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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		MELVIN SWIGER	10/26/2015	3B CARPET		75700
Addr	ess: 1621 C	RPET & FLOOR COVERING GARFIELD AVENUE ERSBURG WV 26101-3214			NDY LVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	CARPET R	EPAIR & REPLACEMENT - NEW DRC		86 65 459	3,805.00 3,805.00	65,609.97
Billing Instruct					Total	\$3,805.00
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	4 /V 26102 Included)		od County , Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	417		C	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	10/15/2015	ADVANCE A		75647
Address:	HSBC B	CE AUTO PARTS USINESS SOLUTIONS P O BOX STREAM IL 60197-5219	5219		NDY 3 JEFFERS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
0.00 HE.	ADLIGHT,	TIRE SHINE	DRIGINAL	12 40 217	30.99 30.99	-35.02
Mail Invoice to: Fina		Approved: The Count	v Commission Of Wo	od Countv	Total	\$30.99
P.O.	. Box 1474 ersburg, WV Must Be Inc	26102 luded)		<u>,</u> 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
		MANDY DENNIS	10/19/2015	AMERICANF	7	5679
Addr	ess: 276 FR	ICAN FLAGS & POLES ONT STREET ETTA OH 45750-2908			NDY NDY DENNIS	
Qty		Description	А	ccount Number	Amount Re	maing Budge
550.00	4"X6" FLAG	S	14	01 55 341	137.50 137.50	29,607.7
			ORIGINAL			
Billing Instructi Mail Invoice to	ons Finance Office P.O. Box 1474	Approved: The Count		od County	Total	\$137.5
	Parkersburg, W	V 26102		, Commissioner	The PO Number M	

(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 C	rder Number
		MB JEFFERS	10/15/2015	APCO	75	5636
Addr	ress: 351 NO	INTERNATIONAL ORTH WILLIAMSON BLVD ONA BEACH FL 32114-1112			NDY JEFFERS	
Qty		Description		Account Number	Amount Ren	naing Budget
Billing Instruct		OOTER CLASS REGISTRATION - M	DRIGINAL	/12 40 221	398.00 398.00	\$,148.34
	: Finance Office	Approved: The County	v Commission Of Wo	ood County	Total	\$398.00
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W er No. Must Be In 101 No. 5560004	V 26102 		, Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	s, 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 O	rder Number
	CJ JOHNSON	10/01/2015	ASTORG	75	590
Supplier: ASTORG Address: City, State, Zip: -			Approval By Clerk MAI Deliver To CJ Ju Address City, State, Zip	NDY OHNSON	
Qty	Description	Ac	count Number	Amount Ren	naing Budge
1.00 BRAKE CALIP			0 40 217	49.41 49.41	21,023.47
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2	Approved: The Coun	ORIGINAL ty Commission Of Woo	d County Commissioner	Total The PO Number Mi	\$49.4

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	ase Order Number
	PO Was Deleted	10/05/2015	ASTORG		75619
Supplier: ASTOR Address: City, State, Zip: -	3			NDY Was Deleted	
Qty	Description	A	count Number	Amount	Remaing Budget
	JNTS - DURANGO	1 70 ORIGINAL	0 40 217	0.00 0.00	21,023.47
Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	d County	Total	\$0.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 556000417	26102 luded)		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 Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		PO Was Deleted	10/15/2015	ASTORG		75643
Supplier: A Address: City, State, Zip:	ASTORG				ANDY Was Deleted	
Qty		Description	A	count Number	Amount	Remaing Budget
	ow regulator 09		1 70	0 40 217	0.00 0.00	21,023.47
Billing Instructions						¢0.00
Mail Invoice to: Financ P.O. B Parkers	ox 1474 burg, WV 26102	Approved: The Coun	tv Commission Of Woo	d Countv , Commissioner	Total The PO Numb	\$0.00 er Must Appear
(Purchase Order No. M	ust Be Included)				On Packages, Ir	voices, Packing

, 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	ase Order Number
		PO Was Deleted	10/15/2015	ASTORG		75644
Supplier Address City, State, Zip		Ĵ			ANDY Was Deleted	
Qty		Description	A	count Number	Amount	Remaing Budget
	ndow moto	r 09 Ford Process		0 40 217	0.00 0.00	21,023.47
Billing Instructions	<i>c</i> . 27				Total	\$0.00
Parl (Purchase Order No	D. Box 1474 kersburg, WV b. Must Be Inc	26102 luded)	tv Commission Of Woo	d Countv Commissioner	The PO Numb On Packages, Ir	er Must Appear woices, Packing
WV Tax Exempt N	NO. 556000417	1		Commissioner	Slips and Corres	spondence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requeste	d By I	Date	Vendor ID	Purcha	ise Order Number
	PO Was D	eleted 10/1	9/2015	ASTORG		75675
Supplier: AST Address: City, State, Zip: -	ORG				ANDY) Was Deleted	
Qty	Desci	ription	Ac	count Number	Amount	Remaing Budget
0.00 power wi	ndow motor SO2955	ORIGII	1 70	0 40 217	0.00 0.00	21,023.47
Billing Instructions Mail Invoice to: Finance Off	fice A		CONV	1 Country	Total	\$0.00
Mail Invoice to: Finance Off P.O. Box 14 Parkersburg (Purchase Order No. Must B WV Tax Exempt No. 5560	474 , WV 26102 ie Included)	ed: The County Commis		d County Commissioner		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	
	CJ JOHNSON	10/26/2015	ASTORGDODG	E	75722	
Address: 1501 7	RG DODGE CHRYSLER JEEP TH ST ERSBURG WV 26101-5003	1		NDY IOHNSON		
Qty	Description	A	ccount Number	Amount	Remaing Budget	
	NDOW MOTOR SO2955 - REPLACE		00 40 217	66.10 66.10	21,023.47	
Mail Invoice to: Finance Office		y Commission Of Wo	od Countv	Total	\$66.10	
P.O. Box 1474 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	

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

Purchase Order

Requisition	n Number	r	Requested By	Date	Vendor ID	Purch	ase Order Number
			CJ JOHNSON	10/26/2015	ASTORGDO	DGE	75724
Addre	ess: 150	01 7TH ST	E CHRYSLER JEEP WV 26101-5003			MANDY CJ JOHNSON	
Qty			Description		Account Number	Amount	Remaing Budget
1.00		R MOUNTS - D	-	ORIGINAL	1 700 40 217	88.98 88.98	21,023.47
Billing Instruction Mail Invoice to:		office	Approved: The Cou	nty Commission Of V	Wood County	Total	\$88.98
	P.O. Box Parkersbur No. Must	1474 g, WV 26102 Be Included)			, Commissioner	The PO Numb On Packages, In Slips and Corre	per Must Appear nvoices, Packing spondence

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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
	CJ JOHNSON	10/26/2015	ASTORGFOR)	75721
Address: 2028 7	RG FORD LINCOLN-MERCURY TH ST ERSBURG WV 26101-3802			NDY IOHNSON	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	MOTOR 09 FORD PROCESS - REPLA	CE 75644 1 7	00 40 217	88.92 88.92	21,023.47
Mail Invoice to: Finance Office		Commission Of Wo	od County	Total	\$88.92
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 VV 26102 Included)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	voices, 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 O	rder Number
	CJ JOHNSON	10/15/2015	AUTOPLUS	75	5645
	OPLUS GARFIELD AVENUE KERSBURG WV 26101-3208			NDY OHNSON	
Qty	Description	Α	ccount Number	Amount Ren	naing Budget
Qty 1.00 window res	Description gulator 09 Ford Process		count Number 00 40 217	Amount Ren 118.69 118.69	naing Budget 21,023.47
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 147	e Approved: The Count	tv Commission Of Woo	od County	Total	\$118.69
Parkersburg, V (Purchase Order No. Must Be	WV 26102		, Commissioner	The PO Number M On Packages, Invoice	ust Appear s, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Requisition	n Numb	er	Requested By	Date	Vendor ID	Purcha	se Order Number
			MELVIN SWIGER	10/26/2015	BADGERLU	м	75695
Addre	ess: P.	ADGER LUMI O.BOX 367 Arkersburg	BER G WV 26102-0367	I		IANDY IELVIN SWIGER	
Qty			Description	A	Account Number	Amount	Remaing Budget
1.00		TRIC SUPPLIE			86 65 459	40.00 40.00	65,609.97
Billing Instruction Mail Invoice to:		Office	Annroved. The Co-	unty Commission Of Wo	od County	Total	\$40.00
	P.O. Bo Parkersb No. Mu	x 1474 urg, WV 26102 st Be Included)	Approvea: The Col	Unity Commission Of Wo	od County _, Commissioner	On Packages, In	er Must Appear voices, Packing
W V TAX EXEM	pr 140, 53	0000417			Commination on	Slips and Corres	pondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Numbe	er	Requested By	Date	Vendor ID	Purcha	se Order Number
		Ν	IELVIN SWIGER	10/26/2015	BREWER		75701
Addre	ss: P.0	REWER & CO. D.BOX 3108 HARLESTON	OF WV, INC. WV 25331-3108	1		ANDY ELVIN SWIGER	
Qty			Description	A	ccount Number	Amount	Remaing Budget
1.00		PRINKLER TO	ATTIC AREA - NEW DRC	1 9ε DRIGINAL	36 65 459	2,025.00 2,025.00	65,609.97
Billing Instructio		065		a		Total	\$2,025.00
F (Purchase Order)	P.O. Box Parkersbu No. Mus	: 1474 urg, WV 26102 t Be Included)	Approved: The County		od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	ot No. 55	6000417			Commissioner	Slips and Corres	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	Purcha	ise Order Number
		JOANNE SMITH	10/01/2015	CARQUEST		75592
Addr	ier: CAR(ess: 1505 Zip: PARk	QUEST 13TH ST ERSBURG WV 26101-4149			ANDY DANNE SMITH	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		epoxy for Six's cruiser	17 ORIGINAL	200 40 217	5.88 5.88	
Billing Instructi Mail Invoice to:		ce Annroved. The C	ounty Commission Of Wo	od County	Total	\$5.88
	P.O. Box 147 Parkersburg, V	WV 26102 Included)		, Commissioner	The PO Numb On Packages, In 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

Requisitio	n Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			CJ JOHNSON	10/01/2015	CARQUEST		75603
Addr	ess: 1	CARQUES 505 13TH PARKERSI	Г ST BURG WV 26101-4149			ANDY JOHNSON	
Qty			Description	A	ccount Number	Amount	Remaing Budget
	SO 2	689 Ball joi	nts brake mounts upper control arms		00 40 217	416.46 416.46	21,023.47
Billing Instructi					I	Total	\$416.46
Mail Invoice to: (Purchase Order	Financ P.O. B Parkers No. M	ox 1474 burg, WV 261 ust Be Include		ommission Of Wo	od County _, Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5	556000417			C	Slips and Corres	spondence

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order 1	Number
	JOANNE SMITH	10/05/2015	CARQUEST	75605	
Supplier: CAR Address: 1505 City, State, Zip: PAR	QUEST 13TH ST KERSBURG WV 26101-4149	1		NDY ANNE SMITH	
Qty	Description	А	ccount Number	Amount Remains	g Budget
2.00 BRAKE S	ETS, BULBS	1 7	00 40 217	753.56 753.56	\$752 E6
Mail Invoice to: Finance Off		ntv Commission Of Wo	od County	Total	\$753.56
P.O. Box 14 Parkersburg, (Purchase Order No. Must B WV Tax Exempt No. 55600	-74 WV 26102 e Included)		, Commissioner	The PO Number Must A On Packages, Invoices, Pac Slips and Correspondence	ppear king

