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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		PATRICA LYNCH	08/20/2015	ACADEMYGL	7	/5391
Addr	ress: 2716 C	I EMY GLASS AMDEN AVENUE ERSBURG WV 26101-5738	1		NDY FRICA LYNCH	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
1.00		d on 2008 Ford van		731 55 341W	212.00 212.00	2,744.52
Billing Instruct		,	a		Total	\$212.00
(Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	ncluded)		od County , Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing
www rax Exem	ipt 110, 3300004.	1/		Commissioner	Slips and Correspon	laence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Heather Paxton	08/03/2015	AMAZON		75295
Suppl Addre City, State, 2	ess:	AMAZON.COM	1	Approval ByClerkANDeliver ToHeaAddressCity, State, Zip	GI ather Paxton	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	pocket plann	lers		731 55 341R	72.00 72.00	1,012.30
Mail Invoice to:	Finance Office	Approved: The Count	tv Commission Of Woo	od County	Total	\$72.00
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, WY No. Must Be In pt No. 55600041	V 26102		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	HEATHER PAXTON	08/10/2015	AMAZON		75333
Supplier: WWW.A Address: City, State, Zip: -	AMAZON.COM	1		ANDY CATHER PAXTON	I
Qty	Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions	Steps Unplugged: A Young Person's	Guide to AA (12.0 ⁻ 72	731 55 341R	48.04 48.04	1,012.30
Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Wo	od County	TOTAL	ψτ0.04
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041'	luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Num	iber	Requested By	Date	Vendor ID	Purcha	se Order Number
		ED HUPP	08/20/2015	AMAZON		75387
Address:	WWW.AMAZOI -	N.COM	I		ANDY) HUPP	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions		OFFEE POT FOR MOBI		712 55 341	100.00 100.00	37.09
Mail Invoice to: Financ	e Office lox 1474	Approved: The Cou	ntv Commission Of We	ood County	10181	ψ100.00
	burg, WV 26102 (ust Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	rder Number
	HEATHER PAXTON	08/20/2015	AMAZON	75	5389
Supplier: WWW Address: City, State, Zip: -	AMAZON.COM		Deliver To HI	ANDY EATHER PAXTON RIGINAL PO#75283 DE	LETEI
Qty	Description		Account Number	Amount Ren	naing Budget
1.00 CRIMINAL (CONDUCT & SUB ABUSE TREATM	ENT PARTICIPANT 7	2 731 55 341R	Amount Ker 49.00 288.00 337.00	haing Budget 1,012.30 1,012.30
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count		ood County	Total	\$337.00
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		_, Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	s, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JOANNE SMITH	08/31/2015	AMAZON		75415
Supplier: WWW Address: City, State, Zip: -	.AMAZON.COM			NDY NNE SMITH	
Qty	Description	A	count Number	Amount	Remaing Budget
			0 55 341	40.68 40.68	561.80
Billing Instructions Mail Invoice to: Finance Office	Annroved • The Coun	tv Commission Of Woo	d County	Total	\$40.68
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CJ JOHNSON	08/06/2015	AUTOPLUS		75322
Addr		PLUS ARFIELD AVENUE ERSBURG WV 26101-3208	1		ANDY JOHNSON	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		nks SO 3103 SUV		00 40 217	32.37 32.37	21,023.47
Billing Instruct Mail Invoice to	ions : Finance Office	Annroyadi Tha Cour	ty Commission Of Wo	ad County	Total	\$32.37
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I ppt No. 5560004	V 26102 ncluded)		County	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		CJ JOHNSON	08/20/2015	AUTOPLUS		75379
Addr		L PLUS ARFIELD AVENUE ERSBURG WV 26101-3208			ANDY JOHNSON	
Qty		Description	Α	ccount Number	Amount H	Remaing Budget
Qty 3.00	wheel bearing	Description ng blend motor air filter	1 70	ccount Number 00 40 217	Amount H 131.14 131.14	Remaing Budget 21,023.47
			ORIGINAL			
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Coun	tv Commission Of Woo	od County , Commissioner	Total The PO Number	\$131.14
(Purchase Orde WV Tax Exem	r No. Must Be In pt No. 5560004	ncluded)		Commissioner	On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CJ JOHNSON	08/20/2015	AUTOPLUS	7	5386
	OPLUS GARFIELD AVENUE KERSBURG WV 26101-3208			NDY OHNSON	
Qty	Description		ccount Number		maing Budget
1.00 rotors / bra	ake pads for Impala		00 40 217	74.26 74.26	21,023.47
Billing Instructions Mail Invoice to: Finance Offi	ice Annroved The Coun	ty Commission Of Woo	od County	Total	\$74.26
P.O. Box 14 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	WV 26102 e Included)		, Commissioner	The PO Number M On Packages, Invoid Slips and Correspon	ces, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CJ JOHNSON	08/20/2015	AUTOPLUS		75394
Addr		L PLUS ARFIELD AVENUE ERSBURG WV 26101-3208	1		NDY JOHNSON	
Qty		Description	Α	ccount Number	Amount F	Remaing Budget
	alternator fo	r Durango Home Confinement		ccount Number 00 40 217	Amount F 116.38 116.38	21,023.47
Billing Instruct	ions					A440.00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total The PO Number	\$116.38 Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be In 1911 No. 5560004	ncluded) 17		0	On Packages, Invo Slips and Correspo	oices, Packing ondence

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

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JOANNE SMITH	08/31/2015	AUTOPLUS	7	5420
Addre		PLUS ARFIELD AVENUE ERSBURG WV 26101-3208			NDY NNE SMITH	
Qty		Description	Α	ccount Number	Amount Rei	naing Budget
	Stock parts	(oil filter, grease, lube, etc.)		ccount Number D0 40 217	Amount Rer 37.46 37.46	naing Budget 21,023.47
	ons Finance Office P.O. Box 1474 Parkersburg, W		ty Commission Of Woo	od County , Commissioner	Total The PO Number M	\$37.46
(Purchase Order WV Tax Exemp	No. Must Be In	ncluded)		Commissioner	On Packages, Invoice Slips and Correspond	es, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Or	der Number
	Joanne Smith	08/03/2015	BATTERIES	75	297
Supplier: BATTE Address: 408 37T City, State, Zip: PARKE	RIES DIRECT H STREET RSBURG WV 26101-1009		Approval ByClerkANGDeliver ToJoanAddressCity, State, Zip	GI ne Smith	
Qty	Description	Α	ccount Number	Amount Rem	aing Budget
1.00 batteries		8 7	05 55 341	60.00	798.86
Billing Instructions					
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV Purchase Order No. Must Be Ind	V 26102	tv Commission Of Woo	od County , Commissioner	Total The PO Number Mu On Packages, Invoices	\$60.0

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	08/31/2015	BIDDLE		75413
Addres	ss: 193 BL	E CONSULTING GROUP, INC. UE RAVINE ROAD, SUITE 270 PM CA 95630-4760			ANDY 3 JEFFERS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	CRITI CALL	TESTING SOFTWARE, SHIPPING		12 65 459	3,615.00 3,615.00	6,461.53
Billing Instruction					Total	\$3,615.00
Mail Invoice to: F	Finance Office P.O. Box 1474 arkersburg, W No. Must Be Ir	V 26102 ncluded)	Commission Of Wo	od Countv _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
www.rax.it.xemp	1 110. 3300004	1/		Commissioner	Slips and Corres	ponuence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		J	IOANNE SMITH	08/20/2015	BIINCORP		75396
Addr	ess: 6265	NCORPORA GUNBARR	EL AVE, SUITE B	1		ANDY DANNE SMITH	
Qty			Description	1	Account Number	Amount	Remaing Budget
0.00		SUPPLIES		B	705 55 341	498.86 498.86	798.86
Mail Invoice to:	Finance Off		Approved: The Cou	inty Commission Of Wo	ood County	Total	\$498.86
(Purchase Order WV Tax Exem	No. Must B	, WV 26102 e Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Vendor ID	Purcha	Purchase Order Number	
		MB JEFFERS	08/17/2015	CAMPDAWSO	N	75352
Address:	CAMP DAV 240 ARMY KINGWOO	WSON Road D WV 26537-1077	1		ANDY 3 JEFFERS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	M FOR SIR	N CONFERENCE		12 40 221	0.00 0.00	8,148.34
Billing Instructions	na Office				Total	\$0.00
	30x 1474 sburg, WV 261	02	ty Commission Of Wo	od County , Commissioner	The PO Numb	er Must Appear woices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	Requisition Number	Requested By	Requested By Date		Purchase Order Number	
		MELVIN SWIGER	08/03/2015	CARQUEST		75276
Addres	er: CARQU ss: 1505 13 ip: PARKE	JEST TH ST RSBURG WV 26101-4149	1		NDY LVIN SWIGER	
Qty		Description	А	ccount Number		Remaing Budget
1.00 (ns		1 4	01 55 343	35.00 35.00	1,238.06
Mail Invoice to: I	Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	φ 3 5.00
	P.O. Box 1474 arkersburg, WV No. Must Be In	V 26102 cluded)		, Commissioner	The PO Number On Packages, Inv	Must Appear oices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisiti	on Number	Requested By Date		Vendor ID	Purchase Order Number	
		Carquest	08/03/2015	CARQUEST		75296
Add	olier: CARQ ress: 1505 1 Zip: PARK	DUEST 3TH ST ERSBURG WV 26101-4149			IGI rquest	
Qty		Description		ccount Number		Remaing Budget
1.00	0 stock parts		0RIGINAL	00 40 217	220.28 220.28	21,023.47
	o: Finance Offic		ty Commission Of Woo	od County	Total	\$220.28
(Purchase Orde	P.O. Box 1474 Parkersburg, V er No. Must Be 1 npt No. 5560004	4 VV 26102 Included)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence
I AA EACI	-Pr 110. 220000	•••		Commissioner	Sups and Colles	Policence

