Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		CJ Johnson	04/03/2023		AAP			87149
Addre	ess: PO BOX	CE AUTO PARTS 404875 ГА GA 30384-4875			Deliver To	CYNDIE WA CJ Johnson Sheriff	ADE	
Qty		Description		A	ccount Number	1	Amount	Remaing Budget
1.00	bulk for garage	е		1 700	0 40 217		3,071.08 5 ,071.08	22,320.55

Qty	Description	Account Number	Amount	Remaing Budget
	bulk for garage	1 700 40 217		
1.00	built for garage	1700 40 217	3,071.08 3,071.08	22,520.55
			0,07 1.00	
	_			
	ORIGINAI			

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

Total \$3,071.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	04/03/2023	AAP	87151
Supplier: ADVA Address: PO BC City, State, Zip: ATLA		1		IE WADE do Escandon
Qty	Description		Account Number	Amount Remaing Budget
	r Nissan DRC cars white & silver		1 731 55 343	78.74 78.74

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

ORIGINAL

Total \$78.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Todd Nonamaker	04/13/2023	AAP		87189
Supplier: ADVANO Address: PO BOX City, State, Zip: ATLANT	404875		The second secon	NDIE WADE ld Nonamaker int	
Qty	Description		Account Number	Amount	Remaing Budget
	ine filters & oil & batteries		24 40 216 1602	61.00	-2,677.47
	ne filters & oil & batteries ne filters & oil & batteries		24 40 216 1604 24 40 216 1611	61.00 61.00	15,480.04 1,095.10
	ine filters & oil & batteries		00 70 568 2612	61.00	99,628.21
	ne filters & oil & batteries		00 70 567 6601	61.00	86,015.65
				305.00	
		ODIO:NE:			
		ORIGINAL			

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

Total \$305.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		Todd Nonamaker	04/13/2023	AAP		87191
Addr	ess: PO BOX	CE AUTO PARTS 404875 TA GA 30384-4875		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget

	p: ATLANTA GA 30384-4875	City, State, Zip	Maint	
O ty	Description	Account Number	Amount	Remaing Budge
1.00 T	ools Mechanic, replacement tools & warn out or broke	1 424 40 216 1606	1,000.00 1,000.00	283
ı	ORIGIN			

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

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purch	ase Order Number
		William Nortum/Woodyard	04/13/2023	AAP			87195
Addro	ess: PO BOX	CE AUTO PARTS 404875 TA GA 30384-4875		Deliver To W	CYNDIE WA William Norti Sheriff		ard
Otry		Description	٨	coount Number	,	Amount	Domaina Rudget

City, State,	Zip: ATLANTA GA 30384-4875	City, State, Zip	Sheriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description A/C Compressor kit	City, State, Zip	Amount 460.22 460.22	22,320.55
Dilling Instruction	ORIGI	NAL		

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

Total \$460.22

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		SARAH ROBINSON	04/24/2023	AAP		87230
Addre	ess: PO BOX	CE AUTO PARTS 404875 ΓΑ GA 30384-4875	•	Clerk	SARAH ROBINSON ANGI SARAH ROBINSON	
Qty		Description		Account Number	Amount	Remaing Budget
3.00 5.00		Description	1	Account Number 401 55 341 401 55 341 401 55 341	Amount 17.91 22.99 2.62 43.52	24,725.46 24,725.46 24,725.46
			ORIGINAL			

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

 Total \$43.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	04/03/2023	AMAZON	87146
Suppl Addro City, State, 2		N			DIE WADE ta Wade ff
Qty		Description	1	Account Number	Amount Remaing Budget
2.00	10 pk .45 ACF	trainer dummy round	1 70	00 55 345	29.98 6,263.50
					29.98
			ODIOINAL		
			ORIGINAL		

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

Approved: The County Commission Of Wood County
_______, Commissioner

____, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$29.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requested By	Date	Vendor ID	Purch	ase Order Number
Teresa Wade	04/10/2023	AMAZON		87175
ZON		Deliver To	Teresa Wade	
Description		Account Number	Amount	Remaing Budget
top sign for crossing guard	1	700 55 345	55.00	6,263.50
	Teresa Wade	Teresa Wade 04/10/2023 AZON Description	Teresa Wade O4/10/2023 Approval By Clerk Deliver To Address City, State, Zip Description Account Number	Teresa Wade O4/10/2023 Approval By Clerk Deliver To Teresa Wade Address City, State, Zip CYNDIE WADE Teresa Wade Address City, State, Zip Account Number Amount

Qty	Description	Account Number		Remaing Budget
1.00	reflective stop sign for crossing guard	1 700 55 345	55.00	6,263.50
			55.00	
	ODIOINAL			
	ORIGINAL			

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

Total \$55.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	04/13/2023	AMAZON		87192
				Approval By	CANADIE WARE	
Suppl Addr	ier: AMAZO	N		70 11 m	CYNDIE WADE Hernando Escandon	
City, State, 2				Address	DRC	
	'			City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
		z paper cups (Anthony)		72 731 55 341W	67.38	3,488.13
		9 volt batteries 8 pk		72 731 55 341W	12.99	3,488.13
		: 100 pk AAA batteries : 48 pk AA batteries		72 731 55 341W 72 731 55 341W	30.19 16.49	3,488.13 3,488.13
		antibaterial liquid hand soap refill (Briar)		72 731 55 341W	9.99	3,488.13
		wide rules 8.5 x 11.75 legal pad 12 pk		72 731 55 341W	17.79	3,488.13
					154.83	
			DICINAL			
			<u> Priginal</u>			
Billing Instruction	s				Total	\$154.83

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

Total \$154.83

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	04/13/2023	AMAZON		87193
Supplier Address City, State, Zip		N	1		DIE WADE ndo Escandon	
Qty		Description		Account Number	Amount	Remaing Budge
) sheets blan	k certificates 8.5 x 11	72	. 731 55 341W	14.99	3,488
	index bulk 5			? 731 55 341W	91.52	3,488
		tissues 36 bx to case		? 731 55 341W	69.09	3,488
		25 black (Jorun)		? 731 55 341W	99.95	3,488
	2 pk note pad			2 731 55 341W	13.99	3,488
	Tab dividers			2 731 55 341W	18.56	3,488
	anon Ink cart			2731 55 341W	39.99	3,488
		ık cart (Angela) A black ink cart (Crystal)		2 731 55 341W 2 731 55 341W	111.87 23.69	3,488 3,488
1.00 11	ue illiage 55	A black link cart (Crystal)	12	. 731 33 34 100	483.65	3,400
			ODICINAI			
			ORIGINAL			

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

Approved: The County Commission Of Wood County

__, Commissioner

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			04/13/2023	AMAZON		87207
Suppli Addre City, State, Z		1		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Fir		A	Commission Devil	``a	Total	\$0.00
P.	O. Box 1474		Commission Of Wood C			
Par (Purchase Order No	kersburg, WV 2610 b. Must Be Included			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing
WV Tax Exempt N				, Commissioner	Slips and Correspo	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Aaron Fleenor/Woodyard	04/20/2023	AMAZON		87219
Supp Addı City, State,) N		Deliver To A	YNDIE WADE aron Fleenor/Woodyard	1
Qty		Description		Account Number	Amount	Remaing Budget
	cell phone car	res & chargers		712 40 216 1612	110.00 110.00	62,583.66
Billing Instruction Mail Invoice to: F		Approved: The County Co	ommission Of Wood Co	ounty	Total	\$110.00

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

, Commissioner , Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	g Budget 3,488.13
Supplier: AMAZON Address: City, State, Zip: Qty Clerk CYNDIE WADE Hernando Escandon Address DRC City, State, Zip Account Number Amount Remain	
	3,488.13
3.00 Canon Ink cartridge 245 \$39.99 x 3 72 731 55 341W 119.97	
119.97	
ORIGINAL	

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

Total \$119.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Hernando Escandon	04/20/2023	AMAZON	87222
Suppli Addre City, State, Z		N			NDIE WADE nando Escandon
Qty		Description		Account Number	Amount Remaing Budget
	HP 206A black	Note (Alyssa)		· · · · · · · · · · · · · · · · · · ·	68.89 68.89
			ORIGINAL		

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

Total \$68.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		TERESA WADE	04/24/2023	AMAZON		87235
Suppl Addro City, State, 2)N		Clerk ANG	SA WADE I SA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
3.00	STREAMLIGH	HT TACTICAL LIGHT		00 55 345	364.47	6,263.50
5.00	STREAMLIGH	HT WEAPON LIGHT	1 /	00 55 345	697.90 1,062.37	6,263.50
					.,002.01	
			ORIGINAL			

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

Total \$1,062.37

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		RHEA HAMMER	04/24/2023	AMAZON		87247
Suppl Addr City, State, 2				Clerk	AT LEFEBURE ANGI RHEA HAMMER	
Qty		Description		Account Number	Amount	Remaing Budget
	KEYBOARD AND			Account Number 1 405 55 341	25.98 25.98	Remaing Budget 2,254.70
			ORIGINAL			