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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
	JOANNE SMITH	10/05/2015	CARQUEST		75616
Supplier: CARQ Address: 1505 1 City, State, Zip: PARK	DUEST 3TH ST ERSBURG WV 26101-4149	1		NDY NNE SMITH	
Qty	Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL	00 40 217	515.52 515.52	21,023.47
Mail Invoice to: Finance Offic P.O. Box 147	4	v Commission Of Wo	od County		
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	Included)		, Commissioner	The PO Number On Packages, In 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	Purcha	ase Order Number
		MEI	VIN SWIGER	10/26/2015	CARQUES	т	75696
Addre	er: CAR ss: 1505 ip: PARI	13TH ST	W 26101-4149			MANDY MELVIN SWIGER	
Qty			Description		Account Number	Amount	Remaing Budget
1.00		FOR DODGE	-	ORIGINAL	1 424 40 217	101.85 101.85	2,101.03
Billing Instruction Mail Invoice to:		ce	Annrovad, The Ca	unty Commission Of	Wood County	Total	\$101.85
	P.O. Box 14 Parkersburg, No. Must Be	74 WV 26102 Included)	Approveu: 1 ne Co		, Commissioner	The PO Numb On Packages, Ir 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	Purcha	se Order Number
Supplier: CARQUIST Address: 1503 1311 151 City, State, Zip: PARKURSBURG WV 26101-4149 Core, State, Zip: PARKURSBURG WV 26101-4149 Core, State, Zip: Core, Zip: Co			JOANNE SMITH	10/26/2015	CARQUEST		75712
1.00 THERMOSTAT FOR MCCLUNG'S CRUISER 1 700 40 217 19.77 21.0234 18.77 19.77 21.0234 Image: Statistic on Micro Office Proceedings of the County Commission of Wood County Total \$19.77 Proceedings of Wood County Total \$19.77 Total \$19.77	Addr	ess: 1505 1	3TH ST	·	Clerk MA Deliver To JO Address		
Billing hattractions Image: Discovery of the provide the set operation of Wood County Total \$19.77 Billing hattractions Image: Discovery of the provide the set operation of Wood County Total \$19.77 Billing hattractions Image: Discovery of the provide the set operation of Wood County Total \$19.77 Billing hattractions Image: Discovery of the provide the set operation of Wood County Total \$19.77 Provide the the Number of the provide the set operation of the provide the set	Qty		Description	A	Account Number		Remaing Budget
Billing Instructions 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		THERMOS	TAT FOR MCCLUNG'S CRUISER	17		19.77	21,023.47
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	Billing Instruct	ons				Tatal	\$19.77
W V LAX DAPHIDI INO TADDIHIDAL /	Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)	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

Requisitio	on Num	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			JOANNE SMITH	10/26/2015	CARQUEST		75713
Addr	ess: 1	ARQUEST 505 13TH ST ARKERSBUR	.G WV 26101-4149			ANDY ANNE SMITH	
Qty			Description	I	Account Number	Amount	Remaing Budget
1.00		S FOR REPAI	R ON SWAT VEHICLE	17	700 40 217	88.98 88.98	21,023.47
Billing Instruct Mail Invoice to		Office	Annroved. The Con	nty Commission Of Wo	od County	Total	\$88.98
	P.O. Bo Parkersl r No. Mu	ox 1474 ourg, WV 26102 ist Be Included)	Approveu: 1 ne Cou		od County _, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing spondence
I AA EACH	Pr 110. 3				Commissions	Sups and Corres	pondence

_, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/26/2015	CARQUEST	7	′5714
Addr	lier: CARQ ess: 1505 1 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149			NDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	Stock parts,	filters, brake pads & rotors, etc.		200 40 217	367.08 367.08	21,023.47
Billing Instructi	ions				I	***
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total The PO Number M	\$367.08 Must Appear
(Purchase Order WV Tax Exem				Commissioner	On Packages, Invoid Slips and Correspon	ces, Packing Idence

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	10/26/2015	CARQUEST		75715
Supplier: CARQU Address: 1505 13 City, State, Zip: PARKE	UEST 3TH ST ERSBURG WV 26101-4149	1		NDY ANNE SMITH	
Qty	Description	Α	ccount Number		Remaing Budget
Billing Instructions	NS		00 40 217	19.00 19.00	21,023.47
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	ty Commission Of Wo	od County	Total	φ1 3 .00
P.O. Box 14/4 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	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 1	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/26/2015	CARQUEST	7	5718
Address	r: CARQU s: 1505 13 b: PARKE	TH ST RSBURG WV 26101-4149		Deliver To JOA Address City, State, Zip	NDY NNE SMITH	
Qty		Description		ccount Number		maing Budget
1.00 A	ir & oil filter	for Bussey's vehicle	DRIGINAL	00 40 217	8.87 8.87	21,023.47
Billing Instruction Mail Invoice to: Fi			Commission Of W	d Count-	Total	\$8.87
P.	O. Box 1474 rkersburg, WV o. Must Be In	cluded)		od County , Commissioner	The PO Number M On Packages, Invoid Slips and Correspon	es, Packing

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/26/2015	CARQUEST	7	75719
Addr	lier: CARQ ess: 1505 1 Zip: PARKI	UEST 3TH ST ERSBURG WV 26101-4149			NDY NNE SMITH	
Qty		Description	A	ccount Number	Amount Re	emaing Budget
	Stock parts,	, wheel weights, oil, brake pads, etc.		00 40 217	430.96 430.96	21,023.47
Billing Instruct					Total	\$430.96
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	Commission Of Wo	od County Commissioner	The PO Number On Packages, Invoi	Must Appear ces, Packing
WV Tax Exem	pt No. 5560004	17		Commissioner	Slips and Correspon	ndence

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

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		Carole Jones	10/01/2015	CASTO	7	5599
Addr	ess: 109 M	D & HARRIS, INC. ARKET STREET CER WV 25276-1315		Approval By Clerk AN Deliver To Car Address City, State, Zip	GI ole Jones	
Qty		Description	А	ccount Number	Amount Ren	maing Budget
		ok with index		03 55 342	112.00	6,917.67
	domestic or ink pads bla	der books with index		03 55 342	672.00 67.50	6,917.67 6,917.67
	ink pads bla			03 55 342 03 55 342	67.50	6,917.67
					919.00	
			ORIGINAL			
Billing Instruct	ons				Total	\$919.00
Mail Invoice to	Finance Office P.O. Box 1474		tv Commission Of Wo			
	Parkersburg, W	/V 26102		, 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 Num	ıber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JUDY STEPHENS	10/01/2015	CCF		75589
	WOOD COUN	CORRECTIONS FUND TY DAY REPORT CENTER RG WV 26101-	. 1531 GARFIELD AV	Approval By Clerk MA1 Deliver To JUD Address City, State, Zip	NDY Y STEPHENS	
Qty		Description	Ac	count Number	Amount	Remaing Budget
1.00 DRU	G TESTING F	OR JUV DRUG COURT		52 40 230	15.00 15.00	4,610.93
Billing Instructions Mail Invoice to: Financ	e Office	Annroved. The County	Commission Of Was	d County	Total	\$15.00
P.O. B	ox 1474 sburg, WV 26102 lust Be Included)	Approved: The County		d County 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
		MB JEFFERS	10/19/2015	CHAPMAN		75670
Addr	ess: PO BC	MAN PRINTING CO. INC DX 2907 'INGTON WV 25728-2907			NDY 3 JEFFERS	
Qty		Description	Α	ccount Number	Amount l	Remaing Budget
	CARTRIDO		ORIGINAL	12 55 341	268.74 268.74	37.09
Billing Instructi Mail Invoice to:	Finance Offic		ty Commission Of Woo	od County	Total	\$268.74
	P.O. Box 1474 Parkersburg, V No. Must Be	4 VV 26102 (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

Requisition Number	Requested By	Date	Vendor ID	Purchas	e Order Number
	CJ JOHNSON	10/15/2015	COPSPLUS		75640
	PS PLUS INC 23RD AVE STE 407 ORIA NY 11105-1922			NDY JOHNSON	
Qty	Description	A	ccount Number	Amount I	Remaing Budget
Billing Instructions	nts 4 key rings 1 asp case 2 holsters 5	ORIGINAL		937.00 937.00	9,789.47 \$937.00
Mail Invoice to: Finance Of P.O. Box 14		ntv Commission Of Wo	od County	1 0 041	+ -
Parkersburg (Purchase Order No. Must E WV Tax Exempt No. 5560	, WV 26102 Be Included)		, 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
	JODI SMITH	10/05/2015	CRUM G		75607
Supplier: GWEN Address: WVU City, State, Zip: -	I CRUM EXTENSTION OFFICE			ANDY DI SMITH	
Qty	Description	Ac	count Number	Amount	Remaing Budget
	TRAVEL - OCTOBER	1 41	2 40 214	91.36 91.36	
Mail Invoice to: Finance Office		ty Commission Of Woo	d County	Total	\$91.36
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /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

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	10/05/2015	CRUM G		75608
Supplier Address City, State, Zip		CRUM XTENSTION OFFICE	1		ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00 B		JPPLIES - OCTOBER		12 55 341	46.21 46.21	346.10
Billing Instructions Mail Invoice to: Fin		Approved: The Count	v Commission Of Wa	od Courty	Total	\$46.21
P.0	D. Box 1474 kersburg, WV D. Must Be Ind	26102 Suded)		County	The PO Numbe 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 (Order Number
	JODI SMITH	10/26/2015	CRUM G	7	5720
Supplier: GW Address: WV City, State, Zip: -	EN CRUM U EXTENSTION OFFICE	-1		NDY DI SMITH	
Qty	Description	Ac	count Number	Amount Re	maing Budget
	CONFERENCE - MILEAGE, MEALS,,	etc 1 412	2 40 214	399.72 399.72	4,377.05 \$399.72
Mail Invoice to: Finance Of		ty Commission Of Wood	l Countv	Total	#333.12
P.O. Box 1 Parkersburg (Purchase Order No. Must F WV Tax Exempt No. 5560	, WV 26102 Be Included)	,	Commissioner	The PO Number M On Packages, Invoic Slips and Correspon	es, Packing

, Commissioner

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	10/15/2015	CUSTOMIMAGE	s	75631
Addr	ess: PO BO	DM IMAGES, LLC X 178 RLY WV 26184-0178	1	Approval By Clerk MA1 Deliver To CJ J0 Address City, State, Zip	NDY DHNSON	
Qty		Description	A	ccount Number	Amount R	emaing Budget
	FENDER/D	OOR REPAIR		00 40 217	1,117.20 1,117.20	21,023.47
Billing Instruct				1	Total	\$1,117.20
Mail Invoice to	Finance Office P.O. Box 1474 Parkersburg, W	V 26102	ty Commission Of Wo	od County _, Commissioner	The PO Number	Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be li pt No. 5560004			Commission	On Packages, Invo Slips and Correspo	onces, Packing

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	10/15/2015	DASH	7	5625
Addr		I GLOVES OUTH FRANKLIN DRIVE KLIN WI 53132-9184	1	Approval ByClerkMANDeliver ToJOAAddressCity, State, Zip	NDY NNE SMITH	
Qty		Description	Ac	count Number	Amount Re	maing Budget
0.00		DR HOLDING CENTER		2 55 341	249.50 249.50	456.77
Billing Instruct			a		Total	\$249.50
	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be In	V 26102	v Commission Of Wood	d Countv Commissioner	The PO Number M On Packages, Invoic	lust Appear
	pt No. 5560004			Commissionen	Slips and Correspond	dence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitic	n Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		MB JEFFERS	10/19/2015	DEAN'S		75684
Addr	ess: 2715 M	S SCREENS INK URDOCH AVE SUITE A3 RSBURG WV 26101-1059			ANDY 3 JEFFERS	
Qty		Description	А	ccount Number	Amount I	Remaing Budget
		OUSES, JACKETS	ORIGINAL	12 55 345	2,078.25 2,078.25	2,969.81
Billing Instruct Mail Invoice to		America I. The Com-	ter Commission Of W	ad Court-	Total	\$2,078.25
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 cluded)	ty Commission Of Woo	od County , Commissioner	The PO Number On Packages, Inv Slips and Corresp	r Must Appear oices, Packing