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

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	08/06/2015	CARQUEST		75307
Address	r: CARQU s: 1505 13 p: PARKE				NDY ANNE SMITH	
Qty		Description	I	Account Number	Amount R	emaing Budget
		BUSHINGS & TIE ROD END (CROS	DRIGINAL	ruu 40 217	64.71 64.71	21,023.47
Billing Instructions Mail Invoice to: Fi		Approved: The Count	v Commission Of Wa	od County	Total	\$64.71
Р.	O. Box 1474 rkersburg, WV o. Must Be In	V 26102 cluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	ices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er	Requested By	Date	Vendor ID	Purchase	e Order Number
		JOANNE SMITH	08/06/2015	CARQUEST		75308
Supplier: CA Address: 150 City, State, Zip: PA	05 13TH ST	6 WV 26101-4149			ANDY ANNE SMITH	
Qty		Description		Account Number	Amount R	emaing Budget
	(PARTS (SHO	P TOWELS, BRAKES, FI	ORIGINAL	700 40 217	346.46 346.46	21,023.47
Billing Instructions Mail Invoice to: Finance O	Office	Approved: The Coun	ty Commission Of W	Jood County	Total	\$346.46
P.O. Box	: 1474 irg, WV 26102 t Be Included)	Approvea: The Coun	ty Commission Of W	, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	MELVIN SWIGER	08/06/2015	CARQUEST		75318
Supplier: CARC Address: 1505 1 City, State, Zip: PARK	DUEST 13TH ST ERSBURG WV 26101-4149			ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount R	Remaing Budget
1.00 GREASE F Image: state s		ORIGINAL	24 40 216 1606	4.39 4.39	374.17 \$ 4.3 9
Mail Invoice to: Finance Offic P.O. Box 147		ty Commission Of Wo	od County		÷••
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	VV 26102 Included)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	pices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	JOANNE SMITH	08/06/2015	CARQUEST		75326
Supplier: CARQU Address: 1505 13' City, State, Zip: PARKE	EST TH ST RSBURG WV 26101-4149	1		NDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
2.00 FLEX BEAM	BLADE FOR SHRIVER'S CARD, C		00 40 217	41.32 41.32	21,023.47
Billing Instructions Mail Invoice to: Finance Office	Approved: The Count	ty Commission Of Woo	od County	Total	\$41.32
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	26102 		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number	
		MELVIN SWIGER	08/17/2015	CARQUEST		75348
Addr	lier: CARQ ress: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	1		ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
		g unit dump truck	1 4 ORIGINAL	24 40 217	90.00 90.00	2,101.03
Mail Invoice to	: Finance Office		ntv Commission Of Wo	od County	Total	\$90.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W r No. Must Be I pt No. 5560004	4 /V 26102 (ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JOANNE SMITH	08/17/2015	CARQUEST		75358
Addres	er: CARQ ss: 1505 1 ip: PARK	UEST 3TH ST ERSBURG WV 26101-4149			NDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
0.00 s		(wiper blades, filters, oil, brake pads,	D RIGINAL	00 40 217	236.08 236.08	
Mail Invoice to: I	Finance Office		y Commission Of Wo	od County	Total	\$236.08
P (Purchase Order 1	P.O. Box 1474 arkersburg, W No. Must Be I	/V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	LINU. 3300004	ŧ1/		Commissioner	Slips and Corres	spondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase (Order Number
		JOANNE SMITH	08/17/2015	CARQUEST	7	5359
Addr	lier: CARQ ess: 1505 1 Zip: PARK		1		NDY NNE SMITH	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	Sway bar &	Tie Rod End		00 40 217	56.14 56.14	21,023.47
Billing Instruct					Total	\$56.14
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102		od County , Commissioner	Total The PO Number M On Packages, Invoic	lust Appear
WV Tax Exem	pt No. 5560004	117		C	Slips and Correspon	dence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	08/17/2015	CARQUEST		75360
Addı	lier: CARQU ress: 1505 13 Zip: PARKE		1		NDY NNE SMITH	
Qty		Description		ccount Number		emaing Budget
Billing Instruct		OR CORE, A/C EVAPORATOR, HE	ORIGINAL		212.82 212.82	21,023.47
	: Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$212.82
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo	ices, Packing
WV Tax Exen	npt No. 55600041	17		Commissioner	Slips and Correspo	ndence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Order Number	
		CJ JOHNSON	08/24/2015	CARQUEST		75402
Addr	lier: CARQ ess: 1505 1 Zip: PARK	UEST 3TH ST ERSBURG WV 26101-4149	1		ANDY JOHNSON	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Billing Instruct	ions		17 ORIGINAL	00 40 217	257.12 257.12	21,023.47
Mail Invoice to			tv Commission Of Wo	od County	rotar	φ 2 37.12
(Purchase Orde WV Tax Exen	Parkersburg, W r No. Must Be I	/V 26102 included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		JOANNE SMITH	08/31/2015	CARQUEST		75403
Addre	er: CARQI ss: 1505 13 ip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149			ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
0.00		DES, BRAKE ROTORS, OIL		00 40 217	282.66 282.66	21,023.47
Billing Instructio Mail Invoice to: 1		Approved. The Coun	ty Commission Of Wo	od County	Total	\$282.66
]	P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JOANNE SMITH	08/31/2015	CARQUEST		75404
Supplier: CARQU Address: 150513 City, State, Zip: PARKE	UEST 3TH ST ERSBURG WV 26101-4149			ANDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 AIR FILTER			00 40 217	6.88 6.88	21,023.47
Billing Instructions				Total	\$6.88
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	od County , Commissioner	The PO Numb	er Must Appear
(Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	neluded) 17		Commissioner	On Packages, Ir Slips and Corres	voices, Packing spondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELODY ROSS	08/17/2015	CASTO	7	5351
Addr	ess: 109 MA) & HARRIS, INC. ARKET STREET ER WV 25276-1315			ANDY ELODY ROSS	
Otv		Description	A	ccount Number	Amount Re	maing Budget
Qty 23,000.00	VOTERS C/	Description ARDS & REGISTRATION CARDS		account Number 13 55 341	Amount 2,175.27 2,175.27	maing Budget 26,535.49
		0	RIGINAL			
Billing Instructi Mail Invoice to:		Approved: The County		od Countv , Commissioner	Total The PO Number N	\$2,175.27 Aust Appear
Purchase Order	No. Must Be Ir	ncluded)		-	On Packages, Invoid	es, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase (Order Number
		HEATHER PAXTON	08/03/2015	CHANGECOMPA	NIES 7	5299
Supplier: Address: City, State, Zip:		ANGE COMPANIES	1		IGI EATHER PAXTON	
Qty		Description		Account Number	Amount Re	maing Budget
1.00 GE		RIGHT PROGRAM: FACILITATOR C RIGHT PROGRAM: COMPLETE SE	ET OF JOURNALS	72 731 55 341R	Amount Re: 80.00 593.75 673.75	maing Budget 1,012.30 1,012.30
			DRIGINAL			
	. Box 1474	Approved: The County	Commission Of		Total	\$673.75
Park (Purchase Order No. WV Tax Exempt N	tersburg, WV Must Be Inc 0. 556000417	luded)		, Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	es, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	mber Requested By Date		Date	Vendor ID	Purchase Order Number	
		JEREMY CROSS	08/06/2015	CHAPMAN		75319
Supplier: CI Address: PC City, State, Zip: HI	D BOX 2907	NTING CO. INC WV 25728-2907			ANDY REMY CROSS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	HURES FOR V	ETERANS PARK		0 70 567 6601	259.00 259.00	19,726.76
Mail Invoice to: Finance		Approved: The Cou	ntv Commission Of Woo	od County	Total	\$259.00
P.O. Boy Parkersbu (Purchase Order No. Mus WV Tax Exempt No. 55	urg, WV 26102 st Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	APRIL BURDETTE	08/10/2015	CHAPMAN		75332
Address: PO BO	MAN PRINTING CO. INC IX 2907 INGTON WV 25728-2907	1		NDY RIL BURDETTE	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL		285.02 285.02	-1,014.50
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Wo	od County		
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	/V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	er Requested By Date		Vendor ID	Purchase Order Number	
		MB JEFFERS	08/17/2015	CHAPMAN		75372
Addre	ess: PO BO	MAN PRINTING CO. INC X 2907 INGTON WV 25728-2907			ANDY 3 JEFFERS	
Qty		Description	A	Account Number	Amount	Remaing Budget
4.00		ONER CARTRIDGES		12 55 341	313.21 313.21	37.09
Billing Instruction					Total	\$313.21
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)	tv Commission Of Wo	od Countv _, Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	17		Comminutor	Slips and Corres	pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Der Requested By Date		Vendor ID	Purchase Order Number	
	APRIL BURDETTE	08/31/2015	CHAPMAN		75405
Address: PO BO	I MAN PRINTING CO. INC X 2907 NGTON WV 25728-2907	1		ANDY RIL BURDETTE	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	EIPTS, HANGING FOLDERS		D4 55 341	289.98 289.98	-1,014.50
Mail Invoice to: Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	φ 20 3.30
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Billing Instructions 90.86 Billing Instructions Image: Commission of Wood County Devices the proved: The County Commission of Wood County Total \$90.86	Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
Supplier: CHAPMAN PEINTING CO. INC Address IV BOX 2007 City, State, Zip: HUNTINGTON WV 25728-2907 City, State,			MB JEFFERS	08/31/2015			75417
0.00 LEGAL PADS, PAPER CLIPS, PACKING TAPE 7 712 55 341 90.86 37 90.86 90.86 90.86 37 90.86 0.86 90.86 90.86 90.86 0.86 90.86 37 90.86 0.86 90.86 90.86 90.86 0.86 90.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 90.86 0.86 0.86 90.86 0.96 <	Addr	ess: PO BO	DX 2907		Clerk MA Deliver To ME Address		
0.00 LEGAL PADS, PAPER CLIPS, PACKING TAPE 7 712 55 341 90.86 37 90.86 90.86 90.86 37 90.86 0.00 Editors 100 Billing Instructions CRIGINAL 100 100 Billing Instructions CORIGINAL 100 100 Billing Instructions CORIGINAL 100 100 Multi Instructions CORIGINAL 100 100 Windling Void County Total \$90 Processories The 20 Number Mats Appear On Processories On Processories The 20 Number Mats Appear On Processories	Qty		Description	Α	ccount Number	Amount	Remaing Budget
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County The PO Number Must Appear On Packages, Invoices, Packing		LEGAL PA	DS, PAPER CLIPS, PACKING TAPE	77		90.86	37.09
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Approved: The County Commission Of Wood County , Commissioner The PO Number Must Appear On Packages, Invoices, Packing						Total	\$90.86
WV Tax Exempt No. 556000417 Slips and Correspondence	(Purchase Orde	P.O. Box 147 Parkersburg, V r No. Must Be	4 VV 26102 Included)	Commission Of Wo		The PO Numb On Packages, In	er Must Appear voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
		MB JEFFERS	08/31/2015	CHAPMAN		75428
Addr	ess: PO BC	MAN PRINTING CO. INC DX 2907 INGTON WV 25728-2907	1		NDY JEFFERS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	LEGAL PAI	DS, DRY ERASE MARKERS		12 55 341	93.97 93.97	37.09
Billing Instruct					Total	\$93.97
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	4 /V 26102 // Included)	tv Commission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	417		Commission	Slips and Corres	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CJ JOHNSON	08/06/2015	CHIEF		75324
Supplier: CHIEI Address: PO BC City, State, Zip: CHAR	F SUPPLY CO DX 602763 RLOTTE NC 30353-4765			ANDY JOHNSON	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
12.00 OC SPRAY			00 55 345	143.88 143.88	9,789.47
Billing Instructions				Total	\$143.88
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	4 VV 26102	tv Commission Of Woo	od County , Commissioner	I otal The PO Numbe On Packages, In	er Must Appear
WV Tax Exempt No. 556000			Commission	Slips and Corres	pondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JOANNE SMITH	08/31/2015	COMBINED		75423
	NED SYSTEMS, INC. X 506 388 KINSMAN ROAD TOWN PA 16134-0506			ANDY ANNE SMITH	
Qty	Description	А	ccount Number	Amount	Remaing Budget
1.00 Training for I	Deputy Frazier in Buckhannon, WV		00 40 221	150.00 150.00	2,095.35
Billing Instructions Mail Invoice to: Finance Office			od Country	Total	\$150.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)	Commission Of Wo	od County _, Commissioner		er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	08/17/2015	CRUM G		75368
Supplier: GWEN Address: WVU City, State, Zip: -	I N CRUM EXTENSTION OFFICE	1		NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions Mail Invoice to: Finance Office		ORIGINAL ty Commission Of Woo		23.66 23.66	4,377.05 \$23.66
P.O. Box 1474	4				
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	Included)		, Commissioner	The PO Number On Packages, In Slips and Corres	voices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Or	der Number
	JODI SMITH	08/17/2015	CRUM G	75	369
Supplier: GWEN Address: WVU E City, State, Zip: -	CRUM XTENSTION OFFICE			ANDY DI SMITH	
Qty	Description	Α	ccount Number	Amount Rem	aing Budget
	UPPLIES - AUGUST		12 55 341	0.00 0.00	346.10
Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Wo	od County	Total	\$0.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)		, Commissioner	The PO Number Mu On Packages, Invoices Slips and Corresponde	, Packing

