Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		C.J Johnson	02/06/2023		AAP			86897
Addr	ress: PO BOX	CE AUTO PARTS 404875 ГА GA 30384-4875			Deliver To	CYNDIE WA C.J Johnson Sheriff	ADE	
Qty		Description		A	ccount Number	1	Amount	Remaing Budget
1.00	front suspensi	on rebuild control/arm stabilizer bar		1 700	0 40 217		672.80	22,320.55
0.00	tie rod ends/ s	way bar and bushings		1 700	0 40 217		0.00	22,320.55
							672.80	

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

ORIGINAL

Total \$672.80

No. 1 Court Square

Pi	urchase 0	rder Par	kersburg, WV 26101-		Purchase (Order
Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	02/13/2023	AAP		86942
Addre	ss: PO BOX 4	E AUTO PARTS 04875 A GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	Closed - Kristin CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 ł	neadlamo conne	ector work lamp	1	424 40 216 1606	221.68 221.68	283.98

Billing 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

\$221.68 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID		Purch	ase Order Number
		CJ Johnson	02/27/2023	AAP			86994
Addre	ess: PO BOX	ICE AUTO PARTS 404875 TA GA 30384-4875		Deliver To	CYNDIE WA CJ Johnson Sheriff	ADE	
04		D '.'		4 NT 1			D ' D I 4

City, State,	Zip: ATLANTA GA 30384-4875	Address Sheriff City, State, Zip			
Qty	Description		Amount	Remaing Budget	
Qty	Description Tie rod control arm and bushings Fraziers Ford SUV	Account Number 1 700 40 217		Remaing Budget 22,320.55	
Billing Instruction	ORIGI	NAL		\$200.40	

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

Total \$309.18

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		То	02/06/2023	AIRGAS I	M	86896
Addro	ess: PO BOX	S MID AMERICA (9249 ITA GA 30065-2249		Approval By Clerk Deliver To Address City, State, Zip	Close error CYNDIE WADE To	
Otv		Description	Α	Account Number	Amoun	Remaing Rudget

City, State,	Zip: MARIETTA GA 30065-2249	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
	ORIGINAL			
Dilling Instruction				

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Hernando Escandon	02/02/2023	AMAZON		86889
C 1' AMA 70'	AT	<u> </u>	Approval By Clerk CYNI	DIE WADE	
Supplier: AMAZOI Address:	IN .			ndo Escandon	
City, State, Zip: -				WOOD	
			City, State, Zip		
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Canon ink x25			731 55 341W	99.95	3,488.1
_	dow security envelope 500 count		731 55 341W	28.99	3,488.
1.00 3 ring binder 2			731 55 341W	19.29	3,488.
1.00 9 x 12 brown n	nalling envelope e point permanent marker		731 55 341W 731 55 341W	19.89 16.89	3,488. 3,488.
1.00 small binder cl			731 55 341W	8.24	3,488.
1.00 large binder cli			731 55 341W	16.00	3,488
1.00 medium binder			731 55 341W	5.96	3,488.
1.00 12 rolls transpa			731 55 341W	10.99	3,488
1.00 3 pk desk tape			731 55 341W	13.22	3,488
1.00 dry erase mark	•		731 55 341W	10.67	3,488
1.00 12 pk white no			731 55 341W	16.26	3,488
1.00 3 pk toilet bow			731 55 341W	26.99	3,488
1.00 3 pk staplers		72	731 55 341W	10.07	3,488
1.00 9 pk lysol toilet	t bowl cleaner	72	731 55 341W	19.31	3,488
1.00 3 hole punch		72	731 55 341W	7.91	3,488
1.00 scissors 3pk		72	731 55 341W	7.99	3,488
2.00 #10 single wind		72	731 55 341W	53.18	3,488
1.00 100 pk urine h		72	731 55 341W	46.49	3,488
4.00 200 pk Avery p	orintable business cards & SHIPPING	72	731 55 341W	84.60	3,488
		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

\$522.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	02/02/2023	AMAZON		86891
Suppl Addr City, State, 2		N		Deliver To H	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 5.00 1.00	Lysol spray 2 Amazon Basic Rayovac D ba	Description pk-Doyle c letter size file folder 2" expansion 10pk- E tteries 8 count- Doyle paper towels 6pk auto dispenser	Doyle 7		Amount 11.97 94.95 18.54 69.99 195.45	Remaing Budget -467.59 -467.59 -467.59 -467.59
Dillio Lustavski,			DRIGINAL			
Billing Instruction	S				Total	\$195.45

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

No. 1 Court Square

Purchase Order		rkersburg, WV 26101-		Purchase (Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Pat Lefebure/ Rhea Hammer	02/06/2023	AMAZON	l	86903
Supplier: AMAZO Address: City, State, Zip: -			Deliver To	CYNDIE WADE Pat Lefebure/ Rhea Ham Pros Attorney	
Qty	Description		Account Number 1 405 55 341	Amount 641.48	Remaing Budget 2,254.70
	ps, pens, white out, tabs			641.48	

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

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

ORIGINAL

\$641.48 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon/Jorun	02/09/2023	AMAZON		86933
Supp Addr City, State, 2		N		Clerk Deliver To Address	CLOSE PER AD - KRIS CYNDIE WADE Hernando Escandon/Joru DRC	
				City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
		「R4527 wireless color photo printer, scan ate Kim, Anglea, Garret	ner, copier & fax	72 731 65 459 72 731 55 341	275.80 0.00	-2,093.78 17,177.24
	shipping	ate Killi, Aligiea, Gallet		72 731 65 459	3.29	-2,093.78
	shipping			72 731 55 341	0.00	17,177.24
					279.09	
			DRIGINAL			
Billing Instruction	ıs				Total	\$279.09

Billing 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	Purchase Order Number
		Pat Lefebure/Rhea Hammer	02/13/2023	AMAZON	86939
Suppli Addre City, State, Z		N		Deliver To Pat 1	NDIE WADE Lefebure/Rhea Hammer Attorney
Qty		Description		Account Number	Amount Remaing Budget
Qty	Book, Staples,		1	City, State, Zip	
			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