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$25.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Aaron Fleenor/Woodyard	04/13/2023	APCO		87199
Add	ress: 351 NO	NTERNATIONAL RTH WILLIAMSON BLVD DNA BEACH FL 32114-1112		Deliver To Aa	YNDIE WADE aron Fleenor/Woodyard	l
Qty		Description		Account Number	Amount	Remaing Budget
	APCO 2023 (Conference \$435.00 ea Registration online	7.7	712 40 221	1,740.00 1,740.00	10,564.18
		0	RIGINAL			
Billing Instruction Mail Invoice to: I		Approved: The County Com		ounty	Total	\$1,740.00
P	arkersburg, WV 20			_, Commissioner	The PO Number	er Must Appear

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		Woodyard/Fleenor	04/27/2023	BIZ-TEC		87256
Supplier: BIZ TEC Address: 3917 HARRIS HWY City, State, Zip: WASHINGTON WV 26181-9664			Deliver To	CYNDIE WADE Woodyard/Fleenor 9-1-1		
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: WASHINGTON WV 26181-9664	Address 9 City, State, Zip	-1-1	
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.00	Description IT Work on the E911 Phone System	Account Number 7 712 40 230	Amount 675.00 675.00	Remaing Budget 78,507.59
Billing Instruction	•	GINAL		\$675.00

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

Approved: The County Commission Of Wood County				
,Co	ommissioner			
, Co	ommissioner			

Total \$675.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	04/06/2023	BOSOLIN	D	87160
Addr		LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054	1	Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
400.00		nbursement for 4H Family & Health and		1 412 40 214	214.00	4,815.40
		ming Events @ 0.535 Beef Judging Contes		1 412 40 214	0.00	4,815.40
0.00	the Mill 4H At	terschoool and other meetings		1 412 40 214	0.00 214.00	4,815.40
					214.00	
			ORIGINAL			

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

Total \$214.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	04/06/2023	BOSOLINE)	87161
Addre		INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054		Deliver To	CYNDIE WADE lodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Miscellaneous				Amount 200.00 0.00 200.00	Remaing Budget -196.72 -196.72
			ORIGINAL			

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	04/27/2023	BOSOLINI)	87257
Addr		I INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
	Travel Reimb	ursement for Spring Conference WVAE4-H	1A	1 412 40 214	0.00	4,815.40
0.00	April 25-27, 2	023		1 412 40 214	0.00	4,815.40
	Milage 400 m			1 412 40 214	214.00	4,815.40
	Meals/Incider Lodging	itals Per Diem for 3 days (\$59 per day)		1 412 40 214 1 412 40 214	177.00 250.00	4,815.40 4,815.40
1.00	Louging			1 4 1 2 4 0 2 1 4	641.00	7,013.70
			DRIGINAL			

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

Total \$641.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	04/27/2023	C&G	87261
Supplier: C&G HC Address: 855 6TH City, State, Zip: BRACK	DLSTERS AVE FL 2 ENRIDGE PA 15014-1040	1	Approval By Clerk CYNDII Deliver To Teresa V Address Sheriff City, State, Zip	E WADE Vade
Qty	Description		Account Number	Amount Remaing Budget
3.00 Glock 30 Kyde	ex Holster for Detective Bureau	1 70	00 55 345	254.97 6,263.50
				254.97
		ORIGINAL		

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

, Commissioner

Total

\$254.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	04/17/2023	CAPITOL BUS	87217
Supplier: CAPITO Address: PO BOX City, State, Zip: HUNTIN			Approval By Clerk CYNDIE W. Deliver To Barbara Johr Address County Clerk City, State, Zip	nston

	1.00 Desk, Credenza, File Drawer, Bookcase for Joe's Office 1 986 65 458 5,637.20 157,40.	City, State,	Zip: HUNTINGTON WV 25728-2973	Address County Clerk City, State, Zip			
1.00 Desk, Credenza, File Drawer, Bookcase for Joe's Office 1 986 65 458 5,637.20 157,40	1.00 Desk, Credenza, File Drawer, Bookcase for Joe's Office 1 986 65 458 5,637.20 157,40.	Qty	Description	Acco	unt Number	Amount	Remaing Budg
		Qty	Description	Acco	y, State, Zip unt Number	Amount 5,637.20	Remaing Budg 157,403

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

Approved: The County Commission Of Wood County __, Commissioner

_, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Alisha Cross	04/10/2023	CASTO	87184	
Supplier: CASTC Address: 109 MA City, State, Zip: SPENC		1	Deliver To Alish	IDIE WADE na Cross nty Clerk	
Qty	Description		Account Number	Amount Remaing Budge	t
5,000.00 Voter Wallet	Cards Printed w/Clerk info		13 55 341	2,005.25 -70,102.3	
	ter Cards Printed w/Clerk Info		13 55 341	518.75 -70,102 130.00 -70,102	
1.00 shipping		1 4	13 55 341	130.00 -70,102.0 2,654.00	34
				_,,	
		ODIOINAL			
		ORIGINAL			

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

Total \$2,654.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	04/17/2023	CASTO		87215
Addr City, State, 2	ress: 109 MAI	& HARRIS, INC. RKET STREET ER WV 25276-1315		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Barbara Johnston County Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
		nders 1361-1390 Binders 563-570		102 55 342 102 55 342	2,490.00 664.00	7,425.14 7,425.14
	Settlement Bir			102 55 342	166.00	7,425.14
		stic Sheets for Deed Bools Rectangle Hole		102 55 342	325.00	7,425.14
		stic Sheets for Deed Bools Round Holes		102 55 342 102 55 342	325.00 200.00	7,425.14 7,425.14
1.00	Estimated Fre	igrit	1 4	102 33 342	4,170.00	7,423.14
		(RIGINAL			
Billing Instruction	16					

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

Total \$4,170.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested	Ву	Date	Vendor ID	Purch	ase Order Number
			0	4/20/2023	CASTO		87248
Addr	ess: 109 MAF	& HARRIS, INC. RKET STREET R WV 25276-1315			Approval By Clerk Deliver To Address City, State, Zip	ANGI	
Qty		Descri	ption		Account Number	Amount	Remaing Budget
			ORIG	INAL			
Billing Instruction Mail Invoice to: F		Annroyad	: The County Commissi	on Of Wood Ca	ounty	Total	\$0.00
I	P.O. Box 1474		; THE COUNTY COMMISSI	on Or Wood Co		m	
(Purchase Order N					_, Commissioner	The PO Numb On Packages, Invo	er Must Appear oices, Packing
WV Tax Exempt					_, Commissioner	Slips and Correspo	

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		David Nohe/Connie McAtee	04/27/2023	CASTO		87260
Addr	ess: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315		Deliver To	CYNDIE WADE David Nohe/Connie Mc/ Asessors	Atee
Qty		Description		Account Number	Amount	Remaing Budget
	Real Estate E	Binders w/dividers, chipboard binders, land	books	1 406 55 342	1,302.52	-202.52
					1,302.52	
		•				
			ORIGINAL			

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

Total \$1,302.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	04/18/2023	COLUMN	87205
Supplier: COLUM Address: P.O. BO City, State, Zip: DALLA		·	Approval By Clerk CYNDI Deliver To Angi Gi Address Admin City, State, Zip	E WADE raham
_				

City, State,	Zip: DALLAS TX 75320-8098		Address Ad City, State, Zip	lmin	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty			City, State, Zip		Remaing Budget 166.88
	ORIGI	NAL			

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

Total \$48.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	04/10/2023	CRUM G		87180
Suppl Addr City, State, 2		CRUM XTENSTION OFFICE		Deliver To J	CYNDIE WADE odi Smith VVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		for Family and Community Development		112 55 341	50.00	-196.72
0.00	Gwen Crum		1	112 55 341	0.00 50.00	-196.72
					50.00	
			ORIGINAL			

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

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

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

Total

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	04/10/2023	CRUM G		87183
		T CRUM XTENSTION OFFICE		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Travel for Far	Description nily & Community Development/WV Exten illes @ 0.535 Gwen Crum			Amount 187.25 0.00 187.25	Remaing Budget
			ORIGINAL			

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

 Total \$187.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Pat Lefebure/Rhea Hammer	04/03/2023	DAUPCHAR	87145
Supp Addr City, State,	ress:	I IN CHARLOTTE A	1	Deliver To Pat I	NDIE WADE Lefebure/Rhea Hammer Attorney
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00 1.00	Registration Hotel for Train				Amount 0.00 6,644.10 0.00 6,644.10 0.00
			ORIGINAL		