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	Order Number
		MB JEFFERS	10/19/2015	FARBER	7	75677
Addı	ress: 7052 Al	R SPECIALTY VEHICLES MERICANA PARKWAY MBUS OH 43068-4117			NDY JEFFERS	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
1.00	LED LIGHT	FOR MCV		12 55 341	100.00	37.09
Billing Instruct Mail Invoice to	tions b: Finance Office	Approved: The Count	v Commission Of Wa	od County	Total	\$100.00
(Purchase Orde	P.O. Box 1474 Parkersburg, WV er No. Must Be In apt No. 55600041	V 26102 cluded)	v Commission OI Wo	County	The PO Number 1 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	Purchas	e Order Number
		JEREMY CROSS	10/15/2015	FASTENAL		75665
Addr		ENAL 2TH AVENUE ERSBURG WV 26101-6106			NDY REMY CROSS	
Qty		Description	A	ccount Number	Amount F	Remaing Budget
	SCREWS F	OR POST CAPS AT FORT BOREMAN	19 RIGINAL	00 70 568 2612	0.00 0.00	101,565.34
Billing Instruct			· - -		Total	\$0.00
Mail Invoice to		V 26102	ommission Of Wo	od County _, Commissioner	I otal The PO Number On Packages, Invo	Must Appear

, 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
		CJ JOHNSON	10/01/2015	GALL'SINC		75594
Addre	ier: GALLS ess: PO BO Zip: CHICA	S, LLC X 71628 AGO IL 60690-7204			ANDY JOHNSON	
Qty		Description	A	ccount Number	Amount	Remaing Budget
7.00		S, BOOT, JACKET - MCCLUNG	17	00 55 345	620.24 620.24	9,789.47
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of Wa	od Courty	Total	\$620.24
	P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102 ncluded)		od County . 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

JOANNE SMITH10/15/2015GALLSLLC756Supplier:GALLS, LLCApproval By ClerkApproval By Deliver ToMANDY Deliver ToMANDYCity, State, Zip:CHICAGO IL 60690-7204Address City, State, ZipMANDYRemain 289.69QtyDescriptionAccount NumberAmount 289.69Remain 289.690.00UNIFORM PANTS & BOOTS1 700 55 345289.69 289.69289.69	
Supplier: GALLS, LLC Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 Qty Description 0.00 UNIFORM PANTS & BOOTS	54
0.00 UNIFORM PANTS & BOOTS 1 700 55 345 289.69	
0.00 UNIFORM PANTS & BOOTS 1 700 55 345 289.69	ing Budget
	9,789.47
Billing InstructionsTotalMail Invoice to: Finance OfficeApproved: The County Commission Of Wood CountyTotal	\$289.69
Approved: The County Commission Of wood County P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417	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	Purcha	se Order Number
		MB JEFFERS	10/19/2015	GALLSLLC		75687
Addr	ier: GALLS ess: PO BO Zip: CHICA	5, LLC X 71628 GO IL 60690-7204			ANDY 3 JEFFERS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		ACKET, FLEECE, PANTS		2 55 345	194.97 194.97	2,969.81
Mail Invoice to:	Finance Office	Approved: The Count	tv Commission Of Woo	od County	Total	\$194.97
(Purchase Order	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Numbe On Packages, In	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	Order Number
	MELVIN SWIGER	10/01/2015	GENERALSA	A 7	5598
1.00 MISC SUPPL 1.00 MISC SUPPL 1.00 MISC SUPPL	AL SALES CO. 2440	GS, SOAP, ETC) GS, SOAP, ETC) GS, SOAP, ETC) GS, SOAP, ETC) GS, SOAP, ETC)	Approval By Clerk M.	ANDY ELVIN SWIGER	Emaing Budge 5,703.3 2,305.4 3,231.6 2,647.2 60,749.1
	IES (TOILET PAPER, TRASH BAG		1 900 70 567 6601 1 900 70 568 2612	283.31 283.34 1,983.20	19,726.7 [,] 101,565.3 [,]
		ORIGINAL			
Billing Instructions Aail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun		Vood County	Total	\$1,983.2
	Approved: The Coun		Vood Countv , Commissioner	Total The PO Number M On Packages, Invoid	Must Appear

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcha	se Order Number
		CHRIS WHITTAKER	10/01/2015	GLOBAL		75591
Address	: PO BOX	L GOV/ED SOLUTIONS INC 3935311 TA GA 31193-5311			ANDY HRIS WHITTAKER	
Qty		Description	A	ccount Number	Amount	Remaing Budget
4.00 TC	DNER			28 55 341	425.93 425.93	24,632.63
Dilling Least		0				
Parl	nance Office D. Box 1474 kersburg, WV	Approved: The County	Commission Of Wo	od Countv _, Commissioner	Total	\$425.93
(Purchase Order No WV Tax Exempt N				Commission	On Packages, Inv 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	Purchase C	Order Number
	CHRIS WHITTAKER	10/05/2015	GLOBAL	7	5613
Supplier: GLO Address: PO B City, State, Zip: ATL		1		NDY RIS WHITTAKER	
Qty	Description	A	count Number	Amount Rer	naing Budget
Qty 1.00 MODULAI	R PLUGS	1 42	ccount Number 28 65 459	Amount 27.49 27.49	naing Budget 17,152.66
	C	RIGINAL			
Billing Instructions Mail Invoice to: Finance Offi P.O. Box 14	ce Approved: The County		d County	Total	\$27.49
Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 55600	e Included)		, Commissioner	The PO Number M On Packages, Invoice Slips and Correspond	es, 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
	CHRIS WHITTAKER	10/15/2015	GLOBAL		75630
Supplier: GLOBA Address: PO BOX City, State, Zip: ATLAN		1		ANDY HRIS WHITTAKEH	٤
Qty	Description	A	Account Number	Amount	Remaing Budget
2.00 HP DRIVES			28 65 459	357.98 357.98	17,152.66
Billing Instructions				Total	\$357.98
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	cluded)	Commission Of Wo	od County _, Commissioner		er Must Appear voices, 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 C	order Number
	CHRIS WHITTAKER	10/15/2015	GLOBAL	75	5642
Supplier: GLOB Address: PO BO City, State, Zip: ATLA		1		NDY RIS WHITTAKER	
Qty	Description	А	ccount Number	Amount Rer	naing Budget
	OWER SUPPLY,240W		731 55 341W	Amount Rer 110.98 110.98	naing Budget 2,744.52
Billing Instructions			ł	Total	\$110.98
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102	Commission Of Wo	od County . Commissioner	I otal The PO Number M On Packages, Invoice	ust Appear

, Commissioner

WV Tax Exempt No. 556000417

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

Purchase Order

Chris Whittaker V/ED SOLUTIONS INC 11 A 31193-5311 Description	10/15/2015	GLOBAL Approval By Clerk AN Deliver To Chr Address Chr		660
11 A 31193-5311		Clerk AN Deliver To Chr		
Description		City, State, Zip		
		Account Number	Amount Rem	
	1 4	28 55 341	Amount Rem 29.98 5.00 34.98	aaing Budget 24,632.63 24,632.63
			Total	\$34.98
		14 14	1 428 55 341 1 428 55 341	1428 55 341 1428 55 341 34.98 СПСПИАL Сругоче: The County Commission Of Wood County

, Commissioner

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		CHRIS WHITTAKER	10/19/2015	GLOBAL	7	5674
Add	ress: PO BO	AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311			NDY RIS WHITTAKER	
Qty		Description	A	ccount Number	Amount Rer	naing Budget
1.00	APC Replac	ement Battery Cartridge	14	28 55 341	149.99 149.99	24,632.63
		ſ	RIGINAL			
Billing Instruct Mail Invoice to	: Finance Office	Approved: The County		od County	Total	\$149.99
(Purchase Orde	P.O. Box 1474 Parkersburg, W	V 26102		, Commissioner	The PO Number M	

(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	Order Number
		CHRIS WHITTAKER	10/19/2015	GLOBAL		75683
Addre	ss: PO BO	L AL GOV/ED SOLUTIONS INC X 935311 NTA GA 31193-5311	I		ANDY IRIS WHITTAKER	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	HP Elite 810	00 Desktop PC		ccount Number 28 65 459	Amount Ro 1,410.01 1,410.01	emaing Budget 17,152.66
		Ľ	NIGINAL			
(Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be In	V 26102		od Countv , Commissioner	Total The PO Number On Packages, Invoi	ces, Packing
WV Tax Exemp	ot No. 5560004	17		Commissioner	Slips and Correspon	ndence

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	10/26/2015	GLOBAL		75699
Supplier: GLOBA Address: PO BO2 City, State, Zip: ATLAN				ANDY IRIS WHITTAKER	
Qty	Description	Α	ccount Number	Amount F	Remaing Budget
	reme PRO Solid State Drive		28 65 459	Amount F 139.99 139.99	17,152.66
Billing Instructions			•	Total	\$139.99
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		od County , Commissioner	The PO Number On Packages, Invo Slips and Corresp	Must Appear bices, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	CHRIS WHITTAKER	10/26/2015	GLOBAL		75717
Supplier: GLOBA Address: PO BO2 City, State, Zip: ATLAN		L		NDY RIS WHITTAKER	
Qty	Description	Α	ccount Number	Amount R	emaing Budget
1.00 TONER			28 55 341	38.00 38.00	24,632.63
Billing Instructions				I	¢20.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inv	cluded)		od County , Commissioner	Total The PO Number On Packages, Invo	ices, Packing
WV Tax Exempt No. 55600041	7		Commissioner	Slips and Correspo	ndence

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	10/26/2015	GOUDYPHD		75709
Addres	ss: PO BOZ	R. GOUDY, PH D (5144 A WV 26105-5144			ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
2.00 F		GICAL TESTING FOR 2 PROSPEC	DRIGINAL	00 40 223 2300	300.00 300.00	140.00
Mail Invoice to: F	Finance Office	Approved: The Count	v Commission Of Wo	od County	Total	\$300.00
	P.O. Box 1474 arkersburg, WV No. Must Be In t No. 55600041	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

Requisition Number		Requested By	Requested By Date Vendor ID		Purchase Order Number	
		MB JEFFERS	10/26/2015	GRAINGER		75689
Addr	ier: GRAI ess: DEPT Zip: PALA	NGER 871533808 TINE IL 60038-0001			ANDY B JEFFERS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
0.00		S, WASHERS - FOR ACU ANTENNA		12 65 459	105.00 105.00	6,461.53
Billing Instructi Mail Invoice to:		e Approved: The County	Commission Of Wo	od County	Total	\$105.00
	P.O. Box 1474 Parkersburg, W	4 VV 26102 (ncluded)		, Commissioner	The PO Numb On Packages, In 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

	Requisitio	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
Supplie: INTOXIMITERS Address 2081 CRAIG ROAD City, State, Zir ST. LOUIS MO 63146-4107 Oy Description Account Number Crr, State, Zir Crr, State, Zir Amount Remains Bu 1,000.00 1,000.00 TUBES FOR INTOXIMETERS 72.731 55 341 170.00 60.7 1,000.01 TUBES FOR INTOXIMETERS 72.731 55 341 170.00 60.7 1,000.01 TUBES FOR INTOXIMETERS 72.731 55 341 170.00 60.7			PATRICA LYNCH	10/15/2015	INTOXIMET	75	5651
1,000.00 TUBES FOR INTOXIMETERS 72 731 55 341 170.00 50.7 170.00 170.00 170.00 170.00 50.7 Interview Interview Interview 170.00 50.7 Interview Interview Interview 170.00 50.7 Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview Interview <td>Addr</td> <td>ess: 2081 C</td> <td>RAIG ROAD</td> <td></td> <td>Clerk MA Deliver To PAT Address</td> <td></td> <td></td>	Addr	ess: 2081 C	RAIG ROAD		Clerk MA Deliver To PAT Address		
1,000.00 TUBES FOR INTOXIMETERS 72 731 55 341 170.00 66.7 170.00 Interview Interview Interview 66.7 Interview Interview Interview Interview Interview 66.7 Interview Interview Interview Interview Interview 66.7 Interview Interview </td <td>Qty</td> <td></td> <td>Description</td> <td>А</td> <td>ccount Number</td> <td>Amount Ren</td> <td>naing Budget</td>	Qty		Description	А	ccount Number	Amount Ren	naing Budget
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County Total \$17		TUBES FOI	R INTOXIMETERS	72		170.00	60,749.10
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County Total \$17				<u>JRIG</u> INAL			
Parkersburg, WV 26102 , Commissioner The PO Number Must Appear	Mail Invoice to:	Finance Office P.O. Box 1474	Approved: The Count				\$170.00