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

Purchase Order

Requisition Numbe	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
		JODI SMITH	08/17/2015	CRUM G		75370
Supplier: GW Address: WY City, State, Zip: -	VEN CRUM VU EXTENST	TION OFFICE			IANDY DDI SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	ET MILEAGE	_		12 40 214	6.11 6.11	
Mail Invoice to: Finance C		Approved: The Cou	ntv Commission Of Wo	od County	Total	ΦΟ. 11
P.O. Box Parkersbu (Purchase Order No. Must WV Tax Exempt No. 550	rg, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	08/17/2015	CRUM G		75371
Supplier: GWEN Address: WVU E City, State, Zip: -	CRUM XTENSTION OFFICE			ANDY DI SMITH	
Qty	Description		ccount Number		Remaing Budget
Billing Instructions		ORIGINAL		0.00 0.00	4,377.05
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Woo			
Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		Commissioner	The PO Number On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	08/31/2015	CRUM G		75407
Supplier: GWEN Address: WVU F City, State, Zip: -	CRUM EXTENSTION OFFICE	1		ANDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL	2 40 214	0.00 0.00	4,377.05 \$0.00
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Woo	d County	i utai	÷0.00
Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 neluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	08/03/2015	DASH		75273
Addr		GLOVES OUTH FRANKLIN DRIVE KLIN WI 53132-9184			NDY NNE SMITH	
Qty		Description	Ac	count Number	Amount I	Remaing Budget
	GLOVES F	OR HOLDING CENTER		2 55 341	Amount 1 384.30 384.30	456.77
Billing Instruct	ions			I		6204 20
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	d County Commissioner	Total The PO Number	\$384.30 Must Appear
(Purchase Orde WV Tax Exem				Commissioner	On Packages, Inv Slips and Corresp	oices, Packing ondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MB JEFFERS	08/17/2015	DEAN'S		75354
Addr	ess: 2715 M	S SCREENS INK IURDOCH AVE SUITE A3 ERSBURG WV 26101-1059			NDY JEFFERS	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	SHIRTS FO	REMBROIDERY	7 71	2 55 345	66.50 66.50	2,969.81
Billing Instruct			0		Total	\$66.50
	: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In apt No. 5560004	V 26102 ncluded)	ty Commission Of Woo	d County , Commissioner	The PO Number On Packages, Invo Slips and Correspo	Must Appear bices, Packing

_, Commissioner

Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MELVIN SWIGER	08/06/2015	DEBARR	7	75311
Addr	ess: 872 ST	RR TRUCKING CO. INC. AUNTON PIKE ERSBURG WV 26104-8658	1		NDY LVIN SWIGER	
Qty		Description	Α	ccount Number		emaing Budget
	TONS OF F	ILL DIRT		24 40 216 1604	34.11 34.11	207.08
Billing Instant	ions					. -
Billing Instruct Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	tv Commission Of Woo	od County , Commissioner	Total The PO Number	\$34.11 Must Appear
(Purchase Orde	r No. Must Be In pt No. 5560004	ncluded)		Commission	On Packages, Invoi Slips and Correspon	ces, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JEREMY CROSS	08/06/2015	DECKS DIREC	r <mark>7</mark>	75320
Addr		S DIRECT TH AVENUE EAPOLIS MN -		Approval By Clerk MAI Deliver To JER Address City, State, Zip	NDY EMY CROSS	
Qty		Description	A	Account Number	Amount Re	emaing Budget
5.00		S FOR BOARDWALK FORTBOREM		00 70 568 2612	400.00 400.00	101,565.34
Billing Instructi Mail Invoice to:	Finance Office	Approved: The Count	y Commission Of Wo	od Countv	Total	\$400.00
	P.O. Box 1474 Parkersburg, W	V 26102		_, Commissioner	The PO Number 1 On Packages, Invoi	Must Appear ces, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JEREMY CROSS	08/17/2015	DECKS DIREC	т	75364
Addro		S DIRECT)TH AVENUE EAPOLIS MN -	I		ANDY REMY CROSS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
0.00		S FOR FORT BOREMAN TRAIL			13,000.00 13,000.00	-16,879.55
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of War	od County	Total	\$13,000.00
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		ED HUPP	08/06/2015	DELL		75305
Addr	ess: C/O DE	I MARKETING LP ELL USA LP PO BOX 643561 BURGH PA 15264-3561	1		ANDY D HUPP	
Qty		Description		Account Number	Amount R	emaing Budget
	COMPUTER	RS FOR DIRECTOR'S OFFICE & MA	PPING OFFICE	7 712 65 459	1,200.00 1,200.00	6,461.53
Billing Instructi	ons				Tatal	¢1 200 00
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County	Commission Of V	Vood County , Commissioner	Total The PO Number	\$1,200.00 Must Appear
	r No. Must Be In pt No. 5560004 1			Commission	On Packages, Invo Slips and Correspo	ices, Packing ndence

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

Purchase Order

Requisition Number		er	Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
			MELVIN SWIGER	08/03/2015	DOWLER'S	6	75275	
Addre	ess: 2	800 CAMDEN	ACTOR SALES NAVENUE G WV 26101-			IANDY IELVIN SWIGER		
Qty			Description		Account Number	Amount	Remaing Budget	
		T WHEELS FO		1 ORIGINAL	900 70 567 6601	119.96 119.96	19,726.76	
Mail Invoice to:	Finance		Approved: The Co	unty Commission Of W	ood County	Total	\$119.96	
	P.O. Boz Parkersbo No. Mus	x 1474 urg, WV 26102 st Be Included)			_, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence	

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID		ase Order Number
	JOANNE SMITH	08/10/2015	ENGLEFIEL	D	75229
	EFIELD OIL COMPANY MES PARKWAY MID OHIO IND 1 OH 43056-6099 Description	USTRIAL PARK		ANDY DANNE SMITH	Remaing Budg
116.30 GASOLINE	-	-	72 731 55 343	287.26	0 0
163.80 GASOLINE 7.70 GASOLINE 113.90 GASOLINE 325.00 GASOLINE 322.30 GASOLINE	- MOUNTWOOD - COMPLIANCE - SOLID WASTE (WILL INVOICE SO - MAINTENANCE - REAPPRAISAL - EMERGENCY SERVICES - 911 - CORONER	OLID WASTE)	1 401 55 343 1 401 55 343 1 401 55 343 1 424 55 343 56 407 55 343 7 712 55 343 1 802 55 343 1 700 55 343	207.20 404.59 18.10 281.33 802.75 796.08 244.04 436.70 68.42 7,797.69 11,136.96	1,238. 1,238. 1,238. 7,576. 6,297. 5,070. 5,070. 5,070. 5,88. 90,500.
ling Instructions il Invoice to: Finance Office P.O. Box 1474	Approved: The Count	ORIGINAL tv Commission Of V	Vood County	Total	\$11,136

_, Commissioner

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

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

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Jeremy Cross	08/10/2015	ENVIROSIGN	S	75339
Addre	ier: ENVIR ess: PO BO Zip: WOOS	O SIGNS X 540 TER OH 44691-0540	1		NGI remy Cross	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Billing Instruction			ORIGINAL	42 40 230 7026	10,164.55 10,164.55	-16,879.55 \$10,164.55
	P.O. Box 1474	Approved: The Count	v Commission Of Wo			
	Parkersburg, W	V 26102		, Commissioner	The PO Numb On Packages, Ir	er Must Appear voices, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	Melvin Swiger	08/31/2015	FIREEXTIN	75	5410
Supplier: FIRE EX Address: PO BOX City, State, Zip: MARIET		·	Approval By Clerk AN Deliver To Mel Address City, State, Zip	GI Ivin Swiger	
Qty	Description	Α	ccount Number	Amount Ren	naing Budget
Qty 1.00 refill and chect 1.00 refill and chect 1.00 refill and chect 1.00 refill and chect 1.00 refill and chect	ck ck ck ck	1 4 1 4 1 4 1 4	Account Number 24 40 216 24 40 216 1602 24 40 216 1607 24 40 216 1605 24 40 216 1605	Amount Ren 70.96 78.12 160.20 35.00 54.00 398.28	naing Budget 2,038.49 3,960.60 1.43 596.38 446.00
Billing Instructions		<u>ORIGINAL</u>			
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ntv Commission Of Wo	od County	Total	\$398.28
P.O. Box 1474 Parkersburg, WV	26102		, Commissioner	The PO Number M	ust Appear

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		MELVIN SWIGER	08/31/2015	FIREEXTIN	7	5426
Addre	ss: PO BO	XTINGUISHER SPECL X 48 ETTA OH 45750-0048			NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
1.00 1.00 1.00	2.5LB HALA 11LB HALA	Description ATRON EXTINGUISHER TRON EXTINGUISHER TRON EXTINGUISHER	1 4 1 4 1 4	Ccount Number 24 40 216 24 40 216 1602 24 40 216 1611 24 40 216 1610	Amount 87.40 87.40 300.00 774.80	maing Budget 2,038.49 3,960.60 980.87 596.38
			ORIGINAL			
Billing Instruction Mail Invoice to:				od County	Total	\$774.80
	P.O. Box 1474 Parkersburg, W			, Commissioner	The PO Number M	lust Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor II	D Purcha	se Order Number
	ED HUPP	08/31/2015	FJS		75424
Address: 235 4	COMMUNICATIONS TH AVENUE TINGTON WV 25701-1221		Approval By Clerk Deliver To Address City, State, Zip	MANDY ED HUPP ORIGINAL PO#7530 WRONG VENDOR	3 DELETEI
Qty	Description	A	Account Number		Remaing Budge
8.00 4 CLIMBIN	& 5 DRIVING HOURS - BELPRE TO IG HOURS, 4 GROUND & DRIVING - BELPRE TOWER SITE	HOURS - BELPRE 177	12 40 216 1612 12 40 216 1612 12 40 216 1612	375.00 750.00 123.00 1,248.00	13,374.2 13,374.2 13,374.2
illing Instructions		ORIGINAL		Total	\$1,248.
fail Invoice to: Finance Offic P.O. Box 147 Parkersburg, Purchase Order No. Must Be VV Tax Exempt No. 556000	74 The could and	ntv Commission Of Wo	od County , Commissioner , Commissioner		er Must Appear voices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		CJ JOHNSON	08/20/2015	GARAGE	75	5378
Addr	ess: 2007 G	GE TRENDZ RAND CENTRAL AVE IA WV 26105-1355	1		NDY OHNSON	
Qty		Description	A	ccount Number	Amount Ren	naing Budget
0.00	VEHICLE M	ARKINGS		0 40 217	300.00 300.00	21,023.47
Billing Instruct	ions : Finance Office		to Commission Of W	1 Country	Total	\$300.0
	P.O. Box 1474 Parkersburg, W Parkors Must Be Ir	V 26102	ty Commission Of Woo	d Countv , Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	08/03/2015	GLOBAL		75278
Address:	РО ВОУ	L GOV/ED SOLUTIONS INC (935311 TA GA 31193-5311			ANDY IRIS WHITTAKER	t.
Qty		Description	А	ccount Number	Amount	Remaing Budget
	obo Extern	hal DAS Array - 4 bays		28 65 459	Amount 294.99 294.99	remaing Budget 17,152.66
Billing Instructions	0.27				Total	\$294.99
Park (Purchase Order No.	. Box 1474 ersburg, WV Must Be Ind	cluded)	Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No	0. 22000041	1		Commission	Slips and Corres	pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		Chris Whittaker	08/03/2015	GLOBAL	75	5284
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311	I		IGI ris Whittaker	
Qty		Description	А	ccount Number	Amount Ren	naing Budget
1.00	AOC 22" with shipping	Description descreen LED monitor	1 4	Account Number 28 65 459 28 65 459	Amount 599.94 15.00 614.94	naing Budget 17,152.66 17,152.66
		C	RIGINAL			
Billing Instruct	ons				T - 4 - 1	\$614.04
Mail Invoice to				od County , Commissioner	Total The PO Number M	\$614.94 ust Appear
(Purchase Order WV Tax Exem	r No. Must Be Iı	ncluded)		Commissionor	On Packages, Invoice Slips and Correspond	s, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	Joanne Smith	08/10/2015	GLOBAL	75	336
Address: PO	DBAL GOV/ED SOLUTIONS INC BOX 935311 Lanta ga 31193-5311	1	Approval By Clerk AN Deliver To Joa Address City, State, Zip	IGI nne Smith	
Qty	Description	A	Account Number	Amount Ren	naing Budget
	8700 Performance Desktop PC ate Drive	1 7 1 7	Account Number 100 55 341 100 55 341 100 55 341	Amount Ren 829.99 57.99 16.05 904.03	naing Budget 561.80 561.80 561.80
Billing Instructions Mail Invoice to: Finance Of		DRIGINAL	od County	Total	\$904.03
P.O. Box 1	474 g, WV 26102		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Chris Whittaker	08/10/2015	GLOBAL	7	5337
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311	I		lGI ris Whittaker	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
6.00	AOC 22" wi shipping	Description descreen LED monitor	1 4		Amount 86 599.94 15.00 614.94	emaing Budget 17,152.66 17,152.66
		ſ	RIGINAL			
		L	KIUINAL			
	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County , Commissioner	Total	\$614.94 Must Appear
(Purchase Order WV Tax Exem	r No. Must Be Iı pt No. 5560004	ncluded) 17		Commissioner	On Packages, Invoid Slips and Corresport	ces, Packing Idence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	08/17/2015	GLOBAL		75345
Addres	ss: PO BOZ	L GOV/ED SOLUTIONS INC x 935311 ita ga 31193-5311			ANDY HRIS WHITTAKER	2
Qty		Description	A	ccount Number	Amount	Remaing Budget
	TONER			28 55 341	425.96 425.96	24,632.63
Billing Instruction	ns					* / * / * / *
Mail Invoice to: I	Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The County	Commission Of Wo	od County , Commissioner	Total The PO Numbe On Packages, Inv	\$425.96 er Must Appear voices Packing
WV Tax Exempt				Commission	Slips and Corres	pondence

_, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CHRIS WHITTAKER	08/17/2015	GLOBAL		75365
Addı	ress: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311			ANDY IRIS WHITTAKER	
Qty		Description	А	ccount Number	Amount R	emaing Budget
	Height-Adju	st Standard Monitor Riser		ccount Number 28 65 459	Amount R 108.94	emaing Budget 17,152.66
Billing Instruct	ions					.
	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102		od County , Commissioner	Total The PO Number On Packages, Invo	\$108.94 Must Appear
WV Tax Exen	pt No. 5560004	17		Commissionar	Slips and Correspo	ondence

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	CHRIS WHITTAKER	08/20/2015	GLOBAL	75	5376
Supplier: GLOBA Address: PO BO City, State, Zip: ATLAN		I		NDY RIS WHITTAKER	
Qty	Description	A	ccount Number	Amount Rer	naing Budget
	S21 Server Memory Module		28 65 459	768.84 768.84	17,152.66
Dilling Inst.					
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102	Commission Of Wo	od County <u>,</u> Commissioner	Total The PO Number M On Packages, Invoice	\$768.84

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	1 drendse	Order Number
	CHRIS WHITTAKER	08/20/2015	GLOBAL		75380
Address: PO BOX y, State, Zip: ATLAN	ГА GA 31193-5311		Deliver To CHI Address City, State, Zip	NDY RIS WHITTAKER	
Qty	Description		Account Number		emaing Budge
1.00 ETHERNET S 1.00 C2G PUNCH 7.00 CAT 6 BULK 1.00 MODULAR P 60.00 SURFACE M 1.00 CABLE TEST 1.00 SHIPPING	-DOWN TOOL CABLES LUG GO OUNT BOX	72 72 72 72 72 72 72 72	731 55 341W 731 55 341W	1,577.00 40.99 2,603.16 21.99 209.40 149.40 34.99 30.00 4,666.93	2,744.5 2,744.5 2,744.5 2,744.5 2,744.5 2,744.5 2,744.5
	C	ORIGINAL			
ng Instructions I Invoice to: Finance Office	Approved: The County	Commission Of Wa	ood County	Total	\$4,666.

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

_, Commissioner

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

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	08/20/2015	GLOBAL		75381
Addres	ss: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311			ANDY HRIS WHITTAKER	
Qty		Description	A	Account Number	Amount	Remaing Budget
		CEWAY, SHIPPING	DRIGINAL	731 55 341W	403.85 403.85	2,744.52
Mail Invoice to: I	Finance Office		v Commission Of Wo	od County	Total	\$403.85
		V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, Packing

_, Commissioner

Slips and Correspondence

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

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purcha	se Order Number
	C	HRIS WHITTAKER	08/20/2015	GLOBAL		75384
Supplier: G Address: PO City, State, Zip: A	O BOX 935311	ED SOLUTIONS INC 81193-5311	1		IANDY HRIS WHITTAKEF	ł
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Qty 2.00 DIGIT/	AL SCANNER,	SCANNER STAND, SHIPPI		ccount Number 28 65 459	Amount 315.48 315.48	Remaing Budget 17,152.66
		U				
	x 1474 urg, WV 26102	Approved: The County		od Countv , Commissioner	Total The PO Numbe	\$315.48 er Must Appear
(Purchase Order No. Mu WV Tax Exempt No. 55				Commissioner	On Packages, In Slips and Corres	voices, Packing pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	CHRIS WHITTAKER	08/20/2015	GLOBAL		75393
Supplier: GLOB Address: PO BO City, State, Zip: ATLA				ANDY IRIS WHITTAKER	
Qty	Description	А	ccount Number	Amount 1	Remaing Budget
	HINKSERVER 500GB	1 4: DRIGINAL	28 65 459	459.98 459.98	17,152.66
Billing Instructions Mail Invoice to: Finance Office	Annuarad. The Court	Commission Of W-	ad Courter	Total	\$459.98
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		County	The PO Numbe On Packages, Inv Slips and Correst	oices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	CHRIS WHITTAKER	08/24/2015	GLOBAL	75	399
Address: PO	DBAL GOV/ED SOLUTIONS INC BOX 935311 LANTA GA 31193-5311	I		NDY RIS WHITTAKER	
Qty	Description	Α	ccount Number	Amount Ren	naing Budget
	OLA STRAIGHT CABLE, SHIPPING	14	28 65 459	24.99 24.99	17,152.66
		RIGINAL			
Billing Instructions Mail Invoice to: Finance Of P.O. Box 1 Parkersburg		Commission Of Wo	od County , Commissioner	Total The PO Number M	\$24.99 ust Appear
(Purchase Order No. Must I	Be Included)			On Packages, Invoice	s, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		CHRIS WHITTAKER	08/31/2015	GLOBAL		75406
Addr	ess: PO BO	AL GOV/ED SOLUTIONS INC DX 935311 NTA GA 31193-5311			ANDY RIS WHITTAKER	
Qty		Description	А	ccount Number	Amount F	Remaing Budget
	108R00675	Maintenance Kit		28 65 459	128.97 128.97	17,152.66
Billing Instruct					Total	\$128.97
Mail Invoice to (Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	ty Commission Of Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Invo Slips and Corresp	Must Appear bices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	CHRIS WHITTAKER	08/31/2015	GLOBAL		75421
Supplier: GLOF Address: PO B City, State, Zip: ATLA				ANDY IRIS WHITTAKER	
Qty	Description	A	ccount Number	Amount F	Remaing Budget
5.00 INK CART	RIDGES		28 55 341	203.96 203.96	24,632.63
Billing Instructions Mail Invoice to: Finance Offic	ce Approved: The County	Commission Of Wo	od County	Total	\$203.96
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)		, Commissioner	The PO Number On Packages, Invo Slips and Corresp	oices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		JOANNE SMITH	08/31/2015	GOUDYPHD		75416
Addr	ress: PO BO	R. GOUDY, PH D IX 5144 JA WV 26105-5144			ANDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		profile for new hire	17 ORIGINAL	00 40 223 2300	150.00 150.00	140.00
Mail Invoice to	: Finance Office		nty Commission Of Wo	od County	Total	\$150.00
(Purchase Orde WV Tax Exen	P.O. Box 1474 Parkersburg, W r No. Must Be I pt No. 5560004	VV 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	order Number
		Heather Paxton	08/03/2015	HAZELDEN	7!	5282
Addr	ess: P.O.	ELDEN PUBLISHING & EDUCATION BOX 266 TER CITY MN 55012-0266	IAL SERVICES		NGI eather Paxton	
Qty		Description		Account Number		naing Budget
1.00		Balance, Moving from Life of Addition tep Facilitation outpatient program		731 55 341R 731 55 341R	549.00 349.00 898.00	1,012.30 1,012.30
Billing Instruct	ions		<u>RIGINAL</u>		Total	\$898.00
Mail Invoice to	: Finance Off P.O. Box 14		Commission Of Wo	ood County	Total	\$090.0U
	Parkersburg,			, Commissioner	The PO Number M	ust Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		CAROLE JONES	08/20/2015	HOLIDAY		75382
Suppli Addre City, State, Z		AY INN			ANDY AROLE JONES	
Qty		Description		ccount Number	Amount	Remaing Budget
Billing Instructio			DRIGINAL		120.00 120.00	
Mail Invoice to:	Finance Office	Approved: The County	v Commission Of Wo	od County	Total	\$120.00
[Purchase Order]	P.O. Box 1474 Parkersburg, WV No. Must Be In	V 26102 cluded)		. Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	ot No. 55600041	7		Commission	Slips and Corres	spondence

_, Commissioner

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

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	08/24/2015	HR DIRECT		75398
Address:	: HR DIR : PO BOZ : SUNRIS	ECT X 450939 SE FL 33345-0939			NDY ANNE SMITH	
Qty		Description	A	Account Number	Amount	Remaing Budget
	tendance (Calendars, Vacation requests, Noteb		200 55 341	Amount 172.56 172.56	Kemaing Budget 561.80
Billing Instructions					Total	\$172.56
Mail Invoice to: Fin P.C	nance Office D. Box 1474 kersburg, WV		v Commission Of Wo	od County _, Commissioner	Total The PO Numbo On Packages, In	er Must Appear
WV Tax Exempt N				Commissioner	Slips and Corres	pondence

, Commissioner

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

Purchase Order

Requisitio	n Number		Requested By	Date	Vendor II	D Purch	ase Order Number
		B	ARB JOHNSTON	08/31/201	5 HR DIRE	СТ	75431
Suppl Addr City, State, 2		OX 450939	345-0939		Approval By Clerk Deliver To Address City, State, Zip	MANDY BARB JOHNSTON	
Qty			Description		Account Number	Amount	Remaing Budget
	ATTENDA		NDARS, DELIVERY	ORIGINAL	1 402 55 341	56.14 56.14	5,141.93
Billing Instructi	ons						<u>معمد ا</u>
Mail Invoice to:	Finance Offi P.O. Box 14 Parkersburg,	74 WV 26102	Approved: The C	ounty Commission C	of Wood Countv , Commissioner	Total The PO Numb	\$56.14 ber Must Appear
(Purchase Order WV Tax Exem	No. Must Be	e Included)			, Commissioner	On Packages, In Slips and Corre	nvoices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	CJ JOHNSON	08/06/2015	KINCHELOE		75321
Supplier: KINCH Address: P.O. BO City, State, Zip: PARKE				NDY JOHNSON	
Qty	Description	Α	ccount Number	Amount I	Remaing Budget
	ifold on Expedition including gaskets		00 40 217	494.60 494.60	21,023.47
Mail Invoice to: Finance Office		v Commission Of Woo	od County	Total	\$494.60
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CJ JOHNSON	08/17/2015	KINCHELOE		75362
Supplier: KINCH Address: P.O. BC City, State, Zip: PARKE		1		ANDY JOHNSON	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
0.00 O RINGS FC		ORIGINAL	00 40 217	8.03 8.03	\$8.03
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Woo	od County		
Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JOANNE SMITH	08/17/2015	KMART		75357
Supplier: KMART Address: City, State, Zip: -				NDY ANNE SMITH	
Qty	Description	Ac	count Number	Amount 1	Remaing Budget
1.00 FOOD FOR KS		1 70 ORIGINAL	0 55 341 2902	52.41 52.41	1,355.55
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	d County	Total	\$52.41
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inclu WV Tax Exempt No. 556000417	6102		Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MB JEFFERS	08/17/2015	KROGER		75355
Supplier: KROG Address: City, State, Zip: -	ER			NDY 3 JEFFERS	
Qty	Description	Ac	count Number	Amount	Remaing Budget
4.00 COFFEE &	CREAMER	7 71: ORIGINAL	2 55 341	33.06 33.06	37.09
Billing Instructions Mail Invoice to: Finance Office	Annroved, The Cour	tv Commission Of Wood	d County	Total	\$33.06
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	V 26102 ncluded)		Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 5560004	417		Comminutor	Slips and Corres	spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			HEATHER PAXTON	08/17/2015	LABANS		75344
Addr	ess: I	PO BOX	5 TRAININGS 126307 BURG PA 17112-6307	1		ANDY EATHER PAXTON	1
Qty			Description	l	Account Number	Amount	Remaing Budget
6.00		LABAN ⁻	TRAINING COURSES (PAXTON &	NUTTER) 72	731 55 341R	285.00 285.00	1,012.30
Mail Invoice to:	Financ		Approved: The County	Commission Of Wo	ood County	Total	\$285.00
(Purchase Order WV Tax Exem	Parkers No. M	80x 1474 sburg, WV lust Be Incl 556000417	26102 uded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Joanne Smith	08/03/2015	LOWES		75294
Addr	ess: PO BO	I S COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval ByClerkANCDeliver ToJoanAddressCity, State, Zip	GI ne Smith	
Qty		Description	Ac	count Number	Amount	Remaing Budget
		for breakroom		0 55 341	109.00 109.00	561.80
Mail Invoice to:	Finance Office		tv Commission Of Wood	d County	1 otal	φ105.00
(Purchase Order WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 5560004	V 26102 ncluded)	,	Commissioner	The PO Numb On Packages, Ir Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Numb	
		MELVIN SWIGER	08/06/2015	LOWES	7	75310
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	1		NDY LVIN SWIGER	
Qty		Description	A	ccount Number	Amount Re	emaing Budget
	VENT A RIE	OGE & BAR		24 40 216 1604	36.31 36.31	207.08
Billing Instructi	ons				Total	\$36.31
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Woo	od Countv , Commissioner	The PO Number 1 On Packages, Invoi	Must Appear