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

, Commissioner

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

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	04/03/2023	DAYKEVI		87143
Supp Addr City, State,		VIN		Deliver To	CYNDIE WADE Pat Lefebure/Rhea Hami Pro Attorney	ner
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Registration Hotel for trainin	Description ng		City, State, Zip	Amount 0.00 0.00 0.00	Remaing Budget 6,644.10 6,644.10
			ORIGINAL			

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

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

\$0.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Barbara Johnston	04/27/2023	EASTON PR		87258
Addı	ress: 1721 S	ON PRINTING CO Γ MARYS AVE ERSBURG WV 26101-3410		Deliver To Barb	NDIE WADE para Johnston nty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Wood Count	y Clerk Probate Business Cards 3 lots		Account Number 02 55 341	Amount 120.00 120.00	Remaing Budget 5,260.30
		•	DICINAL			
Dilling Tour			RIGINAL			
Billing Instruction Mail Invoice to: I	Finance Office	Approved: The County Con	nmission Of Wood Co	ounty	Total	\$120.00
	P.O. Box 1474 arkersburg, WV 2	26102		, Commissioner	The PO Number	er Must Appear

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

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	04/27/2023	ELEC SPECIAL	LTY	87252
Addr	ess: P.O. BO	RONIC SPECIALTY COMPANY OX 400 AR WV 25064-0400	•		CYNDIE WADE Chris Whittaker T	
Qty		Description		Account Number	Amount	Remaing Budget
	RF Ideas Wa	Description ave ID Plus Reader		Account Number 1 428 55 341	Amount 322.48 322.48	-10,219.14
			ORIGINAL			

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

Total \$322.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

39.20 regular unleaded fuel-Park 50.50 regular unleaded fuel-Park 1 401 55 343 114.73 9,8339 115.50 50 regular unleaded fuel-Compliance 1 401 55 343 16.30 regular unleaded fuel-Maintenance 1 401 55 343 16.10 regular unleaded fuel-Reappraisel 50.40 regular unleaded fuel-Reappraisel 50.40 regular unleaded fuel-Reappraisel 62.40 regular unleaded fuel-Coroner 1 802 55 343 182.63 2831.99 4.20 regular unleaded fuel-Coroner 1 802 55 343 3,506.35	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier ENGLEFFELD OIL COMPANY Address 1953 JAMES PARKWAY State; 2195 JAMES PARKWAY Supplier 1953 JAMES PARKWAY 170, 255 343 2,415,09 1,174,05 1,17			Teresa Wade	04/10/2023	ENGLEFIELD		87172
825.20 regular unleaded fuel-DRC 72 73155 43 114.72 9,83.91 39.20 regular unleaded fuel-DRC 72 73155 43 114.73 9,83.91 15.00 regular unleaded fuel-DRC 72 73155 43 14.76 1.534.74 16.30 regular unleaded fuel-DRC 72 73155 43 14.76 1.534.74 16.30 regular unleaded fuel-DRC 72 73155 43 14.76 1.534.74 16.30 regular unleaded fuel-Maintenance 1424 55 43 25.18 2	Addr City, State, 2	ess: 1935 JA	MES PARKWAY OH 43056-4000		Clerk CYI Deliver To Tere Address She City, State, Zip	esa Wade riff	Danielos D. L.
39.20 regular unleaded fuel-PRC 72.731.55.343 114.73 9.88.79 50.50 regular unleaded fuel-Park 1 401.55.543 147.66 1.334.74 16.30 regular unleaded fuel-Compliance 1 4.01.55.543 47.56 1.334.74 16.30 regular unleaded fuel-Maniforance 1 4.02.65.543 47.56 1.334.73 16.24.01 regular unleaded fuel-Reappraisel 56.407.55.343 33.4.68 2.404.75 16.24.01 regular unleaded fuel-Coroner 1 802.55.343 182.63 2.331.79 17.12 regular unleaded fuel-Coroner 1 802.55.343 3,506.35		rogular mala -					
ORIGINAL	39.20 50.50 16.30 86.10 114.40 62.40	regular unlead regular unlead regular unlead regular unlead regular unlead regular unlead	ded fuel-DRC ded fuel-Park ded fuel-Compliance ded fuel-Maintenance ded fuel-Reappraisel ded fuel-9-1-1	72 1 4 1 4 1 4 56 7 7	731 55 343 01 55 343 01 55 343 24 55 343 407 55 343 12 55 343	114.73 147.66 47.56 251.85 334.68 182.63 12.15	-11,178.05 9,083.91 1,534.74 1,534.74 -3,425.97 2,040.76 2,031.99 733.74
				ORIGINAL			

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

Total \$3,506.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	TERESA WADE	04/24/2023	FAIRFIELD I	87249
Address: 1000	RFIELD INN CHARLESTON WASHINGTON ST EAST RLESTON WV 25301-1711	·	Clerk ANG	ESA WADE I ESA WADE
Qty	Description		Account Number	Amount Remaing Budget
Qty			<u> </u>	Amount 666.40 4,238.34 666.40
		ORIGINAL		

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

Total \$666.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	04/24/2023	FEDERAL		87246
Addr	ess: POBO	AL EXPRESS CORP X 371461 BURGH PA 15250-7461		Clerk A	ERESA WADE NGI ERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	SHIPMENT	FOR RADAR EQUIPMENT		1 700 55 341	29.16 29.16	-22.92
			ORIGINAL			

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

 Total \$29.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	04/13/2023	FORE TIMB		87190
Addr	ess: 100 BEE	IMBER COMPANY INC SON RUN ROAD R WV 26180-5555		Deliver To To	YNDIE WADE dd Nonamaker aint	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00 1.00 1.00	Scag Mower p Scag Mower p Scag Mower p	Description parts blades, belts, nuts, & bolts	1 42 1 42 1 42 1 90	4 40 216 1602 4 40 216 1604 4 40 216 1611 0 70 568 2612 0 70 567 6601	Amount 170.00 170.00 170.00 170.00 170.00 850.00	Remaing Budget -2,677.47 15,480.04 1,095.10 99,628.21 86,015.65
			ORIGINAL			
Rilling Instruction			VIIIUINAL			

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

Total \$850.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	04/17/2023	FORE TIMB		87211
Addr	ress: 100 BEE	IMBER COMPANY INC SON RUN ROAD R WV 26180-5555			DIE WADE Nonamaker t	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Stihl trimmer			59 55 341	439.99	1,660.67
	Stihl trimmer			00 70 567 6601	439.99	86,015.65
	Stihl trimmer Honda walk m	anuar .		00 70 568 2612 59 55 341	439.99 399.34	99,628.21 1,660.67
	Honda walk m			00 70 567 6601	399.34	86,015.65
	Honda walk m			00 70 568 2612	399.34	99,628.21
					2,517.99	
			ODIOIN			
			ORIGINAL			

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

Total \$2,517.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Todd Nonamaker	04/17/2023	FORE TIMB		87212
Addre	ess: 100 BEE	MBER COMPANY INC SON RUN ROAD R WV 26180-5555	1		DIE WADE Nonamaker	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty	Stihl auger w/6	Description		Account Number 24 40 216 1607	Amount 499.00 499.00	Remaing Budget -3,760.16
			ORIGINAL			

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

Total \$499.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TODD NONAMAKER	04/24/2023	FORE TIMB		87242
Supplier: FORE TIME Address: 100 BEESO City, State, Zip: WALKER V	ON RUN ROAD	•	Clerk ANGI	NONAMAKER NONAMAKER	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 TRIMMER LINE		1 4 1 4 1 9	24 40 216 1602 24 55 341 4104 24 40 216 1611 00 70 567 6601 00 70 568 2612	44.00 44.00 44.00 44.00 220.00	-2,677.47 7,700.06 1,095.10 86,015.65 99,628.21
		ORIGINAL			

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

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

Total \$220.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum/Woodyard	04/06/2023	GALLS		87158
Addre	er: GALLS ss: PO BOX ip: CHICAG	71628 O IL 60690-7204	1	Deliver To V	CYNDIE WADE William Nortum/Woody Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	Mag Pouch #L	P127 \$52.00	1	700 55 345	104.00	6,263.50
	Cuff Case #ZC			700 55 345	104.00	6,263.50
2.00	Duty Belt #LP1	33 \$90.50	1	700 55 345	181.00 389.00	6,263.50
					309.00	
			ORIGINAL			
			VIIIUINAL			

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

DO N. I. M. A.