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested B	y Date	Vendor ID	Purch	ase Order Number
		MB JEFFEF	RS 10/19/201	5 JCPENNE	ΞY	75686
Suppl Addro City, State, 2	ier: JCPENN ess: Zip: -	NEY			MANDY MB JEFFERS	
Qty		Descript	tion	Account Number	Amount	Remaing Budget
5.00	UNIFORM P		ORIGINAL	7 712 55 345	149.95 149.95	2,969.81
Billing Instructi					Total	\$149.95
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be Ind	/ 26102 cluded)	The County Commission O	of Wood County	The PO Numb On Packages, Ir	per Must Appear voices, Packing
www rax Exem	pt No. 55600041	. 1		Commingious	Slips and Corre	spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		MB JEFFERS	10/19/2015	KMART		75685
Suppl Addre City, State, Z					NDY 3 JEFFERS	
Qty		Description	Ac	count Number	Amount	Remaing Budget
3.00	UNIFORM PANTS	S		2 55 345	56.97 56.97	2,969.81
Billing Instruction Mail Invoice to:		Approved: The Coun	tv Commission Of Woo	d County	Total	\$56.97
(Purchase Order	P.O. Box 1474 Parkersburg, WV 2610 No. Must Be Included)2		Commissioner	On Packages, In	er Must Appear woices, Packing
w v 1 ax Exemp	pt No. 556000417			Commissioner	Slips and Corres	spondence

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	10/26/2015	KROGER		75702
Supp Addr City, State,			•		ANDY 3 JEFFERS	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	COFFEE		77	12 55 341	20.97 20.97	37.09
			ORIGINAL			
	: Finance Office P.O. Box 1474 Parkersburg, WV 26102	Approved: The Coun	tv Commission Of Woo	od County , Commissioner	Total The PO Numb	\$20.97 er Must Appear
(Purchase Orde WV Tax Exem	r No. Must Be Included) pt No. 556000417				On Packages, In Slips and Corres	voices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Requested By Date		Purcha	ase Order Number
		Joanne Smith	10/15/2015	LANDAIRSE	A	75659
Addr	lier: LAND ress: PO BO Zip: MCHE	AIRSEA X 868 NRY IL 60051-9014			NGI anne Smith	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		30 month service (tracking device)		200 40 233	341.72 341.72	3,686.22
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$341.72
(Purchase Orde	P.O. Box 1474 Parkersburg, W rr No. Must Be In 1pt No. 5560004	V 26102 neluded)		, Commissioner	The PO Numb On Packages, In Slips and Corres	er Must Appear voices, Packing
TA LACI	PU110. 0000004	± /		Commissioner	Sups 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
		MB JEFFERS	10/19/2015	LANDSEND	7	5688
Addr	ress: 6 LAN	S END CORPORATE SALES DS END LANE EVILLE WI 53595-6000	1		NDY JEFFERS	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	UNIFORM	JACKET, SWEATER		12 55 345	76.99 76.99	2,969.81
Billing Instruct					Total	\$76.99
Mail Invoice to (Purchase Orde	: Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be I	V 26102 ncluded)	y Commission Of Wo	od County <u>,</u> Commissioner	The PO Number M On Packages, Invoic	Iust Appear es, Packing
wv Tax Exen	pt No. 5560004	11/		Commissioner	Slips and Correspon	aence

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

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	se Order Number
		MB JEFFERS	10/26/2015	LC HORNER		75690
Address:	1841 STAU	R WELDING NTON TURNPIKE SURG WV 26104-8659			ANDY 3 JEFFERS	
Qty		Description	A	ccount Number	Amount	Remaing Budget
0.00 L B	RACKETS FO	OR ACU ANTENNA MOUNTING		12 65 459	161.32 161.32	6,461.53
Billing Instructions	noo Office				Total	\$161.32
	Box 1474 ersburg, WV 2610 Must Be Included	Approved: The County C	commission Of Wo	od Countv _, Commissioner		er Must Appear voices, Packing pondence

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
		MELVIN SWIGER	10/01/2015	LOWES		75580
Addr	ess: PO BO	S COMPANIES, INC. X 530954 JTA GA 30353-0954			NDY LVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
106.00		ARTS, DRYWALL FOR WALL AT DRO		86 65 459	573.71 573.71	65,609.97
Billing Instructi Mail Invoice to:		Approved: The County	Commission Of Wa	od County	Total	\$573.71
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Numbe 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

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase	Order Number
		PO Was Deleted	10/01/2015	LOWES	7	75581
Address	s: PO BOZ	S COMPANIES, INC. X 530954 ITA GA 30353-0954	1		NDY Was Deleted	
Qty		Description	Α	ccount Number	Amount Re	emaing Budget
	IRE DOOR	S FOR DRC BUILDING		36 65 459	0.00 0.00	65,609.97
Pa	nance Office O. Box 1474 rkersburg, W	Approved: The Count		od County , Commissioner	Total The PO Number	\$0.00 Must Appear
(Purchase Order N	o. Must Be In	cluded)			On Packages, Invoi	ces, 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
	MELVIN SWIGER	10/01/2015	LOWES		75588
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 SAW BLAD	ES & MISC	1 98 ORIGINAL	36 65 459	18.98 18.98	65,609.97
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$18.98
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, 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
		MELVIN SWIGER	10/01/2015	LOWES		75602
Addr	ess: PO BO	L'S COMPANIES, INC. DX 530954 NTA GA 30353-0954			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
1.00		& SPOT CLEANER & SCREWDRIVE	R BITS 14	24 40 216 1607	151.98 151.98	1.43
Billing Instructi Mail Invoice to:		Approved: The Count	v Commission Of Wo	ad County	Total	\$151.98
(Purchase Order	P.O. Box 1474 Parkersburg, W No. Must Be I	V 26102 ncluded)		, Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 5560004	F1 /		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	10/05/2015	LOWES		75604
Supplier: LOWE Address: PO BO City, State, Zip: ATLA				NDY LVIN SWIGER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	, 2X4'S, ETC - NEW DRC BUILDING		36 65 459	105.00 105.00	65,609.97
Mail Invoice to: Finance Office		Commission Of Woo	od County	Total	\$105.00
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 spondence

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	e Order Number
		MELVIN SWIGER	10/05/2015	LOWES		75609
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount R	emaing Budget
1.00 1.00		Description EAD - NEW DRC BUILDING VAILS - NEW DRC BUILDING	1 4 1 9	ccount Number 24 40 216 1607 86 65 459 86 65 459	Amount 132.05 3.31 5.64 141.00	2emaing Budget 1.43 65,609.97 65,609.97
Billing Instructi Mail Invoice to:		Approved: The Count	DRIGINAL	od County	Total	\$141.00
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Number On Packages, Invo	

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

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	10/15/2015	LOWES		75623
Addr	ess: PO BO	S COMPANIES, INC. X 530954 NTA GA 30353-0954			NDY ANNE SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		RDS FOR HOME CONF		05 55 341	28.36 28.36	798.86
Mail Invoice to	: Finance Office	Approved: The Coun	ty Commission Of Woo	od County	Total	\$28.36
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 icluded)		, Commissioner	The PO Numbo 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

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			10/02/2015	LOWES		75628
Addr City, State, 2	ess: PO BOZ	ITA GA 30353-0954	·	Deliver To Address City, State, Zip	IANDY	
Qty		Description		Account Number	Amount	Remaing Budget
Dilli			ORIGINAL			
Billing Instruct Mail Invoice to	ions 9: Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The Coun	tv Commission Of W		Total	\$0.00 ber Must Appear
(Purchase Orde	r No. Must Be In	cluded)		, Commissioner	On Packages, Ir	voices, 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
	MELVIN SWIGER	10/15/2015	LOWES		75629
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
0.00 INTERIOR I	DOORS & ELECTRIC SUPPLIES - N	IEW DRC 1 9	86 65 459	339.15 339.15	65,609.97
Mail Invoice to: Finance Office P.O. Box 1474		v Commission Of Wo	od County	Total	4009.15
P.O. Box 14/4 Parkersburg, W (Purchase Order No. Must Be Ir 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

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	MELVIN SWIGER	10/15/2015	LOWES		75632
Supplier: LOWE Address: PO BC City, State, Zip: ATLA				NDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
	RDS, ETC FOR NEW DRC BUILDING		36 65 459	222.94 222.94	65,609.97
Mail Invoice to: Finance Office		Commission Of Woo	od County	Total	\$222.94
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	4 /V 26102 Included)		, Commissioner	The PO Numb On Packages, Ir 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	Purcha	ise Order Number
		Melvin Swiger	10/15/2015	LOWES		75639
Addre	ess: PO BO	'S COMPANIES, INC. X 530954 NTA GA 30353-0954	1		ANDY Ivin Swiger	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
0.00 Billing Instructi Mail Invoice to:	0005		DRIGINAL		301.04 301.04	65,609.97
	P.O. Box 1474 Parkersburg, W			, Commissioner	The PO Numb	er Must Appear
(Purchase Order WV Tax Exem	No. Must Be In	ncluded)		Commissioner	On Packages, In Slips and Corres	voices, 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	Purchas	e Order Number
	MELVIN SWIGER	10/15/2015	LOWES		75641
Supplier: LOWE Address: PO BO City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount I	Remaing Budget
	CY LIGHTING - NEW DRC		36 65 459	0.00 0.00	65,609.97
Billing Instructions Mail Invoice to: Finance Office	Annroved. The Count	v Commission Of Woo	d County	Total	\$0.00
P.O. Box 1474 Parkersburg, W (Purchase Order 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

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/15/2015	LOWES		75667
Supplier: LOWE'S Address: PO BO City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
Billing Instructions	IT, PRIMER, COMMODE SEATS, E	ORIGINAL	86 65 459	622.74 622.74	65,609.97
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wo	od County	10181	¥922.74
Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing pondence

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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	Date	Vendor ID	Purcha	se Order Number
	MELVIN SWIGER	10/19/2015	LOWES		75672
Supplier: LOWE Address: PO BO City, State, Zip: ATLA				ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	CY LIGHTS & MATERIALS	1 9ε	36 65 459	391.99 391.99	65,609.97
Mail Invoice to: Finance Office		tv Commission Of Woo	od County	Total	\$391.99
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I	V 26102		, Commissioner	The PO Numbe On Packages, In	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	D Purchase Order Numbe	
	MELVIN SWIGER	10/26/2015	LOWES		75692
Supplier: LOWE'S Address: PO BO2 City, State, Zip: ATLAN		1		ANDY ELVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
0.00 SUPPLIES -	NEW DRC		36 65 459	72.48 72.48	65,609.97
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Woo	od County	I Utal	ψ <i>ι</i> 2.40
P.O. Box 14/4 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	cluded)		, Commissioner	The PO Numbe On Packages, Inv Slips and Corresp	voices, 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	Purchas	se Order Number
	MELVIN SWIGER	10/26/2015	LOWES		75697
Supplier: LOWE' Address: PO BO2 City, State, Zip: ATLAN		l		NDY ELVIN SWIGER	
Qty	Description	А	ccount Number	Amount	Remaing Budget
	RS, BELTS - NEW DRC		ccount Number 86 65 459	Amount 39.65 39.65	Kemaing Budget 65,609.97
Billing Instructions			•	Total	\$39.65
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	Approved: The Count		od County , Commissioner	I otal The PO Numbe On Packages, Inv	er Must Appear

, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	MELVIN SWIGER	10/26/2015	LOWES		75708
Supplier: LOW Address: PO B City, State, Zip: ATLA				ANDY ELVIN SWIGER	
Qty	Description	A	ccount Number	Amount	Remaing Budget
	C SUPPLIES - NEW DRC		36 65 459	167.00 167.00	65,609.97
Billing Instructions Mail Invoice to: Finance Offic		A. Completion Office	1 Court	Total	\$167.00
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, (Purchase Order No. Must Be	74 WV 26102 Included)	ntv Commission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exempt No. 556000)417		Commissioner	Slips and Corres	pondence

WV Tax Exempt No. 556000417

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

Purchase Order

Slips and Correspondence

Requisition	n Number	Requested By	Date	Vendor ID	Purchase O	rder Number
		JODI SMITH	10/05/2015	MARKSR	75	614
	ess: WVU E	CA MARKS EXTENSION OFFICE	1		NDY I SMITH	
Qty		Description	Ac	count Number	Amount Ren	naing Budget
		UPPLIES - OCTOBER	1 41 ORIGINAL	2 55 341	109.88 109.88	346.10
Billing Instructio	ons Finance Office	American I. The Control		d Country	Total	\$109.8
F	Pinance Office P.O. Box 1474 Parkersburg, WV No. Must Be In	V 26102	v Commission Of Woo	d County , Commissioner	The PO Number M On Packages, Invoice	ust Appear

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
	JODI SMITH	10/05/2015	MARKSR		75615
Supplier: REBEC Address: WVU E City, State, Zip: -	CCA MARKS EXTENSION OFFICE			NDY DI SMITH	
Qty	Description	Ac	count Number	Amount R	emaing Budget
	MILEAGE - OCTOBER		2 40 214	96.57 96.57	4,377.05
Billing Instructions					¢00 5
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In	V 26102	ty Commission Of Wood	l Countv Commissioner	Total The PO Number On Packages, Invo	\$96.57 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	Purchase	Order Number
	JODI SMITH	10/26/2015	MARKSR		75725
Supplier: REBEC Address: WVU E City, State, Zip: -	CA MARKS XTENSION OFFICE			NDY DI SMITH	
Qty	Description	Ac	count Number	Amount R	emaing Budget
50.00 MILEAGE - E	END OF OCTOBER	ORIGINAL	2 40 214	26.09 26.09	4,377.05
Billing Instructions				l	¢00.0
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inv	V 26102	ty Commission Of Wood	d County Commissioner	Total The PO Number On Packages, Invoi	\$26.09

, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Num	ber	Requested By	Date	Vendor ID	Purchase	Order Number
		MB JEFFERS	10/15/2015	MILLER CO	7	75668
	ONE WIRELESS	UNICATIONS IN 5 WAY SUITE 100 6 WV 26101-7637	.1		ANDY 3 JEFFERS	
Qty		Description		Account Number	Amount Re	emaing Budget
	I links, wireless u	nits, dishes at various tow		712 65 459	3,485.00 3,485.00	6,461.53
Billing Instructions					I	*• · · · · · · · · · ·
Mail Invoice to: Finance P.O. Be	e Office ox 1474 burg, WV 26102	Approved: The Count	v Commission Of W	ood County , Commissioner	Total The PO Number 1	\$3,485.00 Must Appear
(Purchase Order No. M WV Tax Exempt No. 5	ust Be Included)				On Packages, Invoid Slips and Correspon	ces, 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	10/15/2015	MYERS SEP		75661
Supplier: Address: City, State, Zip:	P O BOX	SEPTIC X 738 2 OH 45714-0738			ANDY ELVIN SWIGER	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	RT A POT	RENTALS - VET PARK		00 70 567 6601	165.00 165.00	19,726.76
Billing Instructions Mail Invoice to: Finar	nce Office	Approved: The Count	v Commission Of Wa	ad Courty	Total	\$165.00
P.O.	Box 1474 ersburg, WV Must Be Inc	26102 luded)	v Commission Of Wo	county	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

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase Order Num	
		Carole Jones	10/01/2015	NOE OFFIC	7	5593
Addı	ess: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 ERSBURG WV 26101-5133		Approval ByClerkANDeliver ToCarAddressCity, State, Zip	GI ole Jones	
Qty		Description	Α	ccount Number	Amount Rer	naing Budget
	Boorum & Po	ease Account Books		03 55 342	168.00 168.00	6,917.67
Billing Instruct	ions			I.	Total	\$168.00
Mail Invoice to	 Finance Office P.O. Box 1474 Parkersburg, WV Pr No. Must Be In 			od County , Commissioner	Total The PO Number M On Packages, Invoice	lust Appear
WV Tax Exen	10. Must Be m 1 pt No. 5560004 1	17		C	Slips and Correspond	lence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		PO Was Deleted	10/26/2015	NOE OFFIC		75707
Addr City, State, 2	ess: 610 GR	FFICE EQUIPMENT EEN ST PO BOX 1368 RSBURG WV 26101-5133	•	Deliver To PO Address City, State, Zip	ANDY Was Deleted	
Qty		Description		ccount Number		Remaing Budget
0.00		250 TONER (PROBATE)	1 42 DRIGINAL	28 55 341	0.00 0.00	24,632.63
	Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$0.00
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt No. 55600041	/ 26102 cluded)		, 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

Requisitio	on Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		PATRICA LYNCH	10/01/2015	ODEPOT		75586
Addr	lier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211			ANDY TRICA LYNCH	
Otv		Description	A	Account Number	Amount F	Remaing Budget
Qty 7.00	Toner, enve	lopes, white out, post its, packaging tap	e 72	Account Number 731 55 341W	Amount F 187.81	2,744.52
		U	RIGINAL			
	ions : Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County (V 26102	Commission Of Wo	od County , Commissioner	Total The PO Number	\$187.81 Must Appear
(Purchase Orde	r No. Must Be In pt No. 5560004	cluded)		Commissioner	On Packages, Invo Slips and Corresp	pices, Packing

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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
		JOANNE SMITH	10/01/2015	ODEPOT	7	5595
Addr	lier: OFFICI ess: PO BO Zip: CINCIN	E DEPOT X 633211 NATI OH 45263-3211			NDY NNE SMITH	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	OFFICE SU	PPLIES FOR HOME CONFINEMENT		05 55 341	Amount Re 300.00 300.00	maing Budget 798.86
		0				
	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102	Commission Of Wo	od County , Commissioner	Total The PO Number M	\$300.00 Must Appear
	er No. Must Be Ir 1 pt No. 5560004	ncluded)		-	On Packages, Invoid Slips and Correspon	ces, Packing

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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	10/01/2015	ODEPOT		75597
Addı	lier: OFFIC ress: PO BO Zip: CINCIN				ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00		PPLIES FOR HOLDING CENTER	17 RIGINAL	02 55 341	200.00	456.77
Billing Instruct	tions : Finance Office	Annuovado The Country	Commission Of W-	ad Courter	Total	\$200.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be Ir	V 26102 neluded)	Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, Inv	oices, Packing
WV Tax Exen	1pt No. 5560004	17		Commission	Slips and Corres	pondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisiti	on Number	Requested By Date		Vendor ID	ID Purchase Order Numbe	
		RHEA GUICE	10/15/2015	ODEPOT		75624
Add	olier: OFFIC ress: PO BO Zip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY IEA GUICE	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		s, sugar, dividers	1 40 ORIGINAL	05 55 341	199.60 199.60	3,718.40
	: Finance Office		ty Commission Of Woo	od County	Total	\$199.60
(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 Exer	npt No. 5560004	17		Commission	Slips and Corres	spondence

_, Commissioner

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	10/15/2015	ODEPOT	7	/5634
Addı	lier: OFFICE ress: PO BOX Zip: CINCIN	DEPOT X 633211 NATI OH 45263-3211	1		ANDY TRICA LYNCH	
Qty		Description	А	ccount Number	Amount Re	maing Budget
57.00		DERS, PENS, FOLDERS		731 55 341W	138.01 138.01	2,744.52
Billing Instruct					Total	\$138.01
Mail Invoice to (Purchase Orde	e: Finance Office P.O. Box 1474 Parkersburg, WV er No. Must Be Ind	cluded)		od County , Commissioner	The PO Number M On Packages, Invoid	Must Appear ces, Packing
WV Tax Exen	npt No. 55600041	7		Commissioner	Slips and Correspon	idence

, 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
		JULIA SAMS	10/15/2015	ODEPOT		75635
Addr	lier: OFFICI ess: PO BOZ Zip: CINCIN	E DEPOT X 633211 INATI OH 45263-3211			ANDY LIA SAMS	
Qty		Description	I	Account Number	Amount R	emaing Budget
Billing Instruct		LIES (STICKY NOTES, PENCILS, E	DRIGINAL	700 55 341	321.11 321.11	\$561.80
	Finance Office	Approved: The Count	v Commission Of Wo	ood County	Total	\$321.11
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	V 26102 cluded)		, 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	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		MANDY DENNIS	10/15/2015	ODEPOT		75649
Addre	er: OFFICI ss: PO BO ip: CINCIN	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ANDY DENNIS	
Qty		Description	А	ccount Number	Amount	Remaing Budget
	LEGAL PAD	S, BATTERIES, PENS, WITE OUT		01 55 341	53.44 53.44	29,607.77
Billing Instruction					Total	\$53.44
Mail Invoice to: I (Purchase Order	Finance Office P.O. Box 1474 Parkersburg, W No. Must Be Ir	V 26102 ncluded)	Commission Of Wo	od Countv <u>,</u> Commissioner	The PO Numbe On Packages, Inv	r Must Appear voices, Packing
WV Tax Exemp	n 180. 3360004	1/		c · ·	Slips and Corresp	pondence

_, Commissioner

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

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		JOANNE SMITH	10/26/2015	ODEPOT		75693
Addr	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount]	Remaing Budget
Billing Instructi	ons		ORIGINAL	02 55 341	0.00 0.00	456.77 \$0.00
Mail Invoice to	Finance Office		tv Commission Of Wo	od County	Total	\$U.UU
(Purchase Orde WV Tax Exem		V 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	n Number	Requested By	Date	Vendor ID	Purchase (Order Number
		PATRICA LYNCH	10/26/2015	ODEPOT	7	5704
Addr	ier: OFFICI ess: PO BOZ Zip: CINCIN				NDY IRICA LYNCH	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	TONER, WF	RITING PADS, CALENDARS, FOLDER		731 55 341W	Amount Ker 137.75 137.75	2,744.52
		0	RIGINAL			
Billing Instructi Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County V 26102	Commission Of Wo	od County , Commissioner	Total The PO Number M	\$137.75 Iust Appear
(Purchase Order	: No. Must Be In pt No. 55600041	cluded)		Commission	On Packages, Invoic Slips and Correspond	es, Packing

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By Date		Vendor ID	D Purchase Order Number	
		RHEA GUICE	10/26/2015	ODEPOT		75716
Addr	ier: OFFIC ess: PO BO Zip: CINCII	E DEPOT X 633211 NNATI OH 45263-3211			ANDY EA GUICE	
Qty		Description	A	ccount Number	Amount H	Remaing Budget
0.00		FOAM BOARDS	1 40	05 55 341	171.52 171.52	3,718.40
Mail Invoice to	Finance Office		tv Commission Of Woo	d County	Total	\$171.52
(Purchase Orde WV Tax Exem	P.O. Box 1474 Parkersburg, W No. Must Be In pt 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	D Purchase Order Numb	
		MARK RHODES	10/15/2015	OGDEN		75646
Addı	ress: P O BO	ERSBURG NEWS DX 1787 519 JULIANA ST ERSBURG WV 26102-1787	- 1		ANDY ARK RHODES	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instruct		INANCIAL STATEMENT	1 4	01 40 220	2,000.00 2,000.00	1,869.18
	: Finance Office		ntv Commission Of Woo	od County	Total	\$2,000.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be I apt No. 5560004	4 /V 26102 included)		, Commissioner	On Packages, In	er Must Appear voices, Packing
w v i ax Exen	upt 190. 5500004	ŧ1/		Commissioner	Slips and Corres	spondence