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Vendor ID Purcha	
		MELVIN SWIGER	08/06/2015	LOWES		75312
Addr	ess: PO BO	S COMPANIES, INC. X 530954 JTA GA 30353-0954	1		NDY LVIN SWIGER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	PARTS FOR	R PAINT MACHINE		24 40 216 1607	21.76 21.76	1.43
Billing Instructi			a		Total	\$21.76
Mail Invoice to: (Purchase Order	P.O. Box 1474 Parkersburg, W	Approved: The Count V 26102 icluded)		od Countv , Commissioner	The PO Numbe On Packages, Inv	r Must Appear

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	ED HUPP	08/06/2015	LOWES		75315
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN	I S COMPANIES, INC. X 530954 NTA GA 30353-0954			ANDY D HUPP	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
4.00 GENERATO	DRS		12 65 459	8,000.00 8,000.00	6,461.53
Billing Instructions Mail Invoice to: Finance Office	Annroved. The Cour	tv Commission Of Woo	od County	Total	\$8,000.00
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	MELVIN SWIGER	08/10/2015	LOWES		75327
Supplier: LOWE Address: PO BC City, State, Zip: ATLA				ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount I	Remaing Budget
0.00 PATCH FO	R CONCRETE		24 40 216	130.00 130.00	2,038.49
Billing Instructions Mail Invoice to: Finance Office	Annroved The Cour	tv Commission Of Woo	d County	Total	\$130.00
P.O. Box 1474 P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /V 26102 // Included)		, Commissioner	The PO Number On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase	
		Melvin Swiger	08/10/2015	LOWES		75335
Addr	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval By Clerk AN Deliver To Mel Address City, State, Zip	GI vin Swiger	
Qty		Description	A	ccount Number	Amount R	Remaing Budget
		es for Courthouse		24 40 216	17.90 17.90	2,038.49
Mail Invoice to	: Finance Office		tv Commission Of Woo	od County	Total	\$17.90
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	pices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		Melvin Swiger	08/10/2015	LOWES		75340
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval By Clerk AN Deliver To Mel Address City, State, Zip	GI lvin Swiger	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
0.00	lock tax offic	Se		24 40 216 1610	45.56 45.56	596.38
Billing Instruct Mail Invoice to	: Finance Office		tv Commission Of Woo	d Countv	Total	\$45.56
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	08/20/2015	LOWES		75388
Supplier: LOWF Address: PO BC City, State, Zip: ATLA				ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
5.00 SPAR VAR	INISH, PENITROL		0 70 567 6601	116.00 116.00	19,726.76
Billing Instructions Mail Invoice to: Finance Office	e Annroved. The Cour	ty Commission Of Woo	d County	Total	\$116.00
P.O. Box 147 Processory of the parkersburg, V (Purchase Order No. Must Be J WV Tax Exempt No. 556000	4 VV 26102 Included)		a County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase (Order Number
		MELVIN SWIGER	08/20/2015	LOWES	7	5392
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954	1		NDY LVIN SWIGER	
Qty		Description	A	ccount Number	Amount Re	maing Budget
0.00		JPPLIES HANGER		24 40 216 1604	160.00 160.00	207.08
Billing Instructi Mail Invoice to:	Finance Office	Annroved: The Count	ty Commission Of Woo	d County	Total	\$160.00
	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Number M On Packages, Invoic	Must Appear ces, Packing

, Commissioner

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

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		ED HUPP	08/24/2015	LOWES		75401
Addre	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954		Approval By Clerk MAN Deliver To ED H Address City, State, Zip		
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructio	DIIS		ORIGINAL		250.00 250.00	37.09
	P.O. Box 1474	rippi ovent i ne coun	tv Commission Of Woo			
(Purchase Order WV Tax Exemp	Parkersburg, W No. Must Be Ir ot No. 5560004	ncluded)			The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	08/31/2015	LOWES		75409
Addr	ess: PO BO	S COMPANIES, INC. X 530954 VTA GA 30353-0954			NDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
	2x4x12's to	make target steaks for the range.		00 40 221	Amount 1 34.24 34.24	2,095.35
Billing Instructi	ons				Total	\$34.24
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County V 26102 icluded)		od County , Commissioner	I otal The PO Number On Packages, Inv	r Must Appear

WV Tax Exempt No. 556000417

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	DAVE SPRAGUE	08/31/2015	LOWES		75414
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN		1		ANDY AVE SPRAGUE	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
6.00 TUBES OF	POWERGRAB & CONCRETE FILL		00 70 568 2612	27.33 27.33	101,565.34
Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Woo	od County	Total	φ <i>21.</i> 33
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	ncluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchas	se Order Number
		CJ JOHNSON	08/06/2015	MAHONE TI		75323
Address	s: 1615 14	NE TIRE CO ATH STREET ERSBURG WV 26101-	1		NDY OHNSON	
Qty		Description	A	count Number	Amount]	Remaing Budget
1.00 S Billing Instructions	sO 3103 AL		1 70 ORIGINAL	0 40 217	56.00 56.00	21,023.47
Mail Invoice to: Fi	inance Office	Approved: The Coun	ty Commission Of Woo	d County	Total	\$56.0
Р.	.O. Box 1474 rkersburg, W	V 26102		Commissioner	The PO Numbe On Packages, Inv	r Must Appear Joices, Packing

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		CJ JOHNSON	08/31/2015	MAHONE TI		75408
Addı	ess: 1615 14	NE TIRE CO 4TH STREET ERSBURG WV 26101-			ANDY JOHNSON	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		nent S O 2692	1 70 ORIGINAL	00 55 341	56.00 56.00	561.80
Billing Instruct Mail Invoice to	ions : Finance Office	Annroved. The Coun	ty Commission Of Woo	od County	Total	\$56.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exen	pt No. 5560004	17		Commission	Slips and Corres	spondence

_, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	CJ JOHNSON	08/31/2015	MAHONE TI		75425
Supplier: MAH Address: 1615 City, State, Zip: PARH	ONE TIRE CO 14TH STREET KERSBURG WV 26101-			NDY JOHNSON	
Qty	Description	A	count Number	Amount	Remaing Budget
	NT PROCESS NITRO	1 70 ORIGINAL	0 40 217	35.00 35.00	21,023.47
Billing Instructions Mail Invoice to: Finance Offi		ty Commission Of W	d Count-	Total	\$35.00
Mail Invoice to: Finance Offi P.O. Box 14' Parkersburg, (Purchase Order No. Must Be	74 WV 26102	ty Commission Of Woo	d Countv , Commissioner		er Must Appear voices. Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		PO Was Deleted	08/20/2015	MARKSR		75374
Suppl Addr City, State, 2	ess: WVU	CCA MARKS EXTENSION OFFICE			NDY Was Deleted	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
0.00		MILEAGE - AUGUST		12 40 214	0.00 0.00	4,377.05
Billing Instructi Mail Invoice to:	Finance Office	• Approved• The Coun	ty Commission Of Woo	od County	Total	\$0.00
	P.O. Box 1474 Parkersburg, W	4 VV 26102		, Commissioner	The PO Number On Packages, Invo	Must Appear

WV Tax Exempt No. 556000417

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	PO Was Deleted	08/20/2015	MARKSR		75375
	BECCA MARKS U EXTENSION OFFICE	I		ANDY) Was Deleted	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
0.00 BLANKE	T SUPPLIES - AUGUST	1 41	12 55 341	0.00 0.00	346.10
Billing Instructions Mail Invoice to: Finance Of	fice Amazonal The	County Commission Of W-	d Court-	Total	\$0.00
P.O. Box 1	474 g, WV 26102	County Commission Of Woo	d County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CJ JOHNSON	08/17/2015	MILLER CO	7	/5347
Addr	ess: ONE W	R COMMUNICATIONS IN TRELESS WAY SUITE 100 ERSBURG WV 26101-7637	1		ANDY JOHNSON	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	replace lette	ring on S O 2853		00 40 217	125.00 125.00	21,023.47
Billing Instructi			~		Total	\$125.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W No. Must Be In	cluded)		od County , Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing
WV Tax Exem	pt No. 55600041	17		Comminutor	Slips and Correspor	idence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		MB JEFFERS	08/31/2015	MILLER CO	75	5411
Addre	ss: ONE W	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Deliver To MB Address City, State, Zip	NDY JEFFERS	
Qty		Description	Α	account Number	Amount Ren	naing Budget
	POWERBR	IDGE	T	12 65 459	360.00 360.00	6,461.53
Billing Instruction	ons					****
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	v Commission Of Wo	od Countv , Commissioner	Total The PO Number M On Packages, Invoice	\$360.00 ust Appear

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Rick Woodyard	08/03/2015	MOTOROLA		75289
Addres	s: PO BO	ROLA SOLUTIONS INC X 404059 NTA GA 30384-4059			NGI ck Woodyard	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	extension ca	ables for control heads		12 65 459	297.00 297.00	6,461.53
Billing Instruction	is				Total	\$297.00
	O. Box 1474 arkersburg, W Io. Must Be In	V 26102 ncluded)	ty Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	08/17/2015	MYERS SEP		75367
Supplier: MYEI Address: P O B City, State, Zip: BELP	OX 738			ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	OTS FOR VET PARK		00 70 567 6601	165.00 165.00	19,726.76
Mail Invoice to: Finance Offic		tv Commission Of Woo	od County	Total	\$165.00
P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		CAROLE JONES	08/20/2015	NATIONAL SEM	/	75383
Addr	ess: PO BO	DNAL SEMINARS GROUP X 419107 AS CITY MO 64141-6107	1		NDY ROLE JONES	
Qty		Description	I	Account Number	Amount R	emaing Budget
Billing Instructi	ONS		DRIGINAL		179.00 179.00	918.19
Mail Invoice to:	Finance Office P.O. Box 1474		v Commission Of Wo	ood County		
(Purchase Order	Parkersburg, W	V 26102		, Commissioner	The PO Number On Packages, Invoi	Must Appear ices, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MB JEFFERS	08/31/2015	NOE OFFIC		75418
Address: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 RSBURG WV 26101-5133			ANDY B JEFFERS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 FAX CARTR		7 7	12 55 341	263.99 263.99	37.09
Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Wo	od County	Total	\$263.99
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	MB JEFFERS	08/31/2015	NORTON		75430
Supplier: NORTC Address: City, State, Zip: -	I DN BY SYMANTEC	-1	Approval ByClerkMAIDeliver ToMBAddressCity, State, Zip	NDY JEFFERS	
Qty	Description	Ac	count Number	Amount	Remaing Budget
0.00 NORTON A	NTIVIRUS		2 40 216 1612	169.47 169.47	13,374.24
Billing Instructions Mail Invoice to: Finance Office	Annuarad. The Com	ty Commission Of Waa	d Countr	Total	\$169.47
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)	tv Commission Of Wood	d County Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisiti	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Julia Sams	08/03/2015	ODEPOT		75281
Add	olier: OFFICE ress: PO BO2 Zip: CINCIN	E DEPOT X 633211 INATI OH 45263-3211	- 1	Approval By Clerk AN Deliver To Juli Address City, State, Zip	GI a Sams	
Qty		Description	A	count Number	Amount	Remaing Budget
	p report covers		1 70 ORIGINAL	0 55 341	54.53 54.53	561.80
Billing Instruc Mail Invoice to	tions o: Finance Office	Annroved: The Coun	ty Commission Of Woo	d County	Total	\$54.53
(Purchase Orde	P.O. Box 1474 Parkersburg, WV er No. Must Be In npt No. 55600041	/ 26102 cluded)		Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Supplier: OFFIC Address: PO BC ity, State, Zip: CINC Qty 1.00 Canon PG 3.00 Canon PG 1.00 Canon CL 1.00 HP Laser	DX 633211 INNATI OH 45263-3211 Description -40 toner -40 toner	08/03/2015	Address City, State, Zip	GI mando Escandon (75285 (Patrica)
Address: PO BO Sity, State, Zip: CINC Qty 1.00 Canon PG 3.00 Canon PG 1.00 Canon CL	DX 633211 INNATI OH 45263-3211 Description -40 toner -40 toner	7	Clerk AN Deliver To Her Address City, State, Zip		(Patrica)
1.00 Canon PG 3.00 Canon PG 1.00 Canon CL	-40 toner -40 toner	7	A		
1.00 Canon PG 3.00 Canon PG 1.00 Canon CL	-40 toner	7	Account Number	Amount	Remaing Budge
		7 7	72 731 55 341W 72 731 55 341W 72 731 55 341W 72 731 55 341W	15.37 39.57 24.49 61.34 140.77	2,744.5 2,744.5 2,744.5 2,744.5
	0	RIGINAL			
lling Instructions ail Invoice to: Finance Offic P.O. Box 147		Commission Of W	Vood County	Total	\$140.