\$121.23

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	02/09/2023	AMAZON		86944
Suppli Addre City, State, Z		DN		Deliver To T	CYNDIE WADE Ceresa Wade Sheriff	
Qty 1.00	microwave	Description	1	Account Number 700 55 341	Amount 125.00 125.00	Remaing Budget -22.92
			ORIGINAL			
Billing Instructions			JIIIUINAL			****
During instructions	0.00				Total	\$125.00

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

The PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	02/27/2023	AMAZON		86997
Suppl Addro City, State, 2				Deliver To	CYNDIE WADE Pat Lefebure/Rhea Hami Pros Attorney	mer
Qty		Description		Account Number	Amount	Remaing Budget
	Baricade tape	Description			Amount 109.87 109.87	Remaing Budget 190.57
			DRIGINAL			
Billing Instructions	s				Total	\$109.87

Billing 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 \$100.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor	ID	Purch	ase Order Number
		Woodyard/ Aaron Fleenor	02/23/2023	APC)		86986
Addr	ess: 351 NOF	NTERNATIONAL RTH WILLIAMSON BLVD NA BEACH FL 32114-1112		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE W Woodyard/ 2 9-1-1		or
Qty		Description		Account Number		Amount	Remaing Budget
1.00	DST1 Pocort	4 EMD Pocorte EMD Instructor Pocort		7 712 40 221		745.00	10 564 18

City, State,	e, Zip: DAYTONA BEACH FL 32114-1112 Address City, State, Zip			9-1-1		
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip		Remaing Budget 10,564.18		
	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 \$745.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Aaron Fleenor	02/27/2023	APCO		87004
Addr	ess: 351 NOF	NTERNATIONAL RTH WILLIAMSON BLVD NA BEACH FL 32114-1112		Deliver To W	YNDIE WADE oodyard/Aaron Fleeno	г
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	EMD Instructor	Description or training	77	Account Number 12 40 221	Amount 489.00 489.00	Remaing Budget 10,564.18
			ORIGINAL			
Billing Instruction	ıs			<u> </u>	<u>-</u> -	£400.00
Mail Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Co	untv	Total	\$489.00
	P.O. Box 1474	-approved the county C				

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 Number		Requested By	Date	Vendor ID		Purchase Order Number	
		Jodi Smith	02/23/2023	BARRET	TJ	86983	
1		RRETT KTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten	3	
_							

City, State,	Zip: -	Address City, State, Zip	WVU Exten	
Qty	Description	Account Number	Amount	Remaing Budget
Qty 600.00	Reimbursement mileage JJ Barrett Feb &0.535 per mile	Account Number 1 412 40 214	Amount 321.00 321.00	Remaing Budget 4,815.40
Billing Instructio	ORIGINA	L		\$324.00

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

pproved: The County Commission Of Wood County							
	, Commissioner						
	Commissioner						

Total \$321.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purc	chase Order Number
	Woodyard/Aaron Fleenor	02/23/2023	BOSLEY		86984
Address: 1 BOSL	Y RENTAL & SUPPLY INC EY AVENUE RSBURG WV 26101-5739		D.U. T	NDIE WADE oodyard/Aaron Flee	enor
_					

City, State,	Zip: PARKERSBURG WV 26101-5739		9-1-1	
Qty	Description		Amount	Remaing Budget
Qty	Description Rent Man Lift-Camera Maintenance	Account Number 7 712 40 230	Amount 250.00 250.00	Remaing Budget 78,507.59
Billing Instruction		GINAL		\$250.00

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 \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Jodi Smith	02/27/2023	BOSOLIND	87009
Addre		INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054		Clerk CYN Deliver To Jodi	SED - KRISTIN NDIE WADE Smith U Exten
Qty		Description		Account Number	Amount Remaing Budget
1.00	Miscellaneous	supplies for Exten Programs	1 4	12 55 341	61.93 -196.72
					61.93
			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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$61.93

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor l	ID Purch	nase Order Number
		Jodi Smith	02/27/2023	BOSOLI	IND	87010
Addre		LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054		Approval By Clerk Deliver To Address City, State, Zip	CLOSED - KRISTIN CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 0.00	Ag Programn	nbursement for 4-H Famil &Health and ning Events mandatory Livestock meeting ng,-H afterschool, Family fun night & misc		Account Number 1 412 40 214 1 412 40 214 1 412 40 214	69.55 0.00 0.00 69.55	4,815.40 4,815.40 4,815.40
			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 \$69.55

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	e Vendor ID Purch		Purchase Order Number	
		Woodyard/ Aaron Fleenor	02/23/2023	BOYCEFAMII	AMILY 86990		
Addr	ess: 9806 TU	ENCE & NAOMI BOYCE FAMILY JCKERS CREEK ROAD BETH WV 26143-5200		Deliver To	CYNDIE WADE Woodyard/ Aaron Fleeno	:	
Qty		Description		Account Number	Amount	Remaing Budget	
	Limestone Hi			7 712 40 230	5,000.00	78,507.59	
0.00	Note: Wirt Co	ounty will be reimbursing half	7	7 712 40 230	0.00 5,000.00	78,507.59	
					3,000.00		
			ADIA::: -				
			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

\$5,000.00

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	02/09/2023	CAPITOL B	us	86929
Addr	ess: PO BO	OL BUSINESS INTERIORS X 2973 NGTON WV 25728-2973		Deliver To	CYNDIE WADE Barbara Johnston County Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Hon set of 2	Guest Chairs for Probate HSGS6 Elephant		1 460 55 341	404.67 404.67	20,908.06
		•	UDIGINYI			
Dilling Lot of	_		DRIGINAL			
Billing Instruction	S				Total	\$404.67

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

PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	Purcl	hase Order Number
		Celeste Ridgway	02/23/2023		CASTO		86975
Addre	ess: 109 MA	& HARRIS, INC. RKET STREET ER WV 25276-1315			Deliver To C	YNDIE WADE eleste Ridgway ircuit Clerk	
Qty		Description		A	account Number	Amount	Remaing Budget
	order, filed in	office, returned, enterand & true complete	copy stamps		3 55 341	804.00 804.00	4,668.22
		1	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 \$804.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	٨	ccount Number	Amount	Remains Rudget
Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2907			Deliver To Ce	YNDIE WADE eleste Ridgway rcuit Clerk		
		Celeste Ridgway	02/16/2023	CHAPMAN		86967
Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number