_, Commissioner

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

Purchase Order

Requisitio	Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
			PO Was Deleted	10/01/2015	P-OFFICE		75582
Addre	ess: P	O BOX 344	G OFFICE SUPPLY G WV 26102-0344			ANGI PO Was Deleted	
Qty			Description		Account Number	Amount	Remaing Budget
0.00		< 11 and 8 1/2 x	14 copy paper and	ORIGINAL	Account (vulliber 1 401 55 341	0.00 0.00	29,607.77
Billing Instructi		Office				Total	\$0.00
(Purchase Order	P.O. Bo Parkersb No. Mu	x 1474 urg, WV 26102 st Be Included)	Approved: The Co	untv Commission Of V	Vood Countv , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
WV Tax Exem					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
		ANGI GRAHAM	10/01/2015	POFFICE		75583
Addr	ress: P O BC	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344	1	Approval ByClerkANDeliver ToANAddressCity, State, Zip	GI GI GRAHAM	
Qty		Description	Α	ccount Number	Amount R	emaing Budget
	COPY PAPI	ER 8 1/2 X11 AND 14	1 40	01 55 341	4,000.00 4,000.00	29,607.77
Billing Instruct	ions				T . 4 . 1	\$4 000 00
Mail Invoice to	: Finance Office P.O. Box 1474 Parkersburg, W	V 26102		od County , Commissioner	Total	\$4,000.00
	r No. Must Be In 1911 No. 5560004			Commissioner	On Packages, Invo Slips and Correspo	ices, Packing ndence

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

Purchase Order

	C	arole Jones	40/04/2045	DOFFIOE		
			10/01/2015	POFFICE		75584
ty, State, Zip: P	ARKERSBURG O O BOX 344 ARKERSBURG W	VV 26102-0344		Approval By Clerk AN Deliver To Car Address City, State, Zip Account Number	ole Jones	Remaing Budg
Qty		Description				
	mate liquid paper c			1 403 55 341	77.40	
	emium single touch	locking notebook		1 403 55 341	13.56	
48.00 post i				1 403 55 341	6.40	
48.00 post i				1 403 55 341	15.84	
	ue pen refills			1 403 55 341	38.88	
	sharpies, fine			1 403 55 341	13.59	
	ns, blue, fine			1 403 55 341	39.60	
24.00 G2 pe				1 403 55 341	39.60	
12.00 steno				1 403 55 341	72.72	
1.00 foldin	g lighted magnifier			1 403 55 341	24.71	
1.00 calen	dar refill for 2016			1 403 55 341	1.89	
					344.19	
			ORIGINAL			

P.O. Box 1474 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

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Carole Jones	10/01/2015	POFFICE	7	75585
Addr	ess: P O BO	ERSBURG OFFICE SUPPLY IX 344 ERSBURG WV 26102-0344		Approval ByClerkANDeliver ToCarAddressCity, State, Zip	GI role Jones	
Qty		Description	А	ccount Number	Amount Re	maing Budget
	Lexmar print	ter ribbon		28 55 341	32.24	24,632.63
Billing Instructi	ons				Tatal	\$32.24
Mail Invoice to (Purchase Orde	Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102 icluded)		od County , Commissioner	Total The PO Number M On Packages, Invoid	Must Appear ces, Packing
WV Tax Exem	pt No. 5560004	17		C	Slips and Correspon	idence

_, Commissioner

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

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase O	der Number
	Carole Jones	10/01/2015	POFFICE	75	600
Address: P O BO	ERSBURG OFFICE SUPPLY DX 344 ERSBURG WV 26102-0344		Approval By Clerk ANO Deliver To Caro Address City, State, Zip	GI ble Jones	
Qty	Description	А	ccount Number	Amount Rem	aing Budget
6.00 at a glance 1.00 carton bank	desk top calendars for 2016 ers boxes Planner for 2016	1 4 1 4 1 4	03 55 341 03 55 341 03 55 341 03 55 341	22.74 86.90 44.62 107.75 262.01	1,218.16 1,218.16 1,218.16 1,218.16
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The Count		od County	Total	\$262.01
Parkersburg, W (Purchase Order No. Must Be I	VV 26102		, Commissioner	The PO Number Mu On Packages, Invoice	ist Appear S. Packing

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
		M	ANDY DENNIS	10/15/2015	POFFICE		75650
Addre	ss: POE	30X 344	DFFICE SUPPLY WV 26102-0344			MANDY MANDY DENNIS	
Qty			Description		Account Number		Remaing Budget
3.00		LENDAR REF	ILLS	ORIGINAL	1 401 55 341	30.00 30.00	\$30.00
Mail Invoice to: I	Finance Offi		Approved: The Co	untv Commission Of V	Vood County	Total	\$30.00
	P.O. Box 14 Parkersburg, No. Must Be of No. 55600	WV 26102 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	er	Requested By Date		Vendor ID	Purchase Order Number	
		BARB JOHNSTON	10/19/2015	POFFICE		75676
Supplier: PA Address: P City, State, Zip: PA	O BOX 344	G OFFICE SUPPLY G WV 26102-0344	1		ANDY RB JOHNSTON	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	PUNCHERS			D2 55 341	Amount 167.69 167.69	Remaing Budget 5,141.93
Billing Instructions					Total	\$167.69
Mail Invoice to: Finance P.O. Box	x 1474 urg, WV 26102 st Be Included)	Approved: The Count	v Commission Of Woo	od County , Commissioner		er Must Appear voices, Packing
www rax Exempt No. 55	000041/			Commissioner	Sups and Corres	pondence

_, Commissioner

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

Purchase Order

Requisition N	lumber	Requested By	Requested By Date Vendor ID		Purchase Order Number	
		MELVIN SWIGER	10/15/2015	RUNYON		75638
Address	: 1129 19	ON LOCK SERVICE OTH STREET RSBURG WV 26101-2606			ANDY ELVIN SWIGER	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		KE 2 3/8 - NEW DRC	1 98	36 65 459	50.51 50.51	65,609.97
Mail Invoice to: Fin	nance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$50.51
	D. Box 1474 kersburg, WV D. Must Be In No. 5560004 1	/ 26102 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	Purchase Order Number	
		PATRICA LYNCH	10/26/2015	RUNYON		75694	
Addı	ress: 1129 1	DN LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606	1		NDY TRICA LYNCH		
Qty		Description	Α	ccount Number	Amount 1	Remaing Budget	
		ALL TO REKEY 5 LOCKS	DRIGINAL	731 55 341W	130.00 130.00	2,744.52	
Billing Instruct Mail Invoice to	tions Finance Office	Annrovad. The Court	y Commission Of Wa	od County	Total	\$130.00	
(Purchase Orde	P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 icluded)	v Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, Inv	oices, Packing	
WV Tax Exen	npt No. 5560004	17		Commissioner	Slips and Corresp	oondence	

_, Commissioner

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

Purchase Order

Requisition Number	•	Requested By Date Vendor ID		Purchase Order Number		
	CI	IRIS WHITTAKER	10/26/2015	RUNYON		75705
Supplier: RU Address: 112 City, State, Zip: PAI	9 19TH STR	EET	1		IANDY HRIS WHITTAKEI	3
Qty		Description	Α	ccount Number	Amount	Remaing Budget
0.00 LOCKS/	SERVICE FE	E - NEW DRC	1 98	36 65 459	1,309.81 1,309.81	65,609.97
Billing Instructions Mail Invoice to: Finance O	ffice	Annroved: The Cour	nty Commission Of Woo	od County	Total	\$1,309.81
P.O. Box 1	1474 g, 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 Num	lber	Requested By	Date	Vendor ID	Purchase	Order Number
		BARB JOHNSTON	10/05/2015	S W RESOU	7	75606
Address: 1	S W RESOU 1007 MARY PARKERSB			Approval By Clerk MAN Deliver To BAR Address City, State, Zip	IDY B JOHNSTON	
Qty		Description	Α	ccount Number	Amount Re	emaing Budge
7,500.00 NO 10 7,500.00 NO 10 5,000.00 REPL	0 SECURITY	Y ENVELOPES	1 40 1 4	22 55 341 13 55 341 13 55 341	380.25 380.25 234.00 994.50	5,141.9 26,535.4 26,535.4
	e Office tox 1474 sburg, WV 2610	Approved: The Count		od County , Commissioner	Total	\$994.

WV Tax Exempt No. 556000417

, Commissioner

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

Purchase Order

Requisitio	n Number	Requested By	Requested By Date Vendor ID		Purchase Order Number	
		MANDY DENNIS	10/05/2015	S W RESOU		75611
Addr		ESOURCES ARY STREET ERSBURG WV 26101-5223	1		NDY NDY DENNIS	
Qty		Description	А	ccount Number	Amount]	Remaing Budget
		GN - HASTINGS LANE	14 DRIGINAL	01 55 341	48.00 48.00	29,607.77
Mail Invoice to	Finance Office	Approved: The Count	y Commission Of Wo	od Countv	Total	\$48.00
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir pt No. 5560004	V 26102 icluded)		<u>,</u> 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	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JOANNE SMITH	10/15/2015	SAMS CLUB		75627
Addı	lier: SAM'S ress: P O BO Zip: ATLAN	CLUB X 530930 NTA GA 30353-0930			NDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount 1	Remaing Budget
		PPLIES FOR HOLDING CENTER	17 RIGINAL	02 55 341	109.02 109.02	\$109.02
Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The County	Commission Of Wo	od County	1 otur	• • • • • • • • •
(Purchase Orde	P.O. Box 14/4 Parkersburg, W r No. Must Be In	V 26102 icluded)		, Commissioner	The PO Numbe On Packages, Inv	r Must Appear oices, 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	Purchas	e Order Number
		JUDGE WATERS/AMANDA	10/15/2015	SAMS CLUB		75664
Addres	er: SAM'S ss: P O BC p: ATLAN	CLUB DX 530930 NTA GA 30353-0930			ANDY DGE WATERS/AM	ANDA
Qty		Description	A	ccount Number	Amount F	Remaing Budget
	COFFEE C	UPS, SUGAR, CREAMER, FILTERS		01 55 341	39.51 39.51	29,607.77
Billing Instruction			~		Total	\$39.51
	P.O. Box 1474 arkersburg, W	V 26102	Commission Of Wo	od Countv _, Commissioner	The PO Number On Packages, Invo	Must Appear

, 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	ase Order Number
		JODI SMITH	10/05/2015	SHAWLIND		75617
Supplic Addres City, State, Zi	ss:	VER LINDSEY A			ANDY DI SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Billing Instruction		nbursement for 4-H Week Judging, I	DRIGINAL		134.87 134.87	
Mail Invoice to: H		Approved: The Count	v Commission Of Woo	od County	Total	ψ1 54 .07
P. (Purchase Order 1	arkersburg, WV No. Must Be In	cluded)		, Commissioner	On Packages, Ir	er Must Appear nvoices, Packing
WV Tax Exempt	t No. 55600041	7		Commissioner	Slips and Corres	spondence

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	se Order Number
		JODI SMITH	10/05/2015	SHAWLIND		75618
Supplier: Address: City, State, Zip:	SHAWVER LIN	IDSEY A			NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	ANKET SUPPLIES			12 55 341	105.36 105.36	346.10
Billing Instructions	0.55				Total	\$105.36
	Box 1474 ersburg, WV 26102 Must Be Included)	Approved: The Cou	ntv Commission Of Woo	od County , Commissioner	The PO Numb On Packages, In	er Must Appear voices, Packing
www.rax.it.xempt.No	. 33000041/			Commissioner	Slips and Corres	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	Purchase C	order Number
	MELVIN SWIGER	10/26/2015	SHERWIN-W	7	5698
Supplier: SHERWI Address: 605 GRA City, State, Zip: VIENNA	IN-WILLIAMS PAINT ND CENTRAL AVE STE 105 WV 26105-2188		Approval By Clerk MAN Deliver To MEL Address City, State, Zip	DY VIN SWIGER	
Qty	Description	А	ccount Number	Amount Rer	naing Budget
5.00 5 GAL WALL	PAINT	19 RIGINAL	86 65 459	100.00	65,609.97
Billing Instructions					****
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The County	Commission Of Wo		Total The PO Number M	\$100.00

, 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
	MELVIN SWIGER	10/26/2015	SHERWIN-W	/	75711
Supplier: SHERW Address: 605 GR City, State, Zip: VIENN	/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 PAINT SUPF	PLIES - NEW DRC		86 65 459	321.18 321.18	65,609.97
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$321.18
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	/ 26102 cluded)	Commission OI Wo	od County _, 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		Requested By	Date	Vendor ID	Purcha	se Order Number	
		MELVIN SWIGER	10/01/2015	SIMPLEX		75579	
Addr	ess: DEPT.	EXGRINNELL CH 10320 FINE IL 60055-0320	1		ANDY ELVIN SWIGER		
Qty		Description	Α	ccount Number	Amount	Remaing Budget	
1.00		PAIR SMOKE DETECTOR		24 40 216	457.00 457.00	2,038.49	
Billing Instruct Mail Invoice to	ions : Finance Office	Approved: The Count	v Commission Of Woo	od County	Total	\$457.00	
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be In pt No. 5560004	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

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Rick Woodyard	10/15/2015	SIR SPEED		75658
Addr	ess: 3901 EN	EEDY PRINTING AERSON AVE. RSBURG WV 26104-1114			lGI ek Woodyard	
Qty		Description		ccount Number		Remaing Budget
	brochures		77 ORIGINAL	12 40 221	237.93 237.93	8,148.34
Billing Instructi					Total	\$237.93
(Purchase Order	P.O. Box 1474 Parkersburg, WV No. Must Be Ind	cluded)	tv Commission Of Wo	od Countv . Commissioner	The PO Numbe On Packages, In	er Must Appear voices, Packing
WV Tax Exem	pt No. 55600041	7		Commission	Slips and Corres	pondence

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

Purchase Order

Requisition Number	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number		
		JODI SMITH	10/05/2015	SMITH JOD	I	75620		
	ODI SMITH VVU EXTENSI -	ON OFFICE	I		ANDY DDI SMITH			
Qty		Description	A	count Number	Amount	Remaing Budget		
1.00 BLAN	KET SUPPLIES			2 55 341	85.60 85.60	346.10		
Billing Instructions Mail Invoice to: Finance	Office	Ammune 1. The C		d Country	Total	\$85.60		
P.O. Bo	ox 1474 ourg, WV 26102 1st Be Included)	Approved: The Cou	inty Commission Of Woo 	d County Commissioner		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	se Order Number
		JODI SMITH	10/05/2015	SMITH JODI		75621
		XTENSION OFFICE			ANDY DI SMITH	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Billing Instruct	ions		ORIGINAL		122.66 122.66	4,377.05
Mail Invoice to	: Finance Office P.O. Box 1474	Approved: The Count	tv Commission Of Wo	od County		
(Purchase Orde WV Tax Exen	Parkersburg, W r No. Must Be In pt No. 55600041	cluded)		_, Commissioner	The PO Numbe On Packages, Inv Slips and Corres	voices, 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
		JODI SMITH	10/05/2015	SMITH JODI		75622
Suppl Addr City, State, 2		I MITH EXTENSION OFFICE	1		ANDY DI SMITH	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	BLANKET N	NILEAGE - OCTOBER		12 40 214	174.83 174.83	4,377.05
Billing Instructi	ons				To4-1	¢17/ 92
Mail Invoice to:	Finance Office P.O. Box 1474 Parkersburg, W	Approved: The Count		od County , Commissioner	Total The PO Numbe On Packages, In	\$174.83 er Must Appear voices Packing
WV Tax Exem	pt No. 5560004	17		Commission	Slips and Corres	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	Purcha	ase Order Number
		PO Was Deleted	10/15/2015	SOUTHERN F	:	75662
Supplie Addres City, State, Zi	SS:	ERN FOLGER			NDY Was Deleted	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
	DOOR CLOS	SURE, SHIPPING		ccount Number 24 40 216 1611	Amount 0.00 0.00	980.87
			UKIUINAL			
			v Commission Of Woo	od County , Commissioner	Total The PO Numb	\$0.00 er Must Appear
(Purchase Order	No. Must Be In	cluded)		,	On Packages, In	voices, Packing

, 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
	Melvin Swiger	10/07/2015	STATE ELE		75648
Supplier: STATE Address: PO BO2 City, State, Zip: CHARI			Approval ByClerkANDeliver ToMeAddressCity, State, Zip	GI lvin Swiger	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 light		1 4 ORIGINAL	24 40 216 1607	5.00 5.00	1.43
Billing Instructions Mail Invoice to: Finance Office	Approved: The Coun	tv Commission Of Wo	od County	Total	\$5.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be In WV Tax Exempt No. 55600041	V 26102 cluded)		. Commissioner	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	er Requested By Date		Vendor ID	Purchase Order Number	
		Melvin Swiger	10/05/2015	STEERSHEA	7	′5612
Addr	ress: 3311 D	S HEATING/COOLING UDLEY AVE ERSBURG WV 26104-1896	1		NDY vin Swiger	
Qty		Description	A	ccount Number	Amount Re	maing Budget
	Justice Cent	ter		24 55 341 4110	190.00	2,647.29
Dilling In-ton (iona					• -
	ions : Finance Office P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102	tv Commission Of Woo	d County , Commissioner	Total The PO Number M On Packages, Invoid	\$190.00 Must Appear ces Packing
WV Tax Exem	pt No. 5560004	17		Comminsion	Slips and Correspon	idence

_, Commissioner

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase	Order Number
	JEREMY CROSS	10/01/2015	STONEWALLRET	AIL 7	5601
Supplier: STONI Address: 154 1/2 City, State, Zip: MARII	EWALL RETAIL MARKETING INC 2 LOFT FRONT ST ETTA OH 45750-			NDY EMY CROSS	
Qty	Description	I	Account Number	Amount Re	maing Budget
1.00 BROCHUR	Description ES DESIGN FOR COUNTY PARKS BE ES DESIGN FOR COUNTY PARKS BE	ROCHURE 1 S	Account Number 200 70 567 6601 200 70 568 2612	Amount Re 1,000.00 2,000.00	emaing Budget 19,726.76 101,565.34
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W	Approved: The County V 26102	RIGINAL Commission Of Wo	ood County , Commissioner	Total	\$2,000.00 Must Appear
(Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded) 17		-	On Packages, Invoid Slips and Correspon	ces, Packing

_, Commissioner

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

Purchase Order

Requisition Number	Number Requested By Date Ven		Vendor ID	Vendor ID Purch	
	MB JEFFERS	10/15/2015	TESSCO		75637
Supplier: TESSC Address: PO BO City, State, Zip: ATLAN				ANDY B JEFFERS	
Qty	Description	A	Account Number	Amount	Remaing Budget
0.00 Cables, con	nectors, crimper, ring terminals, shipping		12 65 459	183.32 183.32	6,461.53
Billing Instructions Mail Invoice to: Finance Office	Ammond. The Court of	ommigator OfW	od Court	Total	\$183.32
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be In WV Tax Exempt No. 5560004	ncluded)	ommission Of Wo	od Countv _, Commissioner		er Must Appear voices, Packing pondence

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

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase	Purchase Order Number	
		Rick Woodyard	10/15/2015	TESSCO		75657
Addr	ess: PO BO	O TECHNOLOGIES X 102885 NTA GA 30368-2885	1	Approval ByClerkANDeliver ToRicAddressCity, State, Zip	IGI sk Woodyard	
Qty		Description		Account Number	Amount R	emaing Budget
	cables, ante shipping	Description nnas, boot assembly kit, bulkhead ar	restor 7		Amount R 1,183.39 18.15 1,201.54	Remaing Budget 6,461.53 6,461.53
Billing Instructi Mail Invoice to:		Approved: The Count	DRIGINAL v Commission Of We	ood County	Total	\$1,201.54
(Purchase Order WV Tax Exem	Parkersburg, W r No. Must Be Iı	V 26102 neluded)		, Commissioner	The PO Number On Packages, Invo Slips and Correspo	oices, Packing

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

Purchase Order

Requisition Number	er Requested By Date		Vendor ID	Purchase Order Number	
	MB JEFFERS	10/19/2015	TESSCO		75678
Supplier: TESSC Address: PO BO City, State, Zip: ATLAN				NDY JEFFERS	
Qty	Description	Ac	count Number	Amount	Remaing Budget
5.00 FLASHLIGH	TS, SWITCHES, SHPPING		2 65 459	341.69 341.69	\$341.69
Mail Invoice to: Finance Office		ty Commission Of Wood	d County	Totai	ψ341.03
P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be Ir WV Tax Exempt No. 5560004	V 26102 ncluded)	,	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

Requisition Number		nber	r Requested By Date		Vendor ID	D Purchase Order Number	
			MELVIN SWIGER	10/15/2015	ТМК		75633
Addre	ess: I	PO BOX	ECTRIC LLC 336 HOCKING OH 45742-0336	1		ANDY ELVIN SWIGER	
Qty			Description	A	ccount Number	Amount	Remaing Budget
		DCATIO	N OF PANEL, MATERIALS		36 65 459	853.41 853.41	65,609.97
Mail Invoice to:		ce Office Box 1474	Approved: The Cour	ntv Commission Of Woo	od County	i otai	÷••••
(Purchase Order WV Tax Exem	Parkers No. M	sburg, WV Iust Be Inc	luded)		, 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	Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
			MELVIN SWIGER	10/26/2015	TRI-STATE		75703
Addre	ess:]	PO BOX	ATE ROOFING & SHEET METAL C (1949) RSBURG WV 26102-1949	20		ANDY ELVIN SWIGER	
Qty			Description	Α	ccount Number	Amount	Remaing Budget
1.00		PECT HV	AC - NEW DRC	ι9 RIGINAL	86 65 459	450.00 450.00	65,609.97 \$450.00
Mail Invoice to:	Financ	ce Office Box 1474	Approved: The County (Commission Of Wo	od County	Total	\$400.00
	Parkers No. M	sburg, WV Iust Be Inc	luded)		, 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	Purchase Order Number	
	MELVIN SWIGER	10/01/2015	UNITED BANK	۲	75587	
Supplier: UNITEI Address: P O BO City, State, Zip: CHARL				ANDY ELVIN SWIGER		
Qty	Description	A	ccount Number	Amount	Remaing Budget	
5.00 FIRE DOOR	S, STEEL ENTRANCE DOOR	19 DRIGINAL	86 65 459	3,088.20 3,088.20	65,609.97	
Billing Instructions		a		Total	\$3,088.20	
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc WV Tax Exempt No. 55600041	cluded)	v Commission Of Wo	od Countv . 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	Purch	ase Order Number
	MELVIN SWIGER	10/05/2015	UNITED BANK		75610
Supplier: UNITED Address: P O BOX ity, State, Zip: CHARLI			Approval By Clerk MA1 Deliver To MEL Address City, State, Zip	NDY VIN SWIGER	
Qty	Description	I	Account Number	Amount	Remaing Budge
5.00 ROCK SALT - 5.00 ROCK SALT - 5.00 ROCK SALT - 5.00 ROCK SALT - 5.00 ROCK SALT -	COURTHOUSE JUDICIAL BLDG PARKING LOT BLACK ANNEX HINTGEN BLDG		424 40 216 424 40 216 1602 424 40 216 1610 424 40 216 1611	665.00 665.00 665.00 665.00 3,325.00	2,038.4 3,960.0 207.0 596.3 980.8
		ORIGINAL			
lling Instructions ail Invoice to: Finance Office P.O. Box 1474	Approved: The Coun	ty Commission Of Wo	ood County	Total	\$3,325.