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

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

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		RHEA GUICE	08/06/2015	ODEPOT		75306
Addr	lier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211	-		ANDY IEA GUICE	
Qty		Description	А	ccount Number	Amount 1	Remaing Budget
		t keyboard rests		05 55 341	79.20 79.20	3,718.40 \$ 79.20
Mail Invoice to	: Finance Office P.O. Box 1474		tv Commission Of Woo	od County	Ivtai	<i>\$10.20</i>
(Purchase Orde WV Tax Exem	Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 neluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		ED HUPP	08/06/2015	ODEPOT		75317
Addr	lier: OFFICI ress: PO BO Zip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211	1		NDY HUPP	
Qty		Description	Α	ccount Number	Amount l	Remaing Budget
	MICROSOF	T MICE	7 71	2 55 341	70.14 70.14	37.09
	: Finance Office	Approved: The Count	ty Commission Of Woo	d County	Total	\$70.14
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In 101 No. 5560004	V 26102 cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PATRICA LYNCH	08/20/2015	ODEPOT		75377
Addr	ier: OFFICI ess: PO BOZ Zip: CINCIN				ANDY TRICA LYNCH	
Qty		Description		Account Number	Amount	Remaing Budget
		FOLDERS, PENS, BINDERS, TON	DRIGINAL		182.56 182.56	2,744.52
Billing Instruction Mail Invoice to	Finance Office	Approved: The Count	v Commission Of W	ood Countv	Total	\$182.56
(Purchase Orde	P.O. Box 1474 Parkersburg, W	V 26102 cluded)		_, Commissioner	On Packages, In	er Must Appear voices, Packing
	pt No. 55600041			Commission	Slips and Corres	pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		MELVIN SWIGER	08/06/2015	PARKSHARD)	75313
Address	s: 1953 E	S HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
2.00 S		RASS SEED		24 40 216	13.29 13.29	2,038.49
Billing Instructions Mail Invoice to: Fin			nter Commission Of W	od Court-	Total	\$13.29
Р.	O. Box 1474 rkersburg, W o. Must Be Iı	V 26102 ncluded)	nty Commission Of Wo	od County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		Melvin Swiger	08/10/2015	PARKSHARD		75341
Address:	1953 E 7	HARDWARE & SUPPLY 'TH ST RSBURG WV 26101-4238		Approval By Clerk ANO Deliver To Mel Address City, State, Zip	GI vin Swiger	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	Ige Black	Annex		24 40 216 1610	90.94 90.94	sp6.38
Billing Instructions						¢00.04
Mail Invoice to: Fina P.O. Parke	. Box 1474 ersburg, WV			od County , Commissioner	Total	\$90.94 er Must Appear
(Purchase Order No. WV Tax Exempt No.	1 viust Be Inc 1 . 55600041	7		Commission	On Packages, Inv Slips and Corres	voices, Packing pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	08/17/2015	PARKSHARD)	75373
Address:	: 1953 E	HARDWARE & SUPPLY 7TH ST ERSBURG WV 26101-4238	1		ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 PL		SUPPLIES	19 ORIGINAL	00 70 567 6601	23.23 23.23	19,726.76
Billing Instructions Mail Invoice to: Fin		Approved: The Count	v Commission Of Wo	od County	Total	\$23.23
P.C	D. Box 1474 kersburg, W . Must Be In	V 26102 cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitior	Requisition Number		Requested By	Date	Vendor ID	Purchas	
			BARB JOHNSTON	08/06/2015	POFFICE		75316
Addre	ss: I	P O BOZ	RSBURG OFFICE SUPPLY X 344 RSBURG WV 26102-0344			ANDY ARB JOHNSTON	
Qty			Description	А	ccount Number	Amount F	Remaing Budget
	ERC	-31 Blac	Description k Printer Receipt Ribbons 6/Box		Ccount Number 02 55 341	Amount F 260.32 260.32	
			0	RIGINAL			
	Financ P.O. B	ox 1474	Approved: The County			Total	\$260.32
Purchase Order		burg, WV			, Commissioner	The PO Number	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
	STACEY FLEAK	08/20/2015	POFFICE	7	5390
Address: P O B	ERSBURG OFFICE SUPPLY OX 344 ERSBURG WV 26102-0344			NDY ACEY FLEAK	
Qty	Description	A	ccount Number	Amount Rer	naing Budget
	ninating Cartridge		1 55 341	62.17 62.17	29,607.77
Billing Instructions				Total	\$62.17
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, V (Purchase Order No. Must Be	4 VV 26102 Included)	v Commission Of Woo	d County , Commissioner	Total The PO Number M On Packages, Invoice	lust Appear es, Packing
WV Tax Exempt No. 5560004	417		a • •	Slips and Correspond	lence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MB JEFFERS	08/31/2015	PROVANTAG	E	75412
Supplier: WW Address: City, State, Zip: -	/W.PROVANTAGE.COM			ANDY B JEFFERS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
2.00 CABLES 2.00 MICROS	OFT OFFICE SS CARD FOR MAPPING COMPUTER	7777777	ccount Number 12 65 459 12 65 459 12 65 459	Amount 14.01 238.26 50.00 302.27	Remaing Budget 6,461.53 6,461.53
		RIGINAL			
Billing Instructions Mail Invoice to: Finance Of P.O. Box 1	474			Total	\$302.27
Parkersburg (Purchase Order No. Must I WV Tax Exempt No. 5560			, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	Hernando Escandon	08/03/2015	READYTOTEST	г	75298
Supplier: REA Address: PO E City, State, Zip: SAN	DY TO TEST 30X 29195 ITA FE NM 87592-9195		Approval By Clerk ANC Deliver To Hern Address City, State, Zip	GI ando Escandon	
Qty	Description	Α	ccount Number	Amount l	Remaing Budget
	ady to test - manual credentialing exar		731 40 214	77.00 77.00	1,033.98
Mail Invoice to: Finance Off		ty Commission Of Woo	od Countv	Total	\$77.00
P.O. Box 14 Parkersburg (Purchase Order No. Must B WV Tax Exempt No. 55600	474 , WV 26102 Be Included)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		MB JEFFERS	08/31/2015	ROCKYMOUN	т	75429
Addr City, State, 2	ess: PO BC	REDGE CO 80457-1041		Deliver To ME Address City, State, Zip	ANDY 3 JEFFERS	
Qty		Description		Account Number	Amount R	emaing Budget
4.00 2.00		80-470 RADIOS 36-174 RADIOS	7 7	712 65 459 712 65 459 712 65 459	2,000.00 1,700.00 50.00 3,750.00	6,461.53 6,461.53 6,461.53
			ORIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474	e Approved: The Count			Total	\$3,750.00
(Purchase Orde	Parkersburg, W			, Commissioner	The PO Number	

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		CJ JOHNSON	08/31/2015	RUNYON		75433
Addres	s: 1129 19	ON LOCK SERVICE OTH STREET RSBURG WV 26101-2606	1		NDY OHNSON	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	DUPLICATE	KEYS		20 55 341	32.00 32.00	561.80
Billing Instruction Mail Invoice to: F		American J. The Comp	. Commission Of W	d Count-	Total	\$32.00
Р	O. Box 1474 rkersburg, WV o. Must Be In	cluded)		od County , Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	r Must Appear voices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	e Order Number
	ED HUPP	08/06/2015	RUSS BASSET	т	75304
Supplier: RUSS Address: 8189 E City, State, Zip: WHIT		G GROUP		NDY HUPP	
Qty	Description	A	Account Number	Amount R	emaing Budget
6.00 WORK SUF	RFACES	7 7	12 40 216 1612 12 40 216 1612	1,830.18 1,250.00 3,080.18	13,374.24 13,374.24
		JRIUINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	4 /V 26102	v Commission Of Wo	od Countv _, Commissioner	Total The PO Number On Packages, Invo	\$3,080.18 Must Appear
WV Tax Exempt No. 5560004			Commission	Slips and Correspo	ondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MANDY DENNIS	08/03/2015	S W RESOU		75277
Addres	ss: 1007 M	ESOURCES IARY STREET ERSBURG WV 26101-5223			ANDY ANDY DENNIS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
2.00		OR WOOD COUNTY CEMETERY	19 RIGINAL	59 55 341	150.00 150.00	-125.00
Billing Instruction Mail Invoice to: I	Finance Office		Commission Of Wo	od County	Total	\$150.00
I	P.O. Box 1474 Parkersburg, W No. Must Be Iı	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	CJ JOHNSON	08/03/2015	SAFELITE		75274
Supplier: SAFEL Address: P O BC City, State, Zip: CINCI				ANDY JOHNSON	
Qty	Description	Α	ccount Number	Amount I	Remaing Budget
1.00 PASSENGE	ER WINDOW GLASS REPLACEMENT			222.90 222.90	21,023.47
Billing Instructions		~ • • • •		Total	\$222.90
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	V 26102 ncluded)		od County , Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing
WV Tax Exempt No. 5560004	17		c · ·	Slips and Corresp	ondence