City, State,	tate, Zip: HUNTINGTON WV 25728-2907 Address City, State, Zip			Circuit Clerk			
Qty	Description		Amount	Remaing Budget			
Qty	Description Window envelopes for juror packets	Account Number 1 403 55 341	Amount 370.00 370.00	Remaing Budget 4,668.22			
Billing Instruction		GINAL		\$270.00			

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 \$370.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	on Number Requested By Date Vendor ID		Vendor ID	Purchase Order Number		
		Barbara Johnston	02/16/2023	CHAPMAN		86968
Addres	ss: PO BOX 2	N PRINTING CO. INC 867 STON WV 25728-2907	•	Deliver To Barbar	DIE WADE ra Johnston y Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Business cards			02 55 341	119.00 119.00	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

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

Total

\$119.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcl	hase Order Number
	Teresa Wade	02/16/2023	CHEWY		86960
Supplier: CHEWY.COM Address: City, State, Zip: -			Clerk Deliver To	PER TW OK TO CLOS CYNDIE WADE Teresa Wade Sheriff	SE - KRISTIN
Qty	Description		Account Number	Amount	Remaing Budget
2.00 30 lb bag	s of dog food for K-9 Maggie	17	00 55 341 2902	0.00	
				0.00	

Qty	Description	Account Number	Amount	
2.00	30 lb bags of dog food for K-9 Maggie	1 700 55 341 2902	0.00	803.05
			0.00	
	ORIGINAL			
	UIIIUINAL			

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	02/16/2023	CHEWY		86961
Supp. Addr City, State, 2		Y.COM	'	Clerk CYN	TW OK TO CLOSI IDIE WADE sa Wade iff	E-KRISTIN
Qty		Description	4	Account Number	Amount	Remaing Budget
Qty 2.00	35 lb dog foo	Description od K-9 Drago			Amount 0.00 0.00	Remaing Budget 803.05
			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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Uruer		Parkers	sburg, WV 26101-		Purchase (vruer
Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	02/06/2023	CRUM G		86900
	r: GWEN CRUM s: WVU EXTENSTIO p: -	N OFFICE		Deliver To Joo	YNDIE WADE di Smith VU Exten	
Qty		Description		ccount Number	Amount	Remaing Budget
		mmunity Development WV Exter		2 40 214	53.50	4,815.40
0.00 F	eb 2023 100 mile @ 0.5	35	1 41	2 40 214	0.00 53.50	4,815.40

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

ORIGINAL

Total \$53.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number Requested By Date		Vendor ID	Purch	ase Order Number	
		Jodi Smith	02/06/2023	CRUM G		86901
		CRUM EXTENSTION OFFICE		Clerk Deliver To	CLOSED - KRISTIN CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	February sup Gwen Crum	Description oplies for family and community developments of the co	ent ed		Amount 68.64 0.00 68.64	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

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

Total

\$68.64

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	02/06/2023	CRUM G		86902
		CRUM EXTENSTION OFFICE		Clerk Deliver To	CLOSED - KRISTIN CYNDIE WADE lodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 0.00	Travel for dir 2/6/23 thru 2 meals Gwen	ning with diabetes planning /7/23 205 miles @0.535		Account Number 1 412 40 214 1 412 40 214 1 412 40 214	Amount 0.00 0.00 0.00 0.00	Remaing Budget 4,815.40 4,815.40 4,815.40
			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 \$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	02/09/2023	DAUPCHAR		86919
Supp Addr City, State, 2	ess:	IN CHARLOTTE A		Deliver To Pa	YNDIE WADE at Lefebure/Rhea Hami ros Attorney	ner
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem		1 4	05 40 221	132.50	6,644.10
	mileage			05 40 221	115.56	6,644.10
0.00	Summer Semi	inar Stonewall Jackson	1 4	05 40 221	0.00 248.06	6,644.10
			DRIGINAL			
Billing Instruction					Total	\$248.06

Billing 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

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	· · · · · ·	Pat Lefebure/Rhea Hammer	02/09/2023	DAYKEV	ı	86918
Supp Addr City, State,		EVIN		Deliver To	CYNDIE WADE Pat Lefebure/Rhea Ham Pros Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem	•	1	405 40 221	132.50	6,644.10
	mileage			405 40 221	115.56	6,644.10
0.00	Summer Sen	ninar Stonewall Jackson	1	405 40 221	0.00	6,644.10
					248.06	
		1	DRIGINAL			
			JIIIUINAL			

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

Approved: The County Commission Of Wood County

. Commission

, Commissioner

Total \$248.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date		Vendor ID		Purch	ase Order Number
	Woodyard/Fleenor	02/27/2023		DEAN'S			87008
	SCREENS INK JRDOCH AVE SUITE A3 RSBURG WV 26101-1059			Deliver To	CYNDIE WAD Woodyard/Flee 9-1-1		
Qty	Description		A	ccount Number	Aı	mount	Remaing Budget
1.00 Clothing order			7 712	2 55 345		890.00 890.00	3,160.53

ORIGINAL Billing Instructions \$890.00 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	ase Order Number
		Todd Nonamaker	02/23/2023	ELITESIGN	s	86989
Addre	ier: ELITE S ess: 1505 GR Zip: VIENNA	IGNS AND CENTRAL AVENUE A WV 26105-1074		Clerk O Deliver To	CLOSED - KRISTIN CYNDIE WADE Fodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	gas pump em	Description ger contact sign		Account Number 424 55 341 4106	Amount 144.00 144.00	Remaing Budget -1,846.84
			ORIGINAL			
Billing Instructions	<u> </u>		JIIIIIIIAL			.
Dinning monucuous					Total	\$144.00