(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	er Requested By Date		Vendor ID	Purchase Order Number	
	MELVIN SWIGER	10/15/2015	UNITED BANK	(75655
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364	1		NDY LVIN SWIGER	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
1.00 HUB FOR		1 4	24 40 216 1607	150.00 150.00	1.43
Mail Invoice to: Finance Offic		ntv Commission Of Wo	od County	Total	\$150.0U
P.O. Box 14' Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	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 Number		ber	er Requested By Date		Vendor ID	D Purchase Order Numb	
		T	MELVIN SWIGER	10/15/2015	UNITED BAN	ĸ	75663
Addre	ess: F	PO BOX) BANKCARD CENTER (3364 ESTON WV 25333-3364			ANDY ELVIN SWIGER	
Qty			Description	А	ccount Number	Amount	Remaing Budget
		R CLOS	URE, SHIPPING - SOUTHERN FOI	DRIGINAL	24 40 216 1611	612.50 612.50	980.87
Billing Instruction Mail Invoice to:	Financ		Approved: The County	v Commission Of Wo	od Countv	Total	\$612.50
] (Purchase Order)	P.O. B Parkers No. M	ox 1474 burg, WV ust Be Inc	26102 luded)		. Commissioner	On Packages, In	er Must Appear voices, Packing
WV Tax Exemp	pt No. 5	55600041°	1		Commissioner	Slips and Corres	spondence

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

Purchase Order

Requisitio	n Numb	er Requested By Date		Vendor II	D Purch	Purchase Order Number	
		HER	NANDO ESCANDON	10/19/2015	UNITED B	NK 75680	
Addr	ess: P	O BOX 3364	CARD CENTER WV 25333-3364	1	Approval By Clerk Deliver To Address City, State, Zip	MANDY HERNANDO ESCA	NDON
Qty			Description		Account Number	Amount	Remaing Budget
1.00		WANTED AD (REPLACES PO#75485)	ORIGINAL	72 731 55 341W	124.50 124.50	2,744.52
Billing Instruct Mail Invoice to		Office	Annuesed. The C	nte Commission Of	Wood Court	Total	\$124.50
(Purchase Orde	P.O. Bo Parkersb r No. Mu	x 1474 urg, WV 26102 st Be Included)	Approved: The Cou	ntv Commission Of	Wood Countv, Commissioner	The PO Numb On Packages, In	per Must Appear nvoices, Packing
WV Tax Exem	pt No. 55	56000417			Commission	Slips and Corre	spondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Numl	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
		ANGI GRAHAM	10/19/2015		<	75681
Supplier: U Address: P City, State, Zip: C	O BOX 3364	CARD CENTER WV 25333-3364	-		NDY GI GRAHAM	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions Mail Invoice to: Finance			ORIGINAL ty Commission Of Wo		437.50 437.50	4,147.50 \$437.50
P.O. Bo Parkersb	ox 1474 ourg, WV 26102			, Commissioner	The PO Numbe	er Must Appear
(Purchase Order No. Mu WV Tax Exempt No. 5	ist Be Included)			Commissioner	On Packages, In Slips and Corres	voices, Packing

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Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		ANGI GRAHAM	10/19/2015	UNITED BAN	ĸ	75682
Address:	P O BOX	BANKCARD CENTER 3364 ESTON WV 25333-3364			ANDY IGI GRAHAM	
Qty		Description	A	ccount Number	Amount	Remaing Budget
1.00 AD	FOR MAIN	NTEANCE (REPLACES PO#75545)		01 40 220	100.00 100.00	1,869.18
Billing Instructions	nce Office				Total	\$100.00
	Box 1474 ersburg, WV Must Be Incl	uded)	Commission Of Wo	od Countv _, 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	se Order Number
	CHRIS WHITTAKER	10/26/2015	UNITED BANK		75710
Address: P O B	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364	1		NDY RIS WHITTAKEF	2
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 MAC BOC	K REPAIR TO APPLE		28 65 459	320.95 320.95	17,152.66
Billing Instructions		a		Total	\$320.95
Mail Invoice to: Finance Offic P.O. Box 147 Parkersburg, (Purchase Order No. Must Be WV Tax Exempt No. 556000	WV 26102 Included)	v Commission Of Wo	od County _, Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear voices, Packing

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

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purchas	e Order Number
		JODI SMITH	10/26/2015		K	75723
Addı	ess: POBO	I D BANKCARD CENTER IX 3364 LESTON WV 25333-3364			NDY DI SMITH	
Qty		Description	Α	ccount Number	Amount I	Remaing Budget
	NEAFCS CO	DIFERENCE - LODGING		12 40 214	463.25 463.25	4,377.05
Billing Instruct					Total	\$463.25
(Purchase Orde	e: Finance Office P.O. Box 1474 Parkersburg, W er No. Must Be In	V 26102 	ty Commission Of Wo	od County <u>,</u> Commissioner	The PO Number On Packages, Inv	r Must Appear oices, Packing
	npt No. 5560004			Commission	Slips and Corresp	ondence

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 C	Order Number
		JOANNE SMITH	10/15/2015	WALMART	7	5626
Addr	ier: WALM ess: P O BO Zip: ATLAN	ART IX 530934 IVTA GA 30353-0934			NDY NNE SMITH	
Qty		Description	А	ccount Number	Amount Re	maing Budget
1.00		PPLIES FOR HOLDING CENTER		02 55 341	100.00 100.00	456.77
Billing Instructi Mail Invoice to:	ons Finance Office	Approved: The County	Commission Of Wo	od County	Total	\$100.00
	P.O. Box 1474 Parkersburg, W	V 26102		. Commissioner	The PO Number M On Packages, Invoic	lust Appear es, 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 C	Order Number
		JOANNE SMITH	10/26/2015	WALMART	7	5691
Add	olier: WALM ress: P O BO Zip: ATLAN				ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount Re	naing Budget
0.0		d sanitizer, clorox wipes		00 55 341	111.16 111.16	561.80
Billing Instruc					Total	\$111.16
(Purchase Orde	o: Finance Office P.O. Box 1474 Parkersburg, WV er No. Must Be In	cluded)		od County , Commissioner	The PO Number M On Packages, Invoic	lust Appear es, Packing
WV Tax Exer	npt No. 55600041	7		Commissionar	Slips and Correspond	lence

, 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	10/01/2015	WINANS		75596
Supplier: WINA Address: PO DR City, State, Zip: PARK	NS SERVICES AWER E ERSBURG WV 26102-2175			ANDY ANNE SMITH	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Billing Instructions		RIGINAL	02 55 341	250.00 250.00	
Mail Invoice to: Finance Office P.O. Box 1474		Commission Of Woo	od County	i Utai	¥200.00
P.O. BOX 14/4 Parkersburg, W (Purchase Order No. Must Be E WV Tax Exempt No. 5560004	V 26102 ncluded)		, Commissioner	The PO Numb On Packages, Ir 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
	MB JEFFERS	10/15/2015	WINANS		75653
Supplier: WINA Address: PO DI City, State, Zip: PARK	NS SERVICES RAWER E ERSBURG WV 26102-2175	1		ANDY 3 JEFFERS	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
0.00 TOILET PA		DRIGINAL	12 55 341	173.36 173.36	37.09
Mail Invoice to: Finance Offic P.O. Box 147		Commission Of Woo	od County		
Parkersburg, V (Purchase Order No. Must Be WV Tax Exempt No. 556000	VV 26102 Included)		, Commissioner	The PO Numb On Packages, In 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

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		JOANNE SMITH	10/19/2015	WINDINGKENNE	LS	75669
Address	s: 1886 WI	G ROAD KENNEL INC NDING ROAD SBURG WV 26104-8187	L		NDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 B		OR K9 BENJI		00 55 341 2902	150.00 150.00	1,355.55
Billing Instructions		· · · · ·	a • • • • • •		Total	\$150.00
	O. Box 1474 rkersburg, WV o. Must Be Incl	uded)	v Commission Of Wo	od County , Commissioner	The PO Numbe On Packages, In Slips and Corres	er Must Appear 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
	JODI SMITH	10/15/2015	WINDMILL		75666
	I MILL CATERING CCA MARKS-WVU EXTENSION C	DFFICE		NDY DI SMITH	
Qty	Description	Α	ccount Number	Amount 1	Remaing Budget
1.00 DINNER FC	DR TEAN LEADERS MEETING	1 4 ⁻ DRIGINAL	12 55 341	0.00 0.00	346.10
Billing Instructions Mail Invoice to: Finance Office		Comminition Of BU	d Count	Total	\$0.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, W (Purchase Order No. Must Be I WV Tax Exempt No. 5560004	V 26102 ncluded)		od County , Commissioner	The PO Numbe 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 Numb	ber	Requested By	Date	Vendor ID	Purcha	se Order Number
	,	JOANNE SMITH	10/15/2015	WORKINGMA		75652
	VORKINGMAN 201 GRAND CI TENNA WV 26	ENTRAL AVE	1		ANDY ANNE SMITH	
Qty		Description	А	ccount Number	Amount	Remaing Budget
1.00 CLAS	S B PANTS FO	RITCHIE	1 T	00 55 345	52.98 52.98	9,789.47
Billing Instructions Mail Invoice to: Finance		Approved: The Cou	ntv Commission Of Wo	od Countv	Total	\$52.98
P.O. Bo	ox 1474 ourg, WV 26102 ist Be Included)			, Commissioner	The PO Numbo 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

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		JOANNE SMITH	10/19/2015	WORKINGMA	7	75671
Addr	ess: 1201 G	INGMAN'S STORE RAND CENTRAL AVE IA WV 26105-1050	1	Approval By Clerk MA1 Deliver To JOA Address City, State, Zip	NDY NNE SMITH	
Qty		Description	А	ccount Number	Amount Re	emaing Budget
1.00		FOR AMANDA CORNELL	0RIGINAL	02 55 345	468.42 468.42	6,812.29
	: Finance Office		v Commission Of Woo	od County	Total	\$468.42
(Purchase Orde	P.O. Box 1474 Parkersburg, W r No. Must Be Ir	V 26102		, Commissioner	The PO Number I On Packages, Invoi	Must Appear ces, Packing

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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	Purchase Order Number			
		CJ JOHNSON	10/19/2015	WORKINGMA	\	75673		
Add	ress: 1201 GRA	GMAN'S STORE ND CENTRAL AVE WV 26105-1050			ANDY JOHNSON			
Qty		Description	А	ccount Number	Amount l	Remaing Budget		
	0 name tags C L	McClung R C Frazier		00 55 345	24.50 24.50	9,789.47		
Billing Instruc					Total	\$24.50		
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included)		6102	tv Commission Of Woo	od County , Commissioner	The PO Numbe On Packages, Inv	r Must Appear oices, Packing		
WV Tax Exer	npt No. 556000417		Commissionar			Slips and Correspondence		

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	MB JEFFERS	10/15/2015	ZEE	7	5656	
Supplier: ZEE ME Address: PO BOX City, State, Zip: DALLA		1		NDY JEFFERS		
Qty	Description	Ac	count Number	Amount Re	maing Budget	
0.00 MEDICAL BC	DX SUPPLIES		2 55 341	236.90 236.90	37.09	
Billing Instructions				Total	\$236.90	
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	26102 cluded)	tv Commission Of Woo	d Countv Commissioner	The PO Number M On Packages, Invoic	Iust Appear es, Packing	
WV Tax Exempt No. 55600041	7		Commissioner	Slips and Correspon	dence	

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