\$389.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GARAGE TRENDZ Address: PO BOX 5515 Approval By Clerk CYNDIE WADE Deliver To William Nortum/Woodyard	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: GARAGE TRENDZ Address: PO BOX 5515 Clerk CYNDIE WADE Deliver To William Nortum/Woodyard		William Nortum/Woodyard	04/20/2023	GARAGE	87218
City, State, Zip: VIENNA WV 26105-1355 Address Sheriff City, State, Zip	Address: PO BOX	X 5515		Clerk CYNDIE V Deliver To William No Address Sheriff	

City, State,	Zip: VIENNA WV 26105-1355	City, State, Zip	neriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Graphics for Tahoes	City, State, Zip		Remaing Budget 22,320.55
Pilling Instruction	ORIGI	NAL		

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

Total \$900.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GENERAL SALES CO. Clerk Deliver To Address: City, State, Zip: ASHLAND KY 41105-2440 Address City, State, Zighty, State, Zighty Qty Description Account Num 1.00 paper goods 1 424 55 341 1.00 paper goods 1 424 55 341 410	plier: GENERAL SALES CO. dress: PO BOX 2440 , Zip: ASHLAND KY 41105-2440 Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Todd Nonamaker Maint	87220
Supplier: GENERAL SALES CO. Clerk Deliver To Address: City, State, Zip: ASHLAND KY 41105-2440 Account Nun Qty Description Account Nun 1.00 paper goods 1 424 55 341 1.00 paper goods 1 424 55 341 410 1.00 paper goods 1 424 55 341 410	plier: GENERAL SALES CO. dress: PO BOX 2440 , Zip: ASHLAND KY 41105-2440 Clerk Deliver To Address City, State, Zip	Todd Nonamaker Maint	
1.00 paper goods 1 424 55 341 1.00 paper goods 1 424 55 341 410	Description Account Number	r Amount	
1.00 paper goods 1 424 55 341 410	r	1 mount	Remaing Budge
1.00 paper goods 1 424 55 341 410	0 paper goods 1 424 55 341	331.66	14,857
1.00 paper goods 1 424 55 341 410 1.00 paper goods 1 424 55 341 410		331.66	
1.00 paper goods 1 424 55 341 411		331.67	
		331.67	
1.00 paper goods 1 900 70 568 26		331.67	
	J paper goods 1 900 70 568 2612	331.67 1,990.00	
ORIGINAL	ODICINAL		

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

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	04/24/2023	GENERALSA		87244
Addre	ier: GENERAI ess: PO BOX 2 Zip: ASHLANI			Clerk AN	DD NONAMAKER IGI IDD NONAMAKER	
Qty		Description		Account Number	Amount	Remaing Budget
0.00 0.00 0.00 0.00 0.00	PAPER GOODS PAPER GOODS PAPER GOODS PAPER GOODS PAPER GOODS	S S S S	1 1 1 1	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 568 2612	332.00 332.00 332.00 332.00 332.00 1,992.00	14,857.78 -12,921.39 7,700.06 775.99 364.63 99,628.21
			ORIGINAL			
Billing Instructions	s				Total	\$1 992 00

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$1,992.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendo	or ID	Purchase Order Number
	BARBARA JOHNSTON	04/24/2023	GLA	DE.	87226
Supplier: GLADE Address: 255 RES City, State, Zip: DANIEI			Approval By Clerk Deliver To Address City, State, Zip	ANGI	JOHNSTON JOHNSTON

City, State,	y, State, Zip: DANIELS WV 25832-9046		City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		Account Number	Amount 387.24 387.24	2,298.2		
	ORIGINAL					

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

Approved: The County Commission Of Wood County ___, Commissioner

The PO Number Must Appear

\$387.24

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	04/03/2023	GRADUAT	E	87186
Supp Addr City, State, 2	ess:	JATE HOTELS		Clerk Deliver To	Fixes PO 87143, 87145 CYNDIE WADE Pat Lefebure/Rhea Hamr Pros Attorney	ner
Qty		Description		Account Number	Amount	Remaing Budget
		ning NDAA Graduate Hotel Columbia SC		405 40 221	766.00	6,644.10
0.00	for Day & Da	uphin	1	405 40 221	0.00 766.00	6,644.10
					700.00	
		0	RIGINAL			
Billing Instruction	ıs				Total	\$766.00

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

Total Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	04/03/2023	IDEMIA		87150
Addro	ier: IDEMIA ess: 5515 EA Zip: ANAHE	ST LA PALMA AVENUE SUITE 100 SIM CA 92807-2116		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	livescan main	tenance & support		Account Number 1 986 65 459	Amount 4,427.00 4,427.00	-88,274.64
			DRIGINAL			
Billing Instruction	s			_	Total	\$4,427.00

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

, Commissioner

Total \$4,427.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor	ID Purchas	e Order Number
	TERESA WADE	04/24/2023	INS	i .	87251
Supplier: INDUST Address: 3321 ES City, State, Zip: RICHAF			Approval By Clerk Deliver To Address City, State, Zip	TERESA WADE ANGI TERESA WADE	

City, State, 2	ty, State, Zip: RICHARDSON TX 75082-9714		Address City, State, Zip			
Qty		Description	Account Number	Amount	Remaing Budget	
	GPIO CABLE		1 700 40 217	115.08 115.08	22,320.55	
		OR	IGINAL			

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

Total \$115.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	04/03/2023	INSIGHT	87140
Addre	ier: INSIGH ess: PO BOX ip: DALLA	T C 731072 S TX 75373-1072			DIE WADE Whittaker
Qty 10.00	Lexmark black	k toner cartridge		Account Number 28 55 341	Amount 841.10 841.10
			ORIGINAL		

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

, Commissioner

Total \$841.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Chris Whittaker	04/03/2023	INSIGHT		87141
Supplier: INSIGH' Address: PO BOX City, State, Zip: DALLAS	731072			IDIE WADE s Whittaker	
Oty 10.00 HP 58A black	Description LaserJet toner		Account Number 28 55 341	Amount 1,064.80 1,064.80	Remaing Budget -10,219.14
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office				Total	\$1,064.80

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Wnittaker	04/13/2023	INSIGHT	87203
Supplier: INSIG Address: PO BO City, State, Zip: DALL	OX 731072	•		DIE WADE Wnittaker
Oty 5.00 Canon 039	Description H black toner	1 42	Account Number 28 55 341	Amount 1,305.50 Remaing Budget -10,219.14
		ORIGINAL		

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$1,305.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	04/17/2023	INSIGHT	87206
Address	: INSIGHT : PO BOX : DALLAS	731072 3 TX 75373-1072	1		DIE WADE Whittaker
Qty 10.00 HF	P 58A black I	Description LaserJet toner	1 43	Account Number 28 55 341	Amount 1,091.30 -10,219.14
			ORIGINAL		

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$1,091.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	04/27/2023	INSIGHT		87259
Addre	ier: INSIGHT ess: PO BOX ip: DALLAS	731072 3 TX 75373-1072			NDIE WADE s Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	PCI Ricoh 842	092 Cyan Toner		28 55 341	115.17	-10,219.14
3.00	PCI Ricoh 842	093 Magenta Toner		28 55 341	115.17	-10,219.14
3.00	PCI Ricoh 842	094 Yellow Toner	1 42	28 55 341	115.17	-10,219.14
					345.51	
			ORIGINAL			

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

Total \$345.51

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard?fleenor	04/03/2023	JANI-SOUF	2	87153
Addre		OURCE AMBLEWOOD HEIGHTS RD TTA OH 45750-8501	•	Deliver To v	CYNDIE WADE Woodyard?fleenor Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
5.00		Description gallon trash can liners \$52.29 ea gallon trash can liners \$24.46 ea		Account Number 7 712 55 341 7 712 55 341	Amount 261.45 122.30 383.75	6,643.31 6,643.31
			ORIGINAL			

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

 Total \$383.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID		Purch	ase Order Number
		Aaron Fleenor/Woodyard	04/13/2023	JANI-SOU	R		87198
Addre		OURCE AMBLEWOOD HEIGHTS RD TTA OH 45750-8501		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WAI Aaron Fleenor 9-1-1		d
Otv		Description		Account Number	A	mount	Remaing Budget

City, State,	Zip: MARIETTA OH 45750-8501	Address City, State, Zip	9-1-1	
Qty	Description		Amount	Remaing Budget
Qty	Description Cases of C-Fold paper towels \$56.99 case	Account Number 7 712 55 341	Amount 284.95 284.95	Remaing Budget 6,643.31
Billing Instruction	•	GINAL		\$20.4.05

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

Total \$284.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	04/20/2023	JOHNSONCO		87225
Addre	ess: POBO	DN CONTROLS, INC. X 730068 S TX 75373-0068	1	Approval By ms Clerk ANGI Deliver To Todd I Address City, State, Zip	Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	alarms for He	alth Department	1 98	36 65 459	10,866.24	-88,274.64
					10,866.24	
			ORIGINAL			
			UIIIUIIIAL			

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

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

The PO Number Must Appear

\$10,866.24

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	04/10/2023	LA POLICE GEAR		87174
Suppl Addr City, State, 2		ICE GEAR		Approval By Clerk CYNE Deliver To Teresa Address Sheriff City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Pair of work p	Description aints for Detective Forshey			Amount 51.00 51.00	Remaing Budget 6,263.50
			ORIGINAL			
Billing Instruction	S				Total	\$51.00