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 \$144.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ENGLE	Teresa Wade				
Supplier: ENGLE		02/23/2023	ENGLEFIELD		86974
Address: 1935 JA , State, Zip: HEATH				DIE WADE a Wade ff	
ty	Description		Account Number	Amount	Remaing Budge
,731.60 regular unlea			00 55 343	12,756.49	-11,178
18.80 regular unlea		72	731 55 343	64.27	9,083
38.20 regular unlea			01 55 343	130.59	1,534
-	ded fuel-Compliance		01 55 343	33.50	1,534
80.10 regular unlea			24 55 343	273.83	-3,42:
24.80 regular unlea	ded fuel-Reappraisal		407 55 343 12 55 343	310.23 84.78	2,040
8.00 regular unlea			01 55 343	27.35	1,53
0.00 regular drilea	ded raci-ociniciory	17	01 00 040	13,681.04	1,33
		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 \$13,681.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/27/2023	GENERALSA	86996
Supplier: GENI Address: PO Bo City, State, Zip: ASHI		'	I	DIE WADE Nonamaker
Qty	Description	I	Account Number	Amount Remaing Budget
1.00 paper good			24 55 341	555.67 14,857.78
1.00 paper good			24 55 341 4102 24 55 341 4104	555.67 -12,921.39 555.67 7,700.06
1.00 paper good 1.00 paper good			24 55 341 4109	555.67 775.99
1.00 paper good			24 55 341 4110	555.67 364.63
1.00 paper good	ds	1 90	0 70 568 2612	555.67 99,628.21
				3,334.02
		ODIC!!!!		
		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

\$3,334.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	nase Order Number
		Teresa Wade	02/27/2023	GLOCKPRO		87006
Addro	ess: PO BOX	PROFESSIONAL INC K1254 IA GA 30081-1254		Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Otv		Description	Δ	ccount Number	Amount	Remaing Rudget

City, State,	Zip: SMYRNA GA 30081-1254		Address City, State, Zip	Sheriff	
Qty	Description	A		Amount	Remaing Budget
Qty	Description Armorer's Course for Captain George		Address City, State, Zip count Number 0 40 221	Amount 250.00 250.00	Remaing Budget 4,238.34
Billing Instruction	•	GINAL			\$250.00

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 \$250.00

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	02/09/2023	HAMMRHEA		86908
Supp Addr City, State,	ess:	ER RHEA LYNN		Deliver To Pa	YNDIE WADE at Lefebure/Rhea Hami	mer
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Per diem			05 40 221	132.50	6,644.10
	mileage			05 40 221	115.56	6,644.10
0.00	Summer Semi	inar Stonewall Jackson	1 4	05 40 221	0.00 248.06	6,644.10
			DRIGINAL			
Billing Instruction	ıs				Total	\$248.06

Billing 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 \$248.0

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	02/23/2023	HOCKINGTI	RE	86969
Addr	ess: PO BOX	NG TIRE AND SERVICE & 87 HOCKING OH 45742-0087	'	Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	tire disposal	Description		Account Number 1 424 55 341 4106	Amount 200.00 200.00	Remaing Budget -1,846.84
			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

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefubure/Rhea Hammer	02/09/2023	HUDSCATH		86922
Supp Addr City, State,	ess:	ERINE BLAIRE HUDSON		Deliver To Pat	NDIE WADE Lefubure/Rhea Ham s Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem	2 con provi	1 4	405 40 221	132.50	6,644.10
	mileage			405 40 221	115.56	6,644.10
		minar Stonewall Jackson		405 40 221	0.00	6,644.10
					248.06	
		n	RIGINAL			
			MINAL			

Billing 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 \$248.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	02/09/2023	IAPE		86936
Address: 7474 N	NATIONAL ASSOCIATION FOR PROPE FIGUERO ST STE 125 NGELES CA 90041-1751	ERTY & EVIDENCE		DIE WADE n Wade f	
Qty	Description	A	Account Number	Amount	Remaing Budget
	vidence and property room management	1 70	Account Number 10 40 221	395.00 395.00	Remaing Budget 4,238.34
Dillion Instantia		DRIGINAL			
Billing Instructions Mail Invoice to: Finance Office	Approved: The County Con	mmission Of Wood Cou	inty	Total	\$395.00

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	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	02/09/2023	INS		86938
Addr	ess: 3321 ES	FRIAL NETWORKING SOLUTIONS SEX DRIVE RDSON TX 75082-9714		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
		rofile Pro-R antenna ail safe GPIO cable		700 40 217 700 40 217	1,417.50 99.95 1,517.45	22,320.55 22,320.55
			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

Total \$1,517.45

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	02/06/2023	INSIGHT		86899
Addr	lier: INSIGHT ess: PO BOX Zip: DALLAS	731072 5 TX 75373-1072	-		DIE WADE Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	HP 58A black				Amount 1,064.80 1,064.80	Remaing Budget -10,219.14
			ORIGINAL			
Billing Instruction	S			I	Total	\$1,064.80

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	02/23/2023	INSIGHT	86976
Supplier: INSIGH Address: PO BO2 City, State, Zip: DALLA	X 731072	-		DIE WADE Whittaker
Qty	Description		Account Number	Amount Remaing Budget
Qty 4.00 Toner Ricoh	Description		<u> </u>	Amount 439.60 439.60 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

Total

, Commissioner

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

\$439.60

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	02/27/2023	INSIGHT		86991
Addr	lier: INSIGHT ress: PO BOX Zip: DALLAS	Г 731072 S TX 75373-1072	1	Deliver To	CYNDIE WADE Chris Whittaker IT	
Qty		Description		Account Number	Amount	Remaing Budget
	Microsoft Wind	dows Server 2019 standard licemse 16 cc	ores 1	428 40 230	1,049.40	48,115.38
					1,049.40	
			ODIO:::			
			<u>ORIGINAL</u>			
Billing Instruction	ıs				75 . 1	£4 040 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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$1,049.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	02/27/2023	INSIGHT		86992
Address:	INSIGHT PO BOX '	731072 TX 75373-1072			NDIE WADE is Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description HP 148A black			Amount 415.20 415.20	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

Total \$415.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	02/13/2023	ITECH	86950
Supplier: ITECH Address: 326 5TF City, State, Zip: PARKE	H ST ERSBURG WV 26101-5106	-		DIE WADE Whittaker
Qty	Description		Account Number	Amount Remaing Budget
4.00 Toner 4622 >	Description Kerox		Account Number 28 55 341	Amount 1,143.96 1,143.96 -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 \$1,143.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Aaron Fleenor	02/13/2023	JANI-SOU	₹	86953
Addr		DURCE AMBLEWOOD HEIGHTS RD ITA OH 45750-8501	1	Deliver To	CYNDIE WADE Woodyard/Aaron Fleeno 9-1-1	г
Qty		Description		Account Number	Amount	Remaing Budget
2.00		Description tissue \$77.83 case old paper towels \$54.38 case		Account Number 7 712 55 341 7 712 55 341	Amount 155.66 163.14 318.80	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 \$318.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	02/13/2023	JOHNSONCO	86940
Addre	ess: POBOX	ON CONTROLS, INC. 3 730068 S TX 75373-0068	•	Clerk CYND	ED - KRISTIN' DIE WADE Nonamaker
Qty		Description	1	Account Number	Amount Remaing Budget
Qty		Description Ogram and repair @ Shaver			Amount 1,231.50 1,231.50 -2,677.47
			ORIGINAL		

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

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

Total \$1,231.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	٨	ccount Number	/	mount	Remains Rudget
Addre	ess: POBOX	ON CONTROLS, INC. K 730068 S TX 75373-0068		Clerk Deliver To	CLOSED - K CYNDIE WA Todd Nonama Maint	DE	
		Todd Nonamaker	02/27/2023	JOHNSONO	;o		86995
Requisition	n Number	Requested By	Date	Vendor ID	_	Purch	ase Order Number

City, State,	Zip: DALLAS TX 75373-0068	City, State, Zip	Maint	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description hvac repair at CH		Amount 830.20 830.20	Remaing Budget 35,557.24
	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 \$830.20

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

_, Commissioner

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	02/23/2023	JOHNSTONE		86970
Addr		ONE SUPPLY RVIEW AVENUE LSBURG WV 26101-3823	,	Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description	A	Account Number	Amount	Remaing Budget
	hvac filters BL			24 55 341 4109	165.00 165.00	\$165.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Cou	inty	I otai	Ţ.00.00
Pa	P.O. Box 1474 arkersburg, WV 261 Jo. Must Be Include			, Commissioner	The PO Numbon On Packages, Invo	er Must Appear ices, Packing

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	02/23/2023	JOHNSTONE		86971
Addr		ONE SUPPLY EVIEW AVENUE SBURG WV 26101-3823	•	Deliver To To	VNDIE WADE dd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
	hvac filters JC	Description		Account Number 424 55 341 4102	Amount 452.00 452.00	Remaing Budget -12,921.39
			ORIGINAL			
Billing Instruction	s				Total	\$452.00

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 , and a second se

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendo	or ID	Purchase Order Number
		Teresa Wade	02/09/2023	KALAHARI	RESORT	86925
Suppl Addr City, State, 2	ess:	HARI RESORT		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	r Am	ount Remaing Budget
2.00	Rooms reser	rvations for OTOA training that deputies Co	chran,	1 700 40 221		3.60 4,238.34
0.00	Frazier, wetz	zel and Turner attending June for one week		1 700 40 221	1,35	0.00 4,238.34 3.60
		_				
			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

, Commissioner

\$1,353.60 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	02/09/2023	LEFEBURE F	,	86915
Supp Addr City, State, 2	ess: PRC	TRICK LEFEBURE OS ATTY OFFICE		Deliver To Pa	YNDIE WADE at Lefebure/Rhea Ham: ros Attorney	mer
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem		1 -	405 40 221	132.50	6,644.10
1.00	mileage			405 40 221	115.56	6,644.10
0.00	Summer	Seminar Stonewall Jackson	1	405 40 221	0.00	6,644.10
					248.06	
			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

DO N. J. M. . .

\$248.06

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 1	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	02/02/2023	LKQ		86888
Addres) AUTO TE ROUTE 250 VILLE OH 43974-	•		DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	ide view mirr	Description or for transport vehicle		Account Number 00 40 217	Amount 45.00 45.00	Remaing Budget 22,320.55
			ORIGINAL			
Billing Instructions	off				Total	\$45.00

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 , and a

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID		Purchase Order Number
	Todd Nonamaker	02/09/2023	LOWES		86907
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Clerk Deliver To	emergency - CYNDIE WA Todd Nonam Maint	

City, State, Zip:	: ATLANTA GA 30353	-0954		City, State, Zip	int	
Qty		Description		ccount Number	Amount	Remaing Budget
1.00 Ce	iling tile		1 42	4 55 341	98.57 98.57	14,857.78
			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 \$98.57

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	02/13/2023	LOWES		86941
Addr	ess: PO BOX	S COMPANIES, INC. X 530954 ITA GA 30353-0954	'	Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	Shop batteries			Account Number 1 424 55 341 4106	Amount 141.00 141.00	Remaing Budget -1,846.84
			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 \$141.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Todd Nonamaker	02/16/2023	LOWES		86955
Supplier: LOWE'S Address: PO BOS City, State, Zip: ATLAN				NDIE WADE I Nonamaker nt	
1.00 adult probation	Description on partition		Account Number 124 55 341 4102	Amount 550.00 550.00	Remaing Budget -12,921.39
		ORIGINAL			
Billing Instructions			l .	Total	\$550.00

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 \$550.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Aaron Fleenor	02/13/2023	MARIETTA TIMES	86951
Supplier: MARIET Address: PO BOX City, State, Zip: PARKE			Approval By Clerk CYNDIE W Deliver To Woodyard/A Address 9-1-1 City, State, Zip	ADE Aaron Fleenor

City, State,	Zip: PARKERSBURG WV 26102-0761		City, State, Zip	-1-1	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description remaining balance for remembering Pearl Harbor		City, State, Zip	Amount 23.10 23.10	Remaing Budget 10,564.18
Dilling 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 \$23.10

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	02/09/2023	MARTINE		86914
Supp Addr City, State, 2		MARTIN		Deliver To	CYNDIE WADE Pat Lefebure/Rhea Hami Pros Attorney	mer
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem	•		05 40 221	132.50	6,644.10
1.00	mileage			05 40 221	115.56	6,644.10
0.00	Summer Sem	inar Stonewall Jackson	1 4	05 40 221	0.00	6,644.10
			ORIGINAL		248.06	
Billing Instruction	ns					\$248.06
S					Total	\$248.06