_, Commissioner

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

Purchase Order

Requisition Numbe	er	Requested By	Date	Vendor ID	Purchase	Order Number
		CJ JOHNSON	08/31/2015	SAFELITE	7	/5432
Supplier: SA Address: P (City, State, Zip: CI	O BOX 633197				ANDY JOHNSON	
Qty		Description	I	Account Number	Amount Re	maing Budget
	windshield SO	_		200 40 217	Amount Re 206.90 206.90	21,023.47
Billing Instructions						
Billing Instructions Mail Invoice to: Finance (P.O. Box Parkersbu	1474 irg, WV 26102	Approved: The Cou	inty Commission Of Wo	ood Countv , Commissioner	Total The PO Number M	\$206.90 Must Appear
(Purchase Order No. Must WV Tax Exempt No. 550	t Be Included)			- Commission of	On Packages, Invoid Slips and Correspon	ces, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	08/03/2015	SAGE		75283
Suppl Addro City, State, 2	ess:	PUBLICATIONS	1		ANDY) Was Deleted	
Qty		Description	A		Amount	Remaing Budget
		Description Induct & Sub Abuse Treatment Particp Description Induct & Sub Abuse Treatment Particp	ers Guide 72 ants Workbook 72	Account Number 731 55 341R 731 55 341R	Amount 0.00 0.00	Remaing Budget 1,012.30 1,012.30
		0	RIGINAL			
Billing Instructi Mail Invoice to:			Commission Of Wo		Total	\$0.00
(Purchase Order WV Tax Exem	No. Must Be I	Included)		, Commissioner	On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Joanne Smith	08/03/2015	SAMS CLUB		75293
Add	olier: SAM'S ress: P O BO Zip: ATLAN	CLUB X 530930 JTA GA 30353-0930	1	Approval By Clerk AN Deliver To Joa Address City, State, Zip	IGI nne Smith	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		oplies for Holding Center	0RIGINAL	02 55 341	226.67 226.67	456.77
Billing Instruct Mail Invoice to	tions o: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$226.67
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In apt No. 5560004	V 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	JD BEANE	08/31/2015	SAMS CLUE	3	75427
Supplier: SAM'S Address: P O BC City, State, Zip: ATLA	OX 530930	1		ANDY D BEANE	
Qty	Description	A	ccount Number	Amount	Remaing Budget
0.00 2 BOXES C		DRIGINAL	01 55 341	300.00 300.00	29,607.77 \$300.00
P.O. Box 1474		v Commission Of Wo			
Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	ncluded)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

_, Commissioner

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

Purchase Order

Supplier: LINDSEY SHAWVER Approval By Address: WVU EXTENSION OFFICE Clerk MANDY City, State, Zip: - JODI SMITH Address City, State, Zip City, State, Zip	75349 emaing Budget 346.10
Supplier: LINDSEY SHAWVER Clerk MANDY Address: WVU EXTENSION OFFICE Deliver To JODI SMITH City, State, Zip: - City, State, Zip City, State, Zip Qty Description Account Number Amount Res 1.00 BLANKET SUPPLIES - AUGUST 1 412 55 341 49.71	
1.00 BLANKET SUPPLIES - AUGUST 1 412 55 341 49.71	
1.00 BLANKET SUPPLIES - AUGUST 1 412 55 341 49.71	246.10
ORIGINAL	
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County Total	\$49.71
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) Commission Of Wood County WV Tax Exempt No. 556000417 The PO Number I	ices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	08/17/2015	SHAWVER L		75350
Supplier: LINDS Address: WVU City, State, Zip: -	SEY SHAWVER EXTENSION OFFICE			NDY DI SMITH	
Qty	Description	Ac	count Number	Amount	Remaing Budget
150.00 BLANKET N	MILEAGE - AUGUST		2 40 214	13.32 13.32	4,377.05
Billing Instructions Mail Invoice to: Finance Office	Annroved · The Coun	tv Commission Of Woo	d County	Total	\$13.32
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number		nber	ber Requested By Date		Vendor ID	Purchase Order Nun	
			MELVIN SWIGER	08/06/2015	SHERWIN-W		75314
Addre	ess:	605 GRA	IN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188			ANDY ELVIN SWIGER	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
1.00		LOW TR	AFFIC PAINT	14 RIGINAL	24 40 216 1607	66.05	1.43
Billing Instruction Mail Invoice to:	Finar		Approved: The County	Commission Of Wo	od County	Total	\$66.05
	Parke No. I	Box 1474 rsburg, WV Must Be Inc . 55600041 '	26102 luded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	08/10/2015	SHERWIN-W		75330
	/IN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188			ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
0.00 HANDICAP	BLUE PAINT		24 40 216	68.59 68.59	2,038.49
Billing Instructions				Total	\$68.59
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)	Commission Of Wo	od County , Commissioner		er Must Appear voices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		Melvin Swiger	08/10/2015	SHERWIN-W		75338
Address	s: 605 GR	I /IN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188		Approval ByClerkANDeliver ToMeAddressCity, State, Zip	GI Ivin Swiger	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	ro park wv	yellow paint 5 gal		24 55 341	66.05 66.05	5,703.35
Billing Instructions	5				T.4-1	¢66 ∩5
Mail Invoice to: Fin P.o Par	nance Office O. Box 1474 rkersburg, W	Approved: The County		od County , Commissioner	Total The PO Number	\$66.05 Must Appear
(Purchase Order No WV Tax Exempt 1				Commission	On Packages, Invo Slips and Correspo	onces, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

		Date	Vendor ID	1 urenas	e Order Number
	JOANNE SMITH	08/17/2015	SHIRT		75361
Supplier: SHIRT FAC Address: 1606 DUPO City, State, Zip: PARKERSE	NT RD			ANDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount H	Remaing Budget
1.00 Outdoor cap with	embroidery		00 55 345	12.99 12.99	9,789.47
Billing Instructions Mail Invoice to: Finance Office	Annuared. The Correct	ta Commission Of We	d County	Total	\$12.99
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 261 (Purchase Order No. Must Be Include WV Tax Exempt No. 556000417	02	ty Commission Of Woo	od County , Commissioner	The PO Number On Packages, Inv Slips and Corresp	r Must Appear oices, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchas	se Order Number
	JODI SMITH	08/06/2015	SMITH JODI		75301
Supplier: JODI SMIT Address: WVU EXTI City, State, Zip: -	H ENSION OFFICE	L		NDY DI SMITH	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 BLANKET SUPF		0RIGINAL	2 55 341	0.00 0.00	346.10
Billing Instructions Mail Invoice to: Finance Office	Annual The Com	ty Commission Of WI	d Country	Total	\$0.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 261 (Purchase Order No. Must Be Include WV Tax Exempt No. 556000417	02	ty Commission Of Woo	d County , Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	oices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	JODI SMITH	08/06/2015	SMITH JODI		75302
Supplier: JODI SM Address: WVU E City, State, Zip: -	MITH XTENSION OFFICE			ANDY DI SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 BLANKET M	ILEAGE - AUGUST	1 4 [°] ORIGINAL	12 40 214	25.53 25.53	4,377.05
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	od Countv	Total	\$25.53
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	7 26102 cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		PO Was Deleted	08/06/2015	SMITH JOD	1	75328
Suppli Addre City, State, Z		MITH EXTENSION OFFICE	1		IANDY O Was Deleted	
Qty		Description	Α	ccount Number	Amount]	Remaing Budget
0.00		hbursement for fair, 4H, FNP & AG ev	DRIGINAL	12 40 214	0.00 0.00	4,377.05
Mail Invoice to: I	Finance Office	Approved: The County	Commission Of Woo	od County	Total	\$0.00
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102		, Commissioner	The PO Numbe On Packages, Inv	r Must Appear roices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase C	rder Number
		PO Was Deleted	08/06/2015	SMITH JODI	7	5329
		TH 'ENSION OFFICE			NDY Was Deleted	
Qty		Description	A	ccount Number	Amount Ren	naing Budget
	sc. supplies f	or 4H and EE - August		2 55 341	0.00	346.10
Billing Instructions					Total	\$0.00
Mail Invoice to: Fin P.C). Box 1474 kersburg, WV 26	5102	tv Commission Of Woo	d Countv , Commissioner	Total The PO Number M On Packages, Invoice	ust Appear
WV Tax Exempt N	lo. 556000417	,		Commissioner	Slips and Correspond	ence

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

Purchase Order

Requisition Nur	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MEAGAN LOUGH	08/20/2015	STATE AU	D	75385
Address:	SHERIF	AUDITOR'S OFFICE FS AND TAX DEPUTIES SEMINA SBURG WV 26301-2908	AR 200 WEST MAIN		IANDY IEAGAN LOUGH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
3.00 REG	BISTRAT	ON - LOUGH, BURDETTE, HUGGIN	NS 14	04 40 221	600.00	
Mail Invoice to: Finan		Approved: The County	Commission Of Wo	od County	Total	\$600.00
	Box 1474 rsburg, WV Must Be Inc . 55600041 '	26102 luded)		. Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear woices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purcha	ise Order Number
	1	MELVIN SWIGER	08/24/2015	STATE ELE		75400
Supplier: S Address: P City, State, Zip: C	O BOX 890889		1		ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	OLT MOGAL B	-		00 70 568 2612	240.12 240.12	101,565.34
Billing Instructions Mail Invoice to: Finance	e Office	Approved: The Cour	ntv Commission Of Woo	od County	Total	\$240.12
P.O. B	ox 1474 burg, WV 26102 ust Be Included)	Approved. The Cou		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Rick Woodyard	08/03/2015	TESSCO		75280
Supplier: TESSC Address: PO BO City, State, Zip: ATLA		1		NGI ick Woodyard	
Qty	Description	А	ccount Number	Amount	Remaing Budget
	supplies for Public Debt JPS and MC		12 40 216 1612	773.07 773.07	13,374.24
Mail Invoice to: Finance Office		v Commission Of Wo	od County	Total	\$773.07
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be E WV Tax Exempt No. 5560004	4 /V 26102 ncluded)		. Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		HEATHER PAXTON	08/31/2015	TONERMAX		75422
Supp Addr City, State, 2	ess:	RMAX.COM	1		ANDY ATHER PAXTON	
Qty		Description	А	ccount Number	Amount I	Remaing Budget
	RICOH Tone	er (Black) 33.61 each		731 55 341R	67.22 67.22	1,012.30
Billing Instructi					Total	\$67.22
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W			od Countv , Commissioner	The PO Number	r Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be In pt No. 5560004	17		Commissioner	On Packages, Inv Slips and Corresp	oices, Packing ondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	rder Number
	PO Was Deleted	08/06/2015	TSC COMM	75	303
Supplier: TSC Address: City, State, Zip: -	COMMUNICATIONS - JASON SCA	RBERRY		NDY Was Deleted	
Qty	Description	А	ccount Number	Amount Ren	naing Budget
	MAINTENANCE & REPAIRS		12 40 216 1612	0.00	13,374.24
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Off	ice Approved: The Count		od County	Total	\$0.00
P.O. Box 14 Parkersburg,	74		, Commissioner	The PO Number M	ust Appear

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

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Ord	er Number
		MB JEFFERS	08/03/2015	UNITED BAN	K 752	79
Addr	ess: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364	1		ANDY 3 JEFFERS	
Qty		Description	A	ccount Number	Amount Rema	ing Budget
3.00		LA CONTROL HEADS		12 65 459	750.00 750.00	6,461.53
Billing Instruct Mail Invoice to		annroved. The Course	ntv Commission Of Wo	od County	Total	\$750.00
(Purchase Orde	P.O. Box 14 Parkersburg, r No. Must Be	WV 26102 Included)	uty Commission Of Wo	od County _, Commissioner	The PO Number Mus On Packages, Invoices, Sline and Corresponden	Packing
WV Tax Exem	ihr 140° 220000	141/		Commissioner	Slips and Corresponden	ce

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	CHRIS WHITTAKER	08/17/2015	UNITED BANK	(75366
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364	1		NDY RIS WHITTAKEI	3
Qty	Description	А	ccount Number	Amount	Remaing Budget
		14 NRIGINAL	28 40 230	499.00 499.00	-185.94
Billing Instructions Mail Invoice to: Finance Offic	ce Approved: The County	Commission Of Wa	od County	Total	\$499.00
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	74 WV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

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

Purchase Order

Requisition	n Numbe	r	Requested By	Date	Vendor ID	Purcha	ase Order Number
			MELVIN SWIGER	08/20/2015	UNITED BAN	К	75395
Addre	ss: P (D BOX 3364	CARD CENTER WV 25333-3364	1		ANDY ELVIN SWIGER	
Qty			Description	I	Account Number	Amount	Remaing Budget
0.00		SWITCHES A	ND VAC MOTOR		124 55 341 4105	379.00 379.00	121.00
Billing Instructio		Office				Total	\$379.00
	P.O. Box Parkersbu No. Mus	1474 rg, WV 26102 t Be Included)	Approved: The Co	unty Commission Of Wo	od County _, Commissioner		er Must Appear voices, Packing