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	04/24/2023	LA POLICE GI		87233
Supp Addı City, State,		ICE GEAR		Clerk	TERESA WADE ANGI TERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	TACTICAL PA	ANTS		700 55 345	42.99	6,263.50
0.00	SHIPPING		17	700 55 345	9.50 52.49	6,263.50
					52.49	
			ORIGINAL			
Billing Instruction	ns		·		Total	\$52.49

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

Total \$52.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID)	Purch	nase Order Number
		Todd Nonamaker	04/13/2023	LOWES			87204
Addro	ess: PO BOX	S COMPANIES, INC. 5 530954 TA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	emergency CYNDIE WA Todd Nonam Maint		
04		D ' //		ANT		A 4	D ' D 1 4

1.00 pluming supplies Peccription Account Number 200.00 20	City, State, Zip: ATLANTA GA 30353-0954		Address Mai City, State, Zip	int	
1.00 pluming supplies 1 900 70 \$67 6801 200.00 88.015.65	Qty Descripti	on A		Amount	Remaing Budget
	Qty Descripti		City, State, Zip	Amount 200.00	
		ORIGINAL			

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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	04/17/2023	LOWES		87210
Addr	ess: PO BOX	COMPANIES, INC. 530954 ГА GA 30353-0954			DIE WADE Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
	soil for fountai			24 55 341	400.00 400.00	14,857.78
Billing Instruction			<u> </u>	<u> </u>	Total	\$400.00
	inance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County C	Commission Of Wood Co			er Must Annear

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

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcl	hase Order Number
		Todd Nonamaker	04/20/2023	LOWES		87223
Addr	ess: PO BOX	G COMPANIES, INC. Z 530954 TA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	MS ANGI Todd Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget

, State, Zip: ATLANTA GA 3035	3 0,3 1	City, State, Zip				
ty	Description	Account Number	Amount	Remaing Budget		
1.00 parts for fountain repair	Description	Account Number 1 424 40 216	Amount 200.00 200.00	Remaing Budge 35,557.		
	OR i	GINAL				

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	04/27/2023	LOWES	87254
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk CYNDIE W. Deliver To Todd Nonan Address Maint City, State, Zip	

City, State,	Zip: ATLANTA GA 30353-0954	City, State, Zip			
Qty	Description	Account Number	Amount Remaing Budg		
Qty	Description Pluming supplies	City, State, Zip			
	OR	IGINAL			

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

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

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	04/24/2023	MEDEXPRES	s	87241
Addr	ess: PO BOX	XPRESS URGENT CARE INC WV X 7959 ST ME 04915-7900		Clerk A	ERESA WADE NGI ERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
3.00	PROMOTION NEW HIRE E	IAL EXAM		700 40 223 2300 700 40 223 2300	276.00 253.00 529.00	1,458.00 1,458.00
			ORIGINAL			

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$529.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Jeffrey Hamric	04/03/2023	MILLER CO	87148
Addre	ess: ONE WIR	COMMUNICATIONS IN RELESS WAY SUITE 100 SBURG WV 26101-7637			DIE WADE Hamric
Qty		Description		Account Number	Amount Remaing Budget
Qty	equipment for r	Description		-	Amount 52,648.00 52,648.00 -88,274.64
			ORIGINAL		
D:11: I					

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

Total \$52,648.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	W NORTUM	04/24/2023	MILLER CO		87250
Supplier: MILLER Address: ONE WI City, State, Zip: PARKER	COMMUNICATIONS IN RELESS WAY SUITE 100 RSBURG WV 26101-7637		Clerk A	NORTUM NGI YNORTUM	
Qty	Description	F	Account Number	Amount	Remaing Budget
Qty 0.00 UHV RADIO	Description		Account Number 100 40 217	Amount 180.00 180.00	Remaing Budget 22,320.55
		ORIGINAL			
Billing Instructions				Total	\$180.00

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

10tal \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcl	Purchase Order Number	
		Pat Lefebure/Rhea Hammer	04/03/2023	NDAA		87142	
Addre	ier: NDAA ess: PO BOX iip: MARYL	1449 .AND HEIGHTS MO 63043-0449		Deliver To	CYNDIE WADE Pat Lefebure/Rhea Ham Pros Attorney	nmer	
_							

City, State,	Zip: MARYLAND HEIGHTS MO 63043-0449	Address Pro					
Qty	Description	Account Number	Amount Remaing Bud	dget			
Qty		City, State, Zip	Amount Remaing Bud	dget 160.00			
Billing Instruction	ORIG	INAL					

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

Total \$95.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Pat Lefebure/Rhea Hammer	04/03/2023	NDAA	87144	
Supplier: ND Address: PO City, State, Zip: MA			Approval By Clerk CYNDIE V Deliver To Pat Lefebu Address Pros Attor City, State, Zip	are/Rhea Hammer	

City, State,	Zip: MARYLAND HEIGHTS MO 63043-0449		City, State, Zip	Pros Attorney	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description Membership for Charlotte Dauphin		City, State, Zip	Amount 95.00 95.00	Remaing Budget 8,160.00
	ORIG	inal			

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

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Total

\$95.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor IL)	Purchase Order Number
	Pat Lefebure/Rhea Hammer	04/03/2023	NDAA		87187
Supplier: NDAA Address: PO BOX City, State, Zip: MARYI	(1449 LAND HEIGHTS MO 63043-0449		Approval By Clerk Deliver To Address City, State, Zip	Fixes PO 87 CYNDIE W. Pat Lefebure Pros Attorne	ADE /Rhea Hammer

City, State,	State, Zip: MARYLAND HEIGHTS MO 63043-0449 Address City, State, Zip			Pros Attorney			
Qty	Description		ount Number	Amount	Remaing Budget		
Qty		Ci	ty, State, Zip		Remaing Budget 6,644.10		
Billing Instruction	ORIG	INAL			\$4.740.00		

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

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

Total \$1,710.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	04/27/2023	OGDEN	87253
Address: PO BO	EERSBURG NEWS & SENTINEL OX 1787 EERSBURG WV 26102-1787		Approval By Clerk ANGI Deliver To Angi Gi Address City, State, Zip	raham
Qty	Description		Account Number	Amount Remaing Budget
	Description ed ad for Mountwood position	14	Account Number 401 40 220	219.71 219.71 166.88

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

Approved: The County Commission Of Wood County _, Commissioner

ORIGINAL

, Commissioner

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

Total

\$219.71

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Aaron Fleenor/Woodyard	04/13/2023		PAPA JOHNS		87200
Suppl Addr City, State, 2	ess:	OHNS PIZZA				NDIE WADE ron Fleenor/Woodyar -1	đ
Qty		Description		A	ccount Number	Amount	Remaing Budget
	Papa Johns R	Pizza & Beverages for the LEPC meeting			2 40 230 6974	83.00 83.00	-83.00
			DRIGINAL				

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

Approved: The County Commission Of Wood County _, Commissioner

\$83.00

_, Commissioner

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Aaron Fleenor/Woodyard	04/06/2023	PINMART	1	87162
Suppl Addr City, State, 2	ess:			Deliver To	CYNDIE WADE Aaron Fleenor/Woodyar 9-1-1	d
Qty		Description		Account Number	Amount	Remaing Budget
Qty 100.00	Challenge Coins	Description		Account Number 7 712 55 341	Amount 591.00 591.00	Remaing Budget 6,643.31
Dill. X			ORIGINAL			
Billing Instruction	S				Total	\$591.00

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number 87173 WADE		
		Teresa Wade	04/10/2023	RUNYON		87173		
Addr	ess: 1129 19	ON LOCK SERVICE OTH STREET RSBURG WV 26101-2606		Deliver To T	YNDIE WADE eresa Wade heriff			
Qty		Description		Account Number	Amount	Remaing Budget		
	Hitch locks for	or SWAT vehicle		700 40 233	217.28 217.28	-179.20		
			ORIGINAL					

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

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Total \$217.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	nase Order Number
		Angi Graham	04/06/2023	S W RESO	U	87166
Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223				Clerk	ms ANGI Angi Graham	
Otv		Description	A	ccount Number	Amount	Remaing Rudget

City, State,	ty, State, Zip: PARKERSBURG WV 26101-5223 City, State, Zip Address City, State, Zip				
Qty	Description	A	ļ	Amount	Remaing Budget
Qty	Description Mickey Hess Landmarks Comm sliders for 4th floor			Amount 14.00 14.00	Remaing Budget 24,725.46
	ORIGI	NAL			

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

Total \$14.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Teresa Wade	04/10/2023	S W RESOU		87171	
Addr	lier: S W RES ess: 1007 MA Zip: PARKER		•	Deliver To Te	YNDIE WADE cresa Wade deriff		
Qty		Description	A	account Number	Amount	Remaing Budget	
8.00		age for briefing room		0 55 341	Amount 46.40 46.40	Remaing Budget -22.92	
Billing Instruction Mail Invoice to: F		Approved: The County C	Commission Of Wood Cou	nty	Total	\$46.40	

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

DO N. I. M. A.

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

rui chase viugi		Viugi	Parkersburg, WV 26101-		rui vii a 50 vi u gi				
Requisition	n Number	Requested By	Date		Vendor ID	Vendor ID Purchase Order N		nase Order Number	
		BARBARA JOHNSTON	04/24/2023		S W RESO	U		87227	
Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223				Clerk	BARBARA J ANGI BARBARA J				
Qty		Description		A	ccount Number	A	Amount	Remaing Budg	get
13.00	2X8 NAME PL	ATES		1 40	2 55 341		195.00 195.00	, in the second second	0.30

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

pproved: The County Commission Of	ion Of Wood County, Commissioner
	, Commissioner
	. Commissioner

ORIGINAL

Total \$195.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	ID Purchase Order Number	
		Hernando Escando	04/13/2023	SASSI		87194
Addr		NSTITUTE MELOT LANE EVILLE IN 47462-5162	1	Deliver To	CYNDIE WADE Hernando Escando DRC	
Qty		Description		Account Number	Amount	Remaing Budget
	SASSI Institut Kayla assessi	te adult SASSI-4 questionaire form pk of 1		72 731 55 341W 72 731 55 341W	220.00 0.00	3,488.13 3,488.13
	, ,				220.00	
			ORIGINAL			

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

Total \$220.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade/Woodyard	04/06/2023	SELECT OFFI	CE	87159
Addı	ress: 2406 CA	Γ OFFICE SERVICES APITAL DRIVE RSBURG WV 26101-8523	•	Deliver To T	CYNDIE WADE Peresa Wade/Woodyard Periff	
Qty		Description		Account Number	Amount	Remaing Budget
	department c			00 55 341	600.00 600.00	-22.92
Billing Instruction					Total	\$600.00
	P.O. Box 1474 arkersburg, WV 26 No. Must Be Includ		ommission Of Wood Co	_, Commissioner		er Must Appear ices, Packing

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		TERESA WADE	04/24/2023	SELECT OFFICE	87238	
Addr	ess: 2406 CA	C OFFICE SERVICES PITAL DRIVE RSBURG WV 26101-8523	1	Clerk ANGI	A WADE	
Qty		Description		Account Number	Amount Remaing Budge	t
2.00	DESK DRAW	ERS FOR SHERIFF'S OFFICE	17	00 55 341	172.00 -22.	92
					172.00	
			ORIGINAL			
			VIIIUIIIAL			

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

Total \$172.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By Date Vendor ID		Purchase Order Number	
		Teresa Wade	04/10/2023	SHEETZ	87176
Addre	er: SHEETZ ss: WEX BA ip: CAROL S	NK P.O. BOX 6293 STREAM IL 60197-6293	1	Approval By Clerk CYNDI Deliver To Teresa V Address Sheriff City, State, Zip	E WADE Wade
Qty 8.57 c	gallons of fuel	Description during MH transport		Account Number 00 55 343	Amount 30.00 30.00 -11,178.05
			ORIGINAL		

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

Total \$30.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	04/10/2023	SHIRT		87170
Addr	lier: SHIRT F ess: 1606 DU Zip: PARKEF	FACTORY PONT RD RSBURG WV 26101-9620	•	Deliver To Te	YNDIE WADE resa Wade eriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
4.00		deputies Basnett & Wolfe		00 55 345	140.00 140.00	6,263.50
Billing Instruction Mail Invoice to: F		Approved: The County	Commission Of Wood Cou	ıntv	Total	\$140.00
]	P.O. Box 1474					
Purchase Order N	arkersburg, WV 26			, Commissioner	The PO Number	er Must Appear

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Re	equested By	Date	Vendor ID	Purch	ase Order Number	
				04/13/2023	SHIRT		87208	
Addr	lier: SHIRT F ess: 1606 DU Zip: PARKEF		5101-9620		Approval By Clerk Deliver To Address City, State, Zip	rk CYNDIE WADE iver To iress		
Qty			Description		Account Number	Amount	Remaing Budget	
				ORIGINAL				
Billing Instruction Mail Invoice to: F		A	nroyed. The Count	v Commission Of Wood	County	Total	\$0.00	
I	P.O. Box 1474		provea: The County	y Commission Of Wood				
	arkersburg, WV 26 Io. Must Be Include				, Commissioner	The PO Numb On Packages, Invo	er Must Appear	
(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417				, Commissioner	Slips and Correspo			

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	04/17/2023	SHIRT		87209
Addı	lier: SHIRT F ress: 1606 DU Zip: PARKEF	ACTORY PONT RD RSBURG WV 26101-9620		Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
	summer shirts			24 55 345	385.00 385.00	1,242.85
Billing Instruction	18			I	<u>_</u>	****
Mail Invoice to: P	Finance Office P.O. Box 1474 arkersburg, WV 26		Commission Of Wood Co	unty , Commissioner	Total The PO Number	\$385.00 er Must Appear
(Purchase Order)	Jo Must Be Includ	ed)		_	On Doolsoon Torre	iona Danleima

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		W NORTUM	04/24/2023	SHIRT		87239
Addre	er: SHIRT F ss: 1606 DU ip: PARKEF	ACTORY PONT RD RSBURG WV 26101-9620		Clerk ANG	JORTUM GI JORTUM	
Qty		Description		Account Number	Amount	Remaing Budget
	WHITE I ONC	RTS SLEEVE T-SHIRTS		00 55 345 00 55 345	50.00 80.00	6,263.50 6,263.50
10.00	WHITE LOING	SLEEVE 1-SHIKTS	17	00 33 343	130.00	0,203.30
			ORIGINAL			

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

Total \$130.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	04/10/2023	SMITH JODI	87181
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -			Approval By Clerk CYNDIE W. Deliver To Jodi Smith Address WVU Exten City, State, Zip	

City, State,	City, State, Zip: - Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.0	Mileage Reimbursement for Jodi Smith April 500 x 0.535	Account Number 1 412 40 214	Amount 267.50 267.50	Remaing Budget 4,815.40
Billing Instruction	ORIGINA	AL		\$267.50

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

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

Total \$267.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		Jodi Smith	04/10/2023	SMITH .	JODI		87182
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -			Approval By Clerk Deliver To Address City, State, Zip	PER RB OK CYNDIE W. Jodi Smith WVU Exten	ADE	E - KRISTIN	
04		D ' 4'		A 4 NT 1			D ' D 1 4

City, State,	Zip: -	Address WVU Exten City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty		City, State, Zip		Remaing Budget -196.72	
Billing Instruction	ORIGINA	AL			

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Cyndie Wade	04/03/2023	STATIONER	s	87155
Addr	lier: STATIO ess: PO BOZ Zip: HUNTI			Deliver To	CYNDIE WADE Cyndie Wade Admin	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 2.00	Copy paper 8				Amount 3,359.20 1,849.50 5,208.70	Remaing Budget 24,725.46 24,725.46
			ORIGINAL			

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

Total \$5,208.70

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Barbara Johnston	04/13/2023	STATIONERS		87202
Supplier: STATIOI Address: PO BOX City, State, Zip: HUNTIN	2727	•	Deliver To Barba	DIE WADE ra Johnston y Clerk	
	y gel mouse pad black rubber band 7" 48 pk s #1 en style 24 bx	1 4 1 4 1 4 1 4	Account Number 02 55 341 02 55 341 02 55 341 02 55 341 02 55 341 02 55 341	Amount 19.44 12.75 4.51 50.17 14.64 13.62 115.13	Remaing Budget 5,260.30 5,260.30 5,260.30 5,260.30 5,260.30
D.W. T		VIIIUIIIAL			
Billing Instructions				Total	\$115.1

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

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

Total \$115.13

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	04/17/2023	STATIONER	RS .	87214
Addr	Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727		Deliver To	CYNDIE WADE Barbara Johnston County Clerk		
Qty		Description		Account Number	Amount	Remaing Budget
	Notary stamp	Description of for Elizabeth Ables		Account Number 1 402 55 341	22.69 22.69	Remaing Budget 5,260.30
			ORIGINAL			

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

Total \$22.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	ition Number Requested By Date Vendor		Vendor ID	Purcl		nase Order Number		
		Barbara Johnston	04/17/2023		STATIONE	RS		87216
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727				Deliver To	CYNDIE W.A Barbara John County Clerk	ston		
Qty		Description		A	ccount Number	1	Amount	Remaing Budget
1.00	Lorell High-Ba	ick Leather Executive Chair LLR69531		1 402	2 55 341		539.00 539.00	

ORIGINAL Billing Instructions \$539.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

, Commissioner __, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date Vendor ID Purch		chase Order Number	
		Celeste Ridgway	04/27/2023	STATIONER	RS	87255
Addr	lier: STATION ess: PO BOX : Zip: HUNTING	NERS INC 2727 GTON WV 25727-2727		Deliver To	CYNDIE WADE Celeste Ridgway Circuit Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Clasp envelope	es, ink pens, tape, rubberbands, envelope	s, 1	403 55 341	920.00	4,668.22
0.00	white out, etc		1	403 55 341	0.00	4,668.22
			RIGINAL		920.00	
Dilling Land			MINNE			
Billing Instruction	IS				Total	\$920.00

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

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

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	TERESA WADE	04/24/2023	STUARTOIL		87240
Supplier: STUART Address: PO BOX City, State, Zip: PARKER	3783	•	Clerk ANG	ESA WADE I ESA WADE	
Qty	Description		Account Number	Amount	Remaing Budget
	Description OF SW20 MOTOROIL	1.7	Account Number 700 55 343	Amount 450.00 450.00	Remaing Budget -11,178.05
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office	Annuavada The Country	Commission Of Wood Co		Total	\$450.00

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

10tai \$450.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Qty		Description	A	Account Number	A	mount	Remaing Budget
Address:		IN SEMAR ROAD RSBURG WV 26105-8132		Deliver To	CYNDIE WAE Aaron Fleenor/ 9-1-1		d
		Aaron Fleenor/Woodyard	04/10/2023	TELCONN			87185
Requisition Nu	umber	Requested By	Date	Vendor ID		Purch	ase Order Number

City, State,	Zip: PARKERSBURG WV 26105-8132		Address City, State, Zip	9-1-1	
Qty	Description	Acc	count Number	Amount	Remaing Budget
Qty	Description Pumpkin Knob Twr-Dish Alignment Rail Reinforcement		count Number		Remaing Budget 78,507.59
Billing Instructio	ORIGIN	AL		Tatal	\$1 100 00

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

Total \$1,100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	nase Order Number
	Woodyard/Fleenor	04/03/2023	TREASUREROHIC		87152
1.1	URER OF STATE OF OHIO F ADMINISTRATIVE SERVICES P.O. I NATI OH 45271-5691	BOX 715691	D.I. T	DIE WADE dyard/Fleenor	

City, State,	Zip: CINCINNATI OH 45271-5691		Address 9-1-1 City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip		78,507.59		
Billing Instructio	ORIGINA	L		\$450.00		

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	04/03/2023	UNITED BANK	87156
Supplier: UNITED Address: POBON City, State, Zip: CHARL			Approval By Clerk CYNDIE W. Deliver To Cyndie Wad Address Admin City, State, Zip	

City, State,	State, Zip: CHARLESTON WV 25333-3364 Address City, State, Zip			Admin			
Qty	Description		ount Number	Amount	Remaing Budget		
Qty	Description Seal new logo Plaining Comm & Wood Comm	С	City, State, Zip		Remaing Budget 24,725.46		
Billing Instruction		SINAL			000 0		

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

Total \$83.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Cyndie Wade	04/03/2023	UNITED BANK		87157	
Addr	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	•		DIE WADE lie Wade in		
Qty		Description		Account Number	Amount	Remaing Budget	
	white out tape			01 55 341	10.99	24,725.46	
	dry erase kit			01 55 341	20.00	24,725.46	
	Transparent t			01 55 341	9.89	24,725.46	
	key chain labe			01 55 341	6.69	24,725.46	
1.00	Thermal Lami	inating	1 4	01 55 341	22.77	24,725.46	
					70.34		
			ODICINAL				
			ORIGINAL				

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

Total \$70.34

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Chris Whittaker	04/06/2023		UNITED BAN	NK		87163
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364				Deliver To	CYNDIE WAI Chris Whittake			
Qty		Description		A	ccount Number	A	Amount	Remaing Budget
7.00	USB 3.0 HUB	Vienon 4-Port		1 428	3 65 459		60.00	26,531.12
							60.00	

ORIGINAL Billing Instructions \$60.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

_____, Commissioner __, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By Date		Vendor ID	Purch	nase Order Number
		Chris Whittaker	04/06/2023	UNITED BAI	NK	87164
Supplier: UNITED I Address: P O BOX City, State, Zip: CHARLE				Deliver To	CYNDIE WADE Chris Whittaker IT	
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty		City, State, Zip		Remaing Budget 511.00	
Billing Instructio	•	GINAL		0.400.00	

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

Total \$489.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: UNITED BANKCARD CENTER Address: PO BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Qty Description Account Number Amount Remaing B ORIGINAL	Requisition Number	Requested By	Date 04/04/2023	Vendor ID UNITED BANK	1 4141	ase Order Number
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3346 Sity, State, Zip: CHARLESTON WV 25333-3364 Oty Description Account Number Amount Remaing B			04/04/2023			87165
Qty Description Account Number Amount Remaing B	Address: POBOX	X 3364		Clerk CYN Deliver To Address	DIE WADE	
	Otv	Description			Amount	Remaing Rudo
ORIGINAL						
ng Instructions Total			ORIGINAL			

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	04/10/2023	UNITED BANK		87167
Add	ress: POBO	D BANKCARD CENTER K 3364 ESTON WV 25333-3364			IE WADE Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 4.00	Memory Modi	Description ule for server 32GB	1.43	Account Number 28 65 459	Amount 1,489.60 1,489.60	Remaing Budget 26,531.12
			ORIGINAL			
	Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co		Total	\$1,489.60
P	arkersburg, WV 26	5102		Commissioner	The PO Numb	er Must Annear

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

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Cyndie Wade	04/10/2023	UNITED BAN	ık	87188
Addr	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Deliver To	CYNDIE WADE Cyndie Wade Admin	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description pe Scotch 3 pk aper Astrobrights building permits			11.00 17.00 28.00	Remaing Budget 24,725.46 24,725.46
			ORIGINAL			

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

Total \$28.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Chris Whittaker	04/13/2023	UNITED BANK		87201
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364				D. II. T	DIE WADE Whittaker	
04		D ' /'		4 NT 1	A 4	D ' D I 4

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

_, Commissioner

Total \$39.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	04/20/2023	UNITED BANK	87224
Supplier: UNITED Address: POBOX City, State, Zip: CHARL			Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip	1

City, State,	City, State, Zip: CHARLESTON WV 25333-3364 Address City, State, Zip						
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description Beasyjoy phone case for Todd's new phone	City, State, Zip	Amount 39.25 39.25	Remaing Budget 14,857.78			
	ORI	GINAL					

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

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

Total \$39.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendo	or ID	Purchase Order Number
	TODD NONAMAKER	04/24/2023	UNITED	BANK	87245
Supplier: UNITED Address: POBO2 City, State, Zip: CHARL			Approval By Clerk Deliver To Address City, State, Zip	TODD NON ANGI TODD NON	

			Address City, State, Zip		
Qty	Description	A	ccount Number	Amount	Remaing Budget
	Description			Amount 200.00 200.00	Remaing Budget 35,557.24
	ORI	IGINAL			

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

Approved: The County Commission Of Wood County , Commissioner

__, Commissioner

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

Total

\$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum/Woodyard	04/10/2023	VINYLWERX	87168
Supplier: GARAO Address: PO BO City, State, Zip: VIENN		CS	Approval By Clerk CYNDIE Deliver To William I Address Sheriff City, State, Zip	WADE Nortum/Woodyard

			Address Sheriff City, State, Zip			
Qty	Description			Amount	Remaing Budget	
Qty	Description Identifacition numbers on marked crusiers	(City, State, Zip	Amount 1,499.88 1,499.88	Remaing Budget 22,320.55	
Billing Instruction		GINAL			\$4.400.00	

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

Approved: The County Commission Of Wood County __, Commissioner

The PO Number Must Appear

\$1,499.88

On Packages, Invoices, Packing Slips and Correspondence _, Commissioner

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Number Requested By Date		Vendor ID	Purchase Order Number	
		Jodi Smith	04/10/2023	WALLACE J	87179	
Suppl Addr City, State, 2	ress: WVU E	ER WALLACE XTENTION OFFICE		Deliver To Jodi	NDIE WADE Smith U Exten	_
Qty		Description		Account Number	Amount Remaing Budget	
1.00	Food handler	s permit for dining with diabetes		412 40 221	20.00 -180.00	
1.00	Food handler	s permit for dining with diabetes	14	412 55 341	5.00 -196.72	2
					25.00	
			ORIGINAL			

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$25.00

Purchase Order		Parkersburg, WV 26101-		Purchase Order		
Requisition	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Teresa Wade	04/03/2023	WALMAR	rT .	87147
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Approval By Clerk CYNDIE WADE Deliver To Teresa Wade Address Sheriff City, State, Zip			
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Coffee maker			1 700 55 341	34.97 34.97	

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

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

ORIGINAL

\$34.97 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
			04/20/2023	WALMAR [*]	т	87231	
Addı	lier: WALMAress: POBOZ	ART K 530934 TA GA 30353-0934	·	Approval By Clerk Deliver To Address City, State, Zip	ANGI		
Qty		Description		Account Number	Amount	Remaing Budget	
			ORIGINAL				
Billing Instruction					Total	\$0.00	
Mail Invoice to: F	inance Office P.O. Box 1474		County Commission Of Wood				
Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417				, Commissioner The PO Number On Packages, Invoice			
				, Commissioner	ondence		

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		HEATHER PAXTON	04/24/2023	WALMART		87232
Addre	ier: WALMAess: POBOX	ART K 530934 TA GA 30353-0934		Clerk AN	ATHER PAXTON IGI ATHER PAXTON	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	MICROWAVE OFFICE CHA			Account Number 2 731 55 341R 2 731 55 341R	Amount 55.00 101.99 156.99	Remaing Budget -635.30 -635.30
			ORIGINAL			

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

Total \$156.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	04/24/2023	WALMART		87237
Addr	lier: WALM ess: P O BO Zip: ATLAN	X 530934 ITA GA 30353-0934		Clerk A	ERESA WADE NGI ERESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 2.00 4.00 6.00	2PK 9 VOLT GV CANISTE	DURACELL BATTERIES RAY VAC BATTERIES ER SUGAR ER CREAMER			33.96 25.94 8.48 20.88 59.88 149.14	Remaing Budget
			ORIGINAL			

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

Total \$149.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TODD NONAMAKER	04/24/2023	WALMART		87243
Addr City, State, Z	ier: WALMA ess: POBOZ Zip: ATLAN	X 530934 TA GA 30353-0934		Clerk AN Deliver To TO Address City, State, Zip	DDD NONAMAKER NGI DDD NONAMAKER	
Qty		Description		Account Number	Amount	Remaing Budget
		SCAG MOWERS		24 40 216 1602	114.00	-2,677.47
		SCAG MOWERS SCAG MOWERS		24 40 216 1604 24 40 216 1611	114.00 114.00	15,480.04 1,095.10
		SCAG MOWERS		00 70 567 6601	114.00	86,015.65
		SCAG MOWERS		00 70 568 2612	114.00	99,628.21
					570.00	
			ORIGINAL			
			UNIUINAL			

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

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

Total

\$570.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendo	r ID	Purchase Order Number
	CELESTE RIDGWAY	04/24/2023	WALM	ART	87248
Supplier: WALMA Address: POBON City, State, Zip: ATLAN	X 530934		Approval By Clerk Deliver To Address City, State, Zip	CELESTE R ANGI CELESTE R	

City, State, Zip: ATLANTA GA 30353-0934		City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Oty 0.00 MICROWAVE	Description		Amount 68.00 68.00	Remaing Budget 4,668.22	
	OR	IGINAL			

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

Total \$68.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		William Nortum/Woodyard	04/13/2023	WEATHER TECH	87196
Suppli Addre City, State, Z		ER TECH		Approval By Clerk CYNDIE W Deliver To William No Address Sheriff City, State, Zip	'ADE rtum/Woodyard
04		D '.'		4 NT 1	4 D . D .

City, State,	Zip: -	Address Sh City, State, Zip	eriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 22,320.55
Billing Instruction	•	GINAL		\$220.00

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

Total \$230.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		K.M. Stephens	04/03/2023	WORKINGN	1A	87154
Addr	ress: 113 PUT	NGMAN'S STORE NAM STREET 'TA OH 45750-2924		Deliver To	CYNDIE WADE K.M. Stephens Home Confinement	
Qty		Description		Account Number	Amount	Remaing Budget
3.00	Shirts LS Hora Trouser Flying Duty Boots		3	3 705 55 345 3 705 55 345 3 705 55 345	340.00 216.00 110.00	515.00 515.00 515.00
	Name Bar			3 705 55 345	17.00	515.00
1.00	Name Bar			3 705 55 345	17.00 683.00	515.00
			ORIGINAL			
Billing Instruction	ıs				Total	\$683.00

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

Total \$683.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum/Woodyard	04/10/2023	WORKINGMA		87169
Add	ress: 113 PU	INGMAN'S STORE TNAM STREET TTA OH 45750-2924			DIE WADE m Nortum/Woodya f	ard
Qty		Description		Account Number	Amount	Remaing Budget
_	Kaki pants \$5	54.00 ea		Account Number 700 55 345	Amount 216.00 216.00	6,263.50
			DRIGINAL			
Billing Instructio Mail Invoice to: I	ris Finance Office P.O. Box 1474	Approved: The County Co	mmission Of Wood Co	ounty	Total	\$216.00

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

__, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum/Woodyard	04/13/2023	WORKINGMA		87197
Add	ress: 113 PU7	NGMAN'S STORE FNAM STREET TTA OH 45750-2924			DIE WADE m Nortum/Woody f	ard
Qty		Description		Account Number	Amount	Remaing Budget
	badges holde		1	700 55 345	78.00 78.00	6,263.50
			DRIGINAL			

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

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

Total

\$78.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum/Woodyard	04/17/2023	WORKINGMA	Α	87213
Addr	ess: 113 PUT	NGMAN'S STORE 'NAM STREET ITA OH 45750-2924		Deliver To W	YNDIE WADE Villiam Nortum/Woody heriff	ard
Qty		Description	1	Account Number	Amount	Remaing Budget
	short sleeve u			00 55 345	68.00	6,263.50
	pair uniform p			00 55 345	72.00	6,263.50
1.00	straw campaig	gn hat 7.25 OL	1 70	00 55 345	120.00	6,263.50
			ORIGINAL		260.00	
Billing Instruction	s				Total	\$260.00
-					LOTAL	Ψ∠0 0.00

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

Total \$260.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		TERESA WADE	04/24/2023	WORKINGMA		87234
Addr	ess: 113 PU	INGMAN'S STORE TNAM STREET TTA OH 45750-2924	1	Clerk AN	RESA WADE NGI RESA WADE	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	DISTINGUIS SHIPPING	Description HED AWARD PINS			46.00 8.00 54.00	Remaing Budget 6,263.50 6,263.50
			ORIGINAL			

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

Total \$54.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		R.L. WOODYARD	04/24/2023	WV PUB SA		87236
Supp Add City, State,	ress:	PT OF PUBLIC SAFETY		Clerk ANG	WOODYARD FI WOODYARD	
Qty		Description		Account Number	Amount	Remaing Budget
	ONLINE REG	SISTRATION FOR SAFETY EXPO		12 40 221	1,200.00 1,200.00	10,564.18
Billing Instruction	ns	<u>'</u>	y iii wiii na L		T 1	\$1,200.00
Mail Invoice to: I		Approved: The County Co	mmission Of Wood Co	ounty	Total	ֆ1,∠ 00.00
	arkersburg, WV 20	5102		, Commissioner	The PO Number	er Must Appear

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

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID		Purch	nase Order Number
		BARBARA JOHNSTON	04/24/2023		WV ST AUD		87228	
Supplier: WV STATE AUDITOR Address: ATTN: CHIEF INSPECTOR DIVISION 1900 KANAWHA BLVD EAST City, State, Zip: CHARLESTON WV 25305-1209					Approval By Clerk Deliver To Address City, State, Zip	BARBARA . ANGI BARBARA .		
Qty		Description		A	ccount Number		Amount	Remaing Budget
1.00	IN SERVICE	TRAINING JOE		1 402	2 40 221		275.00	2,298.27
1.00	IN SERVICE	TRAINING DONNA		1 402	2 40 221		50.00	2,298.27
1.00	IN SERVICE	TRAINING SHELBY		1 402	2 40 221		50.00	2,298.27

		375.00	
	ORIGINAL		
Billing Instruct	ions	Ted 1	\$375.00
Mail Invoice to	: Finance Office Approved: The County Commission Of Wood County	Total	φο <i>ι</i> σ.00

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

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Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	04/10/2023	WVAE4-HA		87177
Addr		I-HA CINDY SMALLEY, TREASURER 80 WA LEY SPRINGS WV 25411-1807	AR MEMORIAL TRAII	Deliver To Jo	YNDIE WADE odi Smith VVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00		Description -HA Spring Conference Registration for	1 4	City, State, Zip		Remaing Budget -180.00 -180.00
			DRIGINAL			

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

The PO Number Must Appear

\$90.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	04/10/2023	WVAE4-HA		87178
Addro		4-HA CINDY SMALLEY, TREASURER 80 W. LEY SPRINGS WV 25411-1807	AR MEMORIAL TRAIL	Deliver To Jodi	IDIE WADE Smith U Exten	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00	2023 WVAE2 Linsey Boso	-HA Spring Conference Registration for	1 41	Account Number 2 40 221 2 40 221	Amount 90.00 0.00 90.00	Remaing Budget -180.00 -180.00
			ORIGINAL			

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total

\$90.00