Billing 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

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	02/09/2023	MCCULLOU	GH	86917
Supp Addr City, State, I	ess:	HANE MCCULLOUGH	l	Deliver To	CYNDIE WADE Pat Lefebure/Rhea Hami Pros Attorney	mer
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Per diem			1 405 40 221	132.50	6,644.10
	mileage			1 405 40 221	115.56	6,644.10
0.00	Summer S	Seminar Stonewall Jackson		1 405 40 221	0.00	6,644.10
					248.06	
			ODIOLUEI			
			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

\$248.06

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	02/09/2023	MCINMIKA	A	86909
Supp Addr City, State, 2	ess:	YRE MIKAH JO		Deliver To	CYNDIE WADE Pat Lefebure/Rhea Hami Pros Attorney	ner
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem		1	405 40 221	132.50	6,644.10
	mileage			405 40 221	115.56	6,644.10
0.00	Summer Sem	inar Stonewall Jackson	1	405 40 221	0.00	6,644.10
			DRIGINAL		248.06	
Billing Instruction	ıs				<u> </u>	***
Linns manuchon	-				Total	\$248.06

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$248.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	02/23/2023	MEDEXPRESS	86980
Supplier: MEDEX Address: PO BOX City, State, Zip: BELFAS			Approval By Clerk CYNDIE W. Deliver To Teresa Wade Address Sheriff City, State, Zip	

City, State,	Zip: BELFAST ME 04915-7900			eriff	
Qty	Description	A	account Number	Amount	Remaing Budget
Qty	Description promotional exams J.Allen, W.Blatt & D.Cross		City, State, Zip	Amount 276.00 276.00	Remaing Budget 1,458.00
Pilling Instruction	ORIGI	INAL			

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

Total \$276.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor	ID	Purchase Order Number
	Teresa Wade	02/23/2023	MEDEXP	RESS	86981
Supplier: MEDEX Address: PO BOX City, State, Zip: BELFAS			Approval By Clerk Deliver To Address City, State, Zip	PER TW OK CYNDIE W. Teresa Wade Sheriff	

City, State,	Zip: BELFAST ME 04915-7900		City, State, Zip	heriff	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty				Amount 592.00 592.00	Remaing Budget 1,458.00
	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

Total \$592.00

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	02/16/2023	NAT PRODUC	стѕ	86957
Addr	ess: 8410 DA	NAL PRODUCTS INC ALLAS AVE SOUTH LE WA 98108-4423		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	vehicle moun			1 700 55 345	498.44 498.44	6,263.50
			ODICINAL			
			ORIGINAL			
Billing Instruction	s · os				Total	\$498.44

Billing 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	ase Order Number
	Barbara Johnston	02/02/2023	ODEPOT		86892
Supplier: ODP BU Address: PO BOX City, State, Zip: CINCIN		•	Deliver To Bart	NDIE WADE bara Johnston inty Clerk	
Qty	Description		Account Number	Amount	Remaing Budget
3.00 X-stamper bla			2 55 341	20.97	5,260.30
3.00 Business card			2 55 341	0.00	5,260.30
	Medium blue 0.7 dozen #8013496		2 55 341	25.18	5,260.30
	black fine dozen #203349		2 55 341	9.11	5,260.30
1.00 Sharpie S-gel	black ultra fine dozen #451898	1 40	2 55 341	9.57	5,260.30
				64.83	
		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 \$64.83

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purch	ase Order Number
	Barbara Johnston	02/09/2023	ODEPOT		86928
Supplier: OI Address: PC City, State, Zip: CI Qty 1.00 Pop-up 2.00 Scotch 3.00 Paperm 2.00 Paperm 1.00 Mouse 1.00 AA Dura		02/09/2023	ODEPOT Approval By Clerk CYN Deliver To Barb	Purch DIE WADE ara Johnston aty Clerk Amount 14.75 25.98 26.28 19.30 18.99 25.84 43.98 175.12	
				175.12	
filling Instructions		ORIGINAL			

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

Total \$175.12

No. 1 Court Square

Purchase	Order Park	tersburg, WV 26101-		Purchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	C.S Waldron	02/09/2023	ODEPOT		86934
Supplier: ODP BU Address: PO BOX City, State, Zip: CINCIN	NATI OH 45263-3211		Deliver To	CYNDIE WADE C.S Waldron Tax Office	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Date/Messag	e Ink Stamp, Message Ink Stamps	1.4	104 55 341	252.01 252.01	23,304.51

Billing 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

\$252.01 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r	Requested By	Date	Vendor ID	Purch	ase Order Number
		Tonya Sovel	02/09/2023	ODEPOT		86935
Supplier: OD Address: PO City, State, Zip: CI	BOX 633211	SOLUTIONS, LLC H 45263-3211		Deliver To T	YNDIE WADE onya Sovel ax Office	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 Office St	upplies		1	404 55 341	174.36 174.36	23,304.51

Billing 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 \$174.36

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	02/16/2023	ODEPOT		86959
Addr	ess: PO BOX	SINESS SOLUTIONS, LLC 633211 NATI OH 45263-3211		Deliver To T	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 5.00 3.00 5.00 5.00 1.00	100 pk DVD sl	Description leeves pie point markers	1 7/ 1 7/ 1 7/ 1 7/ 1 7/		Amount 190.95 28.71 62.95 62.95 6.86 22.88 375.30	Remaing Budget -22.92 -22.92 -22.92 -22.92 -22.92
Billing Instruction	s		ORIGINAL		Total	\$375.30

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

Total \$375.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	lumber	Requested By	Date	Vendor ID	Purcl	nase Order Number
		Angi Graham	02/09/2023	OGDEN		86921
Address	s: PO BOX	RSBURG NEWS & SENTINEL 1787 RSBURG WV 26102-1787		D 1: T	NGI ngi Graham	
_						

City, State,	Zip: PARKERSBURG WV 26102-1787			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Legal - Sheriff Dept 2 vehicles	Account Number 1 401 40 220	Amount 59.95 59.95	Remaing Budget 166.88
	ORIC	GINAL		

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

Total \$59.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	mber	Requested By	Date	Vendor ID	Purchase Order Number
		Angi	02/23/2023	OGDEN	86978
Address:	PO BOX	RSBURG NEWS & SENTINEL 1787 RSBURG WV 26102-1787		Deliver To Angi	DIE WADE