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	RHEA GUICE	08/17/2015	VERIDESK		75343
Supplier: VERII Address: City, State, Zip: -	DESK.COM			NDY EA GUICE	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 STAND UP	DESK		D5 55 341	400.00 400.00	3,718.40
Billing Instructions Mail Invoice to: Finance Office	e Annual The Com	ty Commission Of WI-	d Country	Total	\$400.00
Mail Invoice to: Finance Offic P.O. Box 147- Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 VV 26102 Included)	tv Commission Of Woo	d County , Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		RISHA BRADFORD	08/10/2015	VILLERS		75334
Suppl Addre City, State, Z	ess: WVU	LENE VILLERS EXTENSION OFFICE	•		ANDY SHA BRADFORD	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Billing Instructio		imbursement for Charlene Villers /M	ORIGINAL	12 40 214	468.98 468.98	4,377.05
Mail Invoice to:			ty Commission Of Wo	od County	Total	400.90
	Parkersburg, V No. Must Be	VV 26102 Included)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing
TT T TAN LACIN	JU110. JJ0000	T1 /		Commissioner	sups and Corres	ponuence

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WV Tax Exempt No. 556000417

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	Purchase Order Number	
		Joanne Smith	08/03/2015	WALMART		75292	
Addr	lier: WALM ess: P O BO Zip: ATLAN	I IART IX 530934 IVTA GA 30353-0934	1	Approval By Clerk ANG Deliver To Joar Address City, State, Zip	GI ane Smith		
Qty		Description	Α	ccount Number	Amount I	Remaing Budget	
1.00		pplies for Holding Center		22 55 341	100.00 100.00	456.77	
Billing Instruct Mail Invoice to	ions : Finance Office	Annroved. The Cours	ty Commission Of Woo	ad County	Total	\$100.00	
	P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102		, Commissioner	The PO Number On Packages, Inv	r Must Appear oices. Packing	

, Commissioner

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

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		Joanne Smith	08/03/2015	WALMART	7	5300
Addr	lier: WALM ess: POBC Zip: ATLAN	IART DX 530934 NTA GA 30353-0934		Approval By Clerk AN Deliver To Joan Address City, State, Zip	GI nne Smith	
Qty		Description	Α	ccount Number	Amount Re	maing Budget
Qty 1.00	coffee and c	Description dish detective		ccount Number 00 55 341	Amount 53.11 53.11	maing Budget 561.80
			ORIGINAL			
Billing Instruct Mail Invoice to			ty Commission Of Woo	od County	Total	\$53.11
	Parkersburg, W			, Commissioner	The PO Number M	lust Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	ED HUPP	08/06/2015	WALMART		75309
Supplier: WALM Address: P O BC City, State, Zip: ATLAN	OX 530934	-1		NDY HUPP	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 MICROWAY		ORIGINAL	2 55 341	108.00 108.00	37.09
Mail Invoice to: Finance Office P.O. Box 1474		tv Commission Of Woo	d County	- •••••	• • • • • •
Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	hase Order Number 75356 THOM	
		JEANNETTE EASTHOM	08/17/2015	WALMART		75356	
Addr	ier: WALM ess: POBC Zip: ATLA				ANDY ANNETTE EASTH	ЮМ	
Qty		Description	A	Account Number	Amount	Remaing Budget	
0.00		OAP, TISSUES, WIPES, LYSOL, CUP		731 55 341J	51.00 51.00	3,055.33	
Billing Instructi Mail Invoice to:		Approved: The County (Commission Of Wo	od County	Total	\$51.00	
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence	

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Rick Woodyard	08/03/2015	WINANS		75288
Supplier: WINA Address: PO DR City, State, Zip: PARK	NS SERVICES AWER E ERSBURG WV 26102-2175	l	Approval By Clerk AN Deliver To Ric Address City, State, Zip	GI k Woodyard	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 paper towel 1.01 paper towel 1.02 paper towel 1.03 paper towel 1.04 paper towel 1.05 paper towel 1.06 paper towel 1.07 paper towel 1.08 paper towel 1.09 paper towel 1.00 paper towel <th>is, clorox wipes, trash bags, urine sent</th> <th>ry, urinal mats 7 7</th> <th>12 55 341</th> <th>211.01 211.01</th> <th>37.09 37.09</th>	is, clorox wipes, trash bags, urine sent	ry, urinal mats 7 7	12 55 341	211.01 211.01	37.09 37.09
Mail Invoice to: Finance Office P.O. Box 1474		Commission Of Wo	od County	iotai	÷*
P.O. BOX 14/2 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	/V 26102 included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

_, Commissioner

Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		Joanne Smith	08/03/2015	WINANS		75291
Addr	ess: PO DR	NS SERVICES AWER E ERSBURG WV 26102-2175		Approval By Clerk ANG Deliver To Joar Address City, State, Zip	GI ne Smith	
Oty		Description	Α	ccount Number	Amount R	Remaing Budget
Qty 1.00	Cleaning su	Description pplies for the Holding Center		ccount Number D2 55 341	Amount R 180.00 180.00	Remaing Budget 456.77
			UKIUINAL			
	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	w Commission Of Woo	od County , Commissioner	Total The PO Number	\$180.00 Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be Ir pt No. 5560004	ncluded) 17		Commissioner	On Packages, Invo Slips and Correspo	oices, Packing ondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number 75419	
	MB JEFFERS	08/31/2015	WINANS		75419	
Supplier: WINAN Address: PO DRA City, State, Zip: PARKE		-		ANDY B JEFFERS		
Qty	Description	Α	ccount Number	Amount	Remaing Budget	
Billing Instructions		ORIGINAL		200.45 200.45	37.09 \$200.45	
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	tv Commission Of Woo	od County	TUTAL	¥200.40	
Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence	

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purchase O	rder Number
		Joanne Smith	08/03/2015	WORKINGMA	75	286
Address	: 1201 GRA	IGMAN'S STORE AND CENTRAL AVE WV 26105-1050		Approval By Clerk ANC Deliver To Joan Address City, State, Zip	GI ne Smith	
Qty		Description	А	ccount Number	Amount Ren	naing Budget
1.00 Bo	bots for Sgt.	Kearns		00 55 345	150.00 150.00	9,789.47
Billing Instructions Mail Invoice to: Fir		Annuovad. The Com	ty Commission Of Woo	od County	Total	\$150.00
P.0	D. Box 1474 kersburg, WV 2	26102		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order N	umber
	JOANNE SMITH	08/24/2015	WORKINGMA	75397	
	KINGMAN'S STORE GRAND CENTRAL AVE NA WV 26105-1050	1		NDY ANNE SMITH	
Qty	Description	А	ccount Number	Amount Remaing	
	RTS, 3 UNIFORM PANTS	1 7	02 55 345	420.00	6,812.29
Billing Instructions Mail Invoice to: Finance Offi		ntv Commission Of Wo	od County	Total	\$420.00
P.O. Box 14' Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	WV 26102 Included)		, Commissioner	The PO Number Must Ap On Packages, Invoices, Pack Slips and Correspondence	pear ing

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

Purchase Order

Requisition Numl	ber	Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		MB JEFFERS	08/17/2015	WV INTEROP	•	75353	
	VV INTEROPE	DE INTEROPERABLE RA RABLE RADIO CONFER V -			ANDY 3 JEFFERS		
Qty		Description	A	ccount Number	Amount	Remaing Budget	
0.00 SIRN	CONFERENCE	REGISTRATION		2 40 221	75.00 75.00	8,148.34	
Billing Instructions Mail Invoice to: Finance	e Office	Annroved. The Count	v Commission Of Woo	d County	Total	\$75.00	
P.O. Bo	ox 1474 ourg, WV 26102 ust Be Included)			a County Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing pondence	

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		JOANNE SMITH	08/17/2015	WV UNIFOR	7	5342
Addr	ess: 6601 M	I JIFORMS & EQUIPMENT ACCORKLE AVE SE LESTON WV 25304-2923			NDY NNE SMITH	
Qty		Description	А	ccount Number	Amount Rei	maing Budget
	Hat band, sh	nin strap, insignia, etc.		ccount Number 00 55 345	158.04 158.04	9,789.47
Dilling Instant	ions.				I	
Billing Instruct Mail Invoice to	ions : Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count		od County , Commissioner	Total The PO Number M	\$158.04 Iust Appear
(Purchase Orde WV Tax Exem	r No. Must Be Ir pt No. 5560004	ncluded)		Commissioner	On Packages, Invoice Slips and Correspond	es, Packing

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

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	Hernando Escandon (Patrica)	08/03/2015	WVCBAPP		75287
Supplier: West Address: 1400A City, State, Zip: Dunba		on &		NGI ernando Escandon ()	Patrica)
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 AADC Cre	dential for Kelsey Preston		731 40 221	75.00 75.00	4,191.00
Billing Instructions Mail Invoice to: Finance Offic	Approved: The County (Commission Of Wa	and County	Total	\$75.00
P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	4 WV 26102 Included)		, Commissioner	The PO Numbo On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

, Commissioner

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

Purchase Order

Requisitio	n Numbe	r	Requested By	Date	Vendor ID	Purcha	ise Order Number
		P	ATRICA LYNCH	08/10/2015	WVCBAPI	b	75331
Addr	ess: 14(est Virginia Ce 00A Ohio Aver nbar WV 2506		ldiction &		MANDY PATRICA LYNCH	
Qty			Description		Account Number	Amount	Remaing Budget
1.00		ecredential for <i>i</i>	-	ORIGINAL	72 731 40 221	150.00 150.00	4,191.00
Billing Instructi Mail Invoice to:	ons Finance C	Office	Approved: The Cou	inty Commission Of V	Wood County	Total	\$150.00
	P.O. Box Parkersbur	1474 rg, WV 26102			, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

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

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		PATRICA LYNCH	08/17/2015	WVCBAPP		75346
Addres	s: 1400A	I Tirginia Certification Board for Addiction Ohio Avenue WV 25064-2935	on &		ANDY ATRICA LYNCH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		ecredential for Hernando Escandon		731 40 221	200.00 200.00	4,191.00
Mail Invoice to: F	inance Office		Commission Of Woo	od County	Total	\$200.00
	.O. Box 1474 arkersburg, W Io. Must Be I	V 26102		, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

Requisitio	on Numl	ber	Requested By	Date	Vendor ID	Purchas	e Order Number
			PO Was Deleted	08/17/2015	WVSTAUD		75363
Addr	ess: A		JDITOR'S OFFICE NSPECTOR DIVISION 4 I WV 25305-	010 MACCORKLE AVI		ANDY) Was Deleted	
Qty			Description	Α	ccount Number	Amount l	Remaing Budget
0.00		STRATION - LO	DUGH, BURDETTE, HUG		04 40 221	0.00 0.00	756.53
Billing Instruction Mail Invoice to		Office	Annroved: The Cour	ntv Commission Of Wo	od County	Total	\$0.00
	P.O. Bo Parkerst	ox 1474 ourg, WV 26102			, Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing

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

Purchase Order

Billing Instances Total \$128.75 Mult Insolare terms ORIGINAL Total \$128.75	Requisition Number	Requested By	Date	Vendor ID	Purchase C	Order Number
Supplier: ZEE MEDICAL STRVICE CO. Address TO BOX 204683 City, State, Zip: DALLAS TX 75320- Oty Description Account Number Annount Remaing Budge 0.00 medical box supplies 7712 55 341 128.76 128.76 Difference of the supplies Control of the supplies Control of the supplication of th		Rick Woodyard	08/03/2015	ZEE	7	5290
0.00 medical box supplies 7.712 55 341 128.75 128.75 128.75 128.75 128.75	Address: PO BC	DX 204683		Clerk AN Deliver To Rick Address		
0.00 medical box supplies 7712 55 341 128.75 128.75 128.75 128.75 128.75	Qty	Description	Ac	count Number	Amount Rei	maing Budget
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County The PO Number Must Appear		x supplies	7 71.		128.75	37.09
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 Approved: The County Commission Of Wood County The PO Number Must Appear						
(Purchase Order No. Must Be Included) On Packages, Invoices, Packing	Mail Invoice to: Finance Offic P.O. Box 1474 Parkersburg, V	4 VV 26102			The PO Number M	\$128.75 Iust Appear

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence