----------------|------------|---|---------------------------------|
| | Heather Paxton | 01/04/2016 | WALMART | 76019 |
| Supplier: WALM Address: P O BO City, State, Zip: ATLAN | X 530934 | | Approval By Clerk ANG Deliver To Heath Address City, State, Zip | I ner Paxton |
| Qty | Description | A | ccount Number | Amount Remaing Budget |
| Qty 1.00 office supplie | Description | | City, State, Zip | Amount 109.00 1,012.30 1,012.30 |
| | | ORIGINAL | | |

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

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

Total \$109.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number | |
|---|--------------|------------|---|-----------------------|--|
| | JOANNE SMITH | 01/07/2016 | WALMART | 76023 | |
| Supplier: WALM Address: POBC City, State, Zip: ATLA | OX 530934 | | Approval By Clerk ANGI Deliver To JOANNE Address City, State, Zip | SMITH | |
| 0. | A .A | | | | |

| City, State, | Zip: ATLANTA GA 30353-0934 | Address City, State, Zip | | | | |
|------------------|-----------------------------|--------------------------|--------------------|--------------------------|--|--|
| Qty | Description | | Amount | Remaing Budget | | |
| Qty | Description 2 CAR INVERTERS | | Amount 79.88 79.88 | Remaing Budget 21,023.47 | | |
| Billing Instruct | | GINAL | | ¢70.00 | | |

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

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

Total \$79.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | ŀ | Purchase Order Number | |
|-------------|-------------------------------------|------------------|------------|-------------------------------|---------------------|-----------------------|---|
| | | JEANETTE EASTHOM | 01/21/2016 | WALMAR1 | г | 76055 | |
| Addre | ier: WALM ess: POBO ip: ATLAN | | | D 1: T | MANDY EANETTE EA | ASTHOM | |
| 04 | | Dagarin 4i an | | A a a a sure A Museus Is a su | A | Domesing Dudge | _ |

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

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

Total \$94.00

Wood County Commission No. 1 Court Square

| Purchase Order | | Parkersburg, WV 26101 | l - | | Purchase | uraer | |
|----------------|--------------------------------------|-------------------------------|------------|------|---|-----------------------|-------------------|
| Requisitio | n Number | Requested By | Date | | Vendor ID | Purcl | nase Order Number |
| | | JOANNE SMITH | 01/21/2016 | | WALMAR | T | 76066 |
| Addro | ier: WALM ess: POBO Zip: ATLAN | X 530934 ITA GA 30353-0934 | • | | Deliver To Address City, State, Zip | MANDY JOANNE SMITH | |
| Qty | | Description | | Ac | count Number | | Remaing Budget |
| 1.00 | FOOD, ETC | FOR INMATES | | 1 70 | 2 55 341 | 82.14 82.14 | |

ORIGINAL Billing Instructions

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

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

\$82.14 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Numb | per Requested By | Date | Vendor ID | Purchase Order Number |
|------------------|---------------------------------------|------------|---|------------------------|
| | MELVIN SWIGER | 01/21/2016 | WALMART | 76078 |
| | O BOX 530934 .TLANTA GA 30353-0934 | | Approval By Clerk MAN Deliver To MEL Address City, State, Zip | IDY VIN SWIGER |
| Qty | Description | A | Account Number | Amount Remaing Budget |
| | Description S FOR MAINTENANCE | | | Amount 449.14 1,041.11 |
| | | | | |
| | | | | |
| | | ORIGINAL | | |

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

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

Total \$449.14

Wood County CommissionNo. 1 Court Square

| Purchase Order | | kersburg, WV 26101- | Purchase Order | | |
|--|-------------------------------|---------------------|-----------------------------|------------------------------|--|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number | |
| | JOANNE SMITH | 01/21/2016 | WALMART | 76090 | |
| Supplier: WALM Address: POBO City, State, Zip: ATLAN | X 530934 VTA GA 30353-0934 | • | Address City, State, Zip | NNE SMITH | |
| Qty | Description | | count Number | Amount Remaing Budget | |
| 0.00 HARD DRIV | ES | | 0 55 341 | 209.72 209.72 | |

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

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

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

ORIGINAL

\$209.72 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition | n Number | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-------------|--------------------|--|------------|--|----------------------|-----------------------|
| | | JOANNE SMITH | 01/28/2016 | WALMART | | 76119 |
| Addre | ier: WALMess: POBC | MART DX 530934 NTA GA 30353-0934 | | Approval By Clerk MAN Deliver To JOAN Address City, State, Zip | NDY NNE SMITH | |
| Qty | | Description | A | ccount Number | Amount | Remaing Budget |
| Qty | | | | | Amount 112.00 112.00 | 561.80 |
| | | | | | | |

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

WV Tax Exempt No. 556000417

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

ORIGINAL

Total \$112.00

Wood County Commission No. 1 Court Square

| Purchas | e uraer | Parkersburg, WV 26101- | | Purchase Order | | |
|--------------------|-----------------------------------|------------------------|---|-------------------------|------------------|--|
| Requisition Number | Requested By | Date | Vendor II |) Purch | ase Order Number | |
| | RICK WOODYARD | 01/07/2016 | WINANS | 3 | 76024 | |
| | RAWER E KERSBURG WV 26102-2175 | • | Approval By Clerk Deliver To Address City, State, Zip | ANGI RICK WOODYARD | | |
| Qty | Description | | Account Number | | Remaing Budget | |
| 1.00 tollet pape | r, kitchen paper towels, large ba | gs | 7 712 55 341 | 137.13 137.13 | | |

ORIGINAL Billing Instructions

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

| Approved: The County Commission C | ed: The County Commission Of Wood County | | | | |
|-----------------------------------|--|--|--|--|--|
| | , Commissioner | | | | |
| | . Commissioner | | | | |

\$137.13 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition N | Number | Requested By | Date | Vendor ID | Purchase Order Number |
|---------------|----------|---|------------|---|-----------------------|
| | | JOANNE SMITH | 01/25/2016 | WINANS | 76100 |
| Address | : PO DRA | IS SERVICES AWER E RSBURG WV 26102-2175 | | Approval By Clerk MAN Deliver To JOA Address City, State, Zip | |
| Qty | | Description | A | Account Number | Amount Remaing Budget |
| Qty 0.00 TH | RASH BAG | | | | Amount 200.00 456.77 |
| | | | | | |
| | | | | | |
| | | | ORIGINAL | | |

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|--------------------------|----------------------|----------------|-----------------------|
| | MB JEFFERS | 01/28/2016 | WINANS | 76112 |
| Supplier: WINANS SE Address: PO DRAWEI City, State, Zip: PARKERSBU | R E URG WV 26102-2175 | | | NDY JEFFERS |
| Qty | Description | | Account Number | Amount Remaing Budget |
| | , MOP HEADS, AIR FRESH, | CUPS, DISINFECTA 7 7 | 712 55 341 | 249.02 249.02 |

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

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

ORIGINAL

Total \$249.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition N | Number | Requested By | Date | Vendor ID | Purchase Order Number |
|---------------|-----------|--|------------|--|------------------------|
| | | C.J. Johnson | 01/04/2016 | WORKINGMA | 76002 |
| Address | : 1201 GF | NGMAN'S STORE RAND CENTRAL AVE A WV 26105-1050 | 1 | Approval By Clerk ANG Deliver To C.J. Address City, State, Zip | GI Johnson |
| Qty | | Description | A | ccount Number | Amount Remaing Budget |
| Qty | | | | | Amount 157.00 9,789.47 |
| | | | ORIGINAL | | |

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

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

Total \$157.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| CJ JOHNSON 01/21/2016 WORKINGMA Approval By | 76092 |
|--|--|
| Approval By | |
| Supplier: WORKINGMAN'S STORE Address: 1201 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1050 Address City, State, Zip: Approval by Clerk MANDY Deliver To CJ JOHN Address City, State, Zip | |
| Qty Description Account Number | Amount Remaing Budget |
| QtyDescriptionAccount Number17.00 SHIRTS, TROUSERS, JACKET, HAT1 700 55 345 | Amount 1,128.00 9,789.47 1,128.00 9,789.47 |
| | |
| | |
| | |
| ORIGINAL | |

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

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

Total \$1,128.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Nun | nber | Requested By | Date | Vendor ID | Purch | ase Order Number |
|-----------------|-----------|--|------------|---------------------------|--------------------------|-----------------------|
| | | CJ JOHNSON | 01/28/2016 | WORKINGM | A | 76124 |
| Address: | 1201 GR | NGMAN'S STORE LAND CENTRAL AVE A WV 26105-1050 | | | IANDY J JOHNSON | |
| Qty | | Description | | Account Number | Amount | Remaing Budget |
| | stic Vest | Description for Kidder/McFee/McClung | 1 | Account Number 700 55 345 | Amount 2,520.00 2,520.00 | 9,789.47 |
| | | | ORIGINAL | | | |

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

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

Total \$2,520.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition No | umber | Requested By | Date | Vendor ID | Purchase Order Number |
|-------------------------------|----------|---|------------|-----------------------------|-----------------------|
| | | CAROLE JONES | 01/28/2016 | WV ASSOC | 76121 |
| Address: City, State, Zip: | 2026 K | SOC OF COUNTIES ANAWHA BLVD EAST LESTON WV 25311-2204 | , | Address City, State, Zip | DLE JONES |
| Qty | | Description | A | account Number | Amount Remaing Budget |
| Qty 1.00 RE | EGISTRAT | Description TION - WVACO MEETING FEBRUAR | | os 40 221 | Amount 225.00 918.19 |
| | | | ORIGINAL | | |

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

| approved: The County Commission Of Wood County | | | |
|--|---|--|--|
| , Commissione | r | | |
| , Commissione | r | | |

Total \$225.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | | Requested By | Date | Vendor ID | |) | Purchase Order Number | |
|---|--|--------------|--|-----------|--------------|----|-----------------------|----|
| | | MANDY DENNIS | 01/21/2016 | | WV SECR | ET | 76088 | |
| Supplier: WV SECRETARY OF STATE Address: BUILDING 1 SUITE 157-K 1900 KANAWHA BLVD EAST City, State, Zip: CHARLESTON WV 25305-0770 | | | Approval By Clerk MANDY Deliver To MANDY DENNIS Address City, State, Zip | | | | | |
| Otv | | Description | | Acc | count Number | A | mount Remaing Budge | et |

| City, State, Z | ip: CHARLESTON WV 25305-0770 | Address City, State, Zip | THE TELEVISION |
|----------------|---|-----------------------------|--------------------------------|
| Qty | Description | Account Number | |
| 2.00 | Description NOTARY RENEWALS - A.DENNIS, M.SEUFER | Account Number 1 401 55 341 | Amount 104.00 29,607.77 104.00 |
| | | | |
| | ORIGINAL | | |

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

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

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

Total

\$104.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
|--|---------------|------------|--|-----------------------|
| | rick woodyard | 01/04/2016 | ZEE | 75996 |
| Supplier: ZEE M Address: PO BO City, State, Zip: DALLA | | • | Approval By Clerk ANC Deliver To rick Address City, State, Zip | GI woodyard |
| Qty | Description | | Account Number | Amount Remaing Budget |
| 1.00 medical box | | | | Amount 159.00 37.09 |
| | | ORIGINAL | | |

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

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

Total \$159.00