City, State,								
Qty	Description	A		Amount	Remaing Budget			
Qty	Description legal notice Borland Springs Rd		Address City, State, Zip ccount Number 1 40 220	Admin Office Amount 59.95 59.95	Remaing Budget 166.88			
Billing Instruction		GINAL			050.05			

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

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

Total \$59.95

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	02/09/2023		OHIOTACTIO	CAL		86924
Addr	ess: 17000 S	FACTICAL OFFICERS ASSOCIATION ST. CLAIR AVENUE SUITE 108 SLAND OH 44110-2535			Deliver To	CYNDIE WADE Teresa Wade Sheriff		
Qty		Description		A	ccount Number	Amo	ount	Remaing Budget
Qty 4.00	Standard OT			A 0		12	0.00 0.00 0.00	Remaing Budget
			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

, Commissioner

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.J Johnson	02/09/2023	OPTICS PLANET		86927
Supp Addr City, State,	ess:	OPTICSPLANET.COM		Approval By Clerk CYND Deliver To C.J Joh Address Sheriff City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
3.00	mag and cuf	f cases	ORIGINAL	00 55 345	145.73	6,263.50
Billing Instruction Mail Invoice to: F		Approved: The County (Commission Of Wood Co	unty	Total	\$145.73

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

Requisition	Requisition Number Requested By Date Ven		Vendor ID		Purchase Order Number	
		Teresa Wade	02/23/2023	ОТОА		86982
Addro		NC. Γ. CLAIR AVENUE SUITE 108 LAND OH 44110-2535		Clerk Deliver To	PER TW OK TO CYNDIE WADE Teresa Wade Sheriff	CLOSE - KRISTIN
Qty		Description		Account Number	Amo	ount Remaing Budget

City, State, 2	Zip: CLEVELAND OH 44110-2535		Address She City, State, Zip	riff	
Qty	Description	A	ccount Number	Amount	Remaing Budget
3.00	Description required membership fee to attend OTOA training \$30.00 each Cochran, Turner & Frazier	1 70		Amount 0.00 0.00 0.00	Remaing Budget
Billing Instruction	ORIGINAL			Total	\$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 \$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	02/09/2023	PADDKAND)	86910
Supp Addr City, State,	ess:	EN KANDY A		Clerk C Deliver To p	PER RH - OK TO CLOS CYNDIE WADE Pat Lefebure/Rhea Hamr Pros Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem	•	1	405 40 221	0.00	6,644.10
1.00	mileage			405 40 221	0.00	6,644.10
0.00	Summer Sen	ninar Stonewall Jackson	1	405 40 221	0.00	6,644.10
					0.00	
		1	DRIGINAL			
			JNIUINAL			

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

Approved: The County Commission Of Wood County
, Commission

, 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
		Woodyard/Aaron Fleenor	02/16/2023	POSITIVE		86964
Addr	ress: PO BOX	VE PROMOTIONS K 11537 RK NJ 07101-4537			NDIE WADE podyard/Aaron Fleeno -1	г
Qty		Description		Account Number	Amount	Remaing Budget
36.00	Dispatcher Country in the shipping	hallenge coins for Telecom Wk		Account Number 7 712 55 345 7 712 55 345	Amount 251.64 35.95 287.59	3,160.53 3,160.53

Billing 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

, Commissioner

Total \$287.59

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		Woodyard/ Aaron Flennor	02/16/2023		RECOGNIT	ION		86963
Addr	ess: 18124 W	NITION ENGRAVING AND AWARDS EDGE PARKWAY #424 IV 89511-8134			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WA Woodyard/ A 9-1-1		or
Qty		Description		A	ccount Number	1	Amount	Remaing Budget
30.00	custom oval la	apel pins blk/gold years Svc		7 712	2 55 345		198.07	3,160.53
1.00	shipping			7 712	2 55 345		8.25	3,160.53
							206.32	

ORIGINAL Billing Instructions \$206.32 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 _____, Commissioner 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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Aaron Fleenor	02/23/2023	RF TECHNOLOGY		86988
Addı	ress: 300 S M	CHNOLOGY AMERICAS RFTA IEDFORD DRIVE N TX 75901-5269			IE WADE vard/Aaron Fleeno	r
Qty		Description		Account Number	Amount	Remaing Budget
	Bi-Annual Fir	mware Maintenance Agreement	DRIGINAL	Account Number 712 40 230	Amount 11,487.50 11,487.50	78,507.59
Billing Instruction				•	Total	\$11,487.50
Mail Invoice to: I		Approved: The County Con	mmission 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 Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	02/16/2023	RUNYON	86958
Supplier: RUNYO Address: 1129 19 City, State, Zip: PARKER	TH STREET		Approval By Clerk CYNDIE W. Deliver To Teresa Wade Address Sheriff City, State, Zip	

City, State,	Zip: PARKERSBURG WV 26101-2606	Address Sh City, State, Zip	eriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 6,263.50
	ORIG	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 \$23.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	02/06/2023	S W RESOU	86895
Supplier: S W F Address: 1007 I City, State, Zip: PARK	RESOURCES MARY STREET ERSBURG WV 26101-5223		Approval By Clerk CYND Deliver To Cyndie Address Admin City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
	Description address stamp 2.5" x 1" Trodat		-	Amount 61.98 61.98 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 \$61.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Aaron Fleenor	02/23/2023	SAMS CLUB	86977
Supplier: SAM' Address: POB City, State, Zip: ATLA	OX 530981		Approval By Clerk CYNDIE V Deliver To Woodyard/ Address 9-1-1 City, State, Zip	VADE Aaron Fleenor

City, State,	Zip: ATLANTA GA 30353-0930	Address 9-1- City, State, Zip	-1	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 6,643.31
	ORIGI	VAL		

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

Total \$170.00

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	02/13/2023	SHEETZ		86946
Addre		Z ANK P.O. BOX 6293 . STREAM IL 60197-6293		Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
23.50	gallons regul: Service fee	Description ar unleaded to take two transports			70.01 10.00 80.01	Remaing Budget -11,178.05 -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 \$80.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Teresa Wade	02/23/2023	SHEETZ		86972
Addr		Z ANK P.O. BOX 6293 STREAM IL 60197-6293		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget

4	D	City, State, Zip	,	D
ty 15.00 gallons of diesel	Description	Account Number 1 700 55 343	Amount 65.39	
			65.39	
		II II		

Billing 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 \$65.39

	Purchase Oi		kersburg, WV 26101-	l	Purchase (Order
Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	02/09/2023	SHIRT		86926
Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620 Qty Description				Deliver To Terr Address She City, State, Zip	NDIE WADE esa Wade riff	
		Description		Account Number	Amount	Remaing Budget
1.00	jacket for Deputy	Forshey	1 70	0 55 345	55.00 55.00	6,263.50

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

ORIGINAL

\$55.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	02/09/2023	SKOGSTAD		86920
	ess: PROS A	LL SKOGSTAD ATTY OFFICE		Deliver To Pa	/NDIE WADE t Lefebure/Rhea Hamr os Attorney	ner
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem	-		05 40 221	132.50	6,644.10
	mileage			05 40 221	115.56	6,644.10
0.00	Summer Sen	ninar Stonewall Jackson	1 4	05 40 221	0.00	6,644.10
					248.06	
		_	DIAI::- -			
			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

, Commissioner

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

Total

\$248.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	nase Order Number
		Jodi Smith	02/09/2023	SMITH JOI	DI .	86930
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -			Clerk Deliver To	CLOSED - KRISTIN CYNDIE WADE Jodi Smith WVU Exten		
Qty		Description		Account Number	Amount	Remaing Budget

ity, State, Z	Zip: -	City, State, Zip	WVU Exten	
Qty	Description	Account Number	Amount	Remaing Budget
	Description Mileage Reimbursement for Jodi Smith for February 500 x .535		Amount 108.07 108.07	Remaing Budge
	ORIGINA	L		

Billing 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 \$108.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID	1	Purch	ase Order Number
		Jodi Smith	02/09/2023		SMITH JO	DI		86931
Supp Addr City, State,		MITH EXTENSION OFFICE			Approval By Clerk Deliver To Address City, State, Zip	CLOSED - K CYNDIE WA Jodi Smith WVU Exten		
Qty		Description		A	.ccount Number		Amount	Remaing Budget
	Blanket supp	lies for 4-H and youth programs February	Jodi Smith		2 55 341		17.96	-196.72
		, , ,					17.96	
	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 \$17.96

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	02/27/2023		SMITH JODI		87007
		MITH EXTENSION OFFICE		Cl De Ac	erk CYN eliver To Jodi S	g vendor DIE WADE Smith IP Exten	
Qty		Description		Acco	ount Number	Amount	Remaing Budget
1.00 1.00	travel for STe 226 miles @ meals	em Asst/WVU Exten to attend Wildlife Confe	erence Jan 2023	Acce 1 412 40 1 412 40 1 412 40	0 214 0 214	Amount 0.00 0.00 0.00 0.00	Remaing Budget 4,815.40 4,815.40 4,815.40
		(RIGINAL				

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

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	02/09/2023	SNODLORA	4	86913
Supp Addr City, State,	ress:	GRASS LORA B.		Approval By Clerk C Deliver To p	CYNDIE WADE Pat Lefebure/Rhea Hami	
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem		1	405 40 221	132.50	6,644.10
	mileage			405 40 221	115.56	6,644.10
0.00	Summer Se	minar Stonewall Jackson	1	405 40 221	0.00	6,644.10
					248.06	
			ODIGINAL			
			<u>ORIGINAL</u>			

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

Total \$248.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/ Fleenor	02/02/2023	SOCALAPC	0	86894
Suppl Addre City, State, Z	ess: Southern	California APCO California APCO		Deliver To V	CYNDIE WADE Woodyard/ Fleenor -1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	National Publi	Description c Safety Telecommunicators Week Pins	7		49.00 49.00	Remaing Budget 3,160.53
			RIGINAL			

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

Approved: The County Commission Of Wood County ___, Commissioner

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

\$49.00

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
		Celeste Ridgway	02/16/2023	STAPLES	6	86965
Addr	ress: PO BOX	ES ADVANTAGE, DEPT DC K 415256 N MA 02241-5256	ı		CYNDIE WADE Celeste Ridgway Circuit Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
		Description vallet to hold cd's filed in various court case	es \$15.47 ea	Account Number 1 403 55 341 1 403 55 341	Amount 180.00 0.00 180.00	4,668.22 4,668.22

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

ORIGINAL

Total \$180.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	02/23/2023	STATE ELE	:	86973
Addre	ess: PO BOX	ELECTRIC SUPPLY CO X 890889 OTTE NC 28289-0889		Deliver To T	YNDIE WADE Peresa Wade heriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	connector crimp fram w			Account Number 1 700 40 233 1 700 40 233	Amount 82.49 109.25 191.74	-179.20 -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

 Total \$191.74

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	02/23/2023	STATE ELE		86979
Addr	ess: PO BOX	ELECTRIC SUPPLY CO 890889 DTTE NC 28289-0889	•	Clerk C Deliver To T	PER TW OK TO CLOSI CYNDIE WADE Fodd Nonamaker Maint	E - KRISTIN
Qty		Description		Account Number	Amount	Remaing Budget
	bulbs for hang			Account Number 700 55 341	Amount 204.44 204.44	Remaing Budget -22.92
			ORIGINAL			
Billing Instruction	s ·				Total	\$204.44

Billing 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	ase Order Number
		Celeste Ridgway	02/16/2023		STATIONER	₹S		86966
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727				Deliver To	CYNDIE WA Celeste Ridgy Circuit Clerk	way		
Qty		Description		A	ccount Number	I	Amount	Remaing Budget

olly, State, Zi	ip: HUNTINGTON WV 25727-2727	City, State, Zip	rcuit Clerk	
Qty	Description	Account Number	Amount	Remaing Budget
	Description office supplies, pens, correction tape, folders, tape, etc	Account Number 1 403 55 341	Amount 265.00 265.00	Remaing Budget 4,668.2
	ORIGII	NAL		

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total

\$265.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	nase Order Number
		Woodyard/ Aaron Fleenor	02/23/2023	STATIONE	RS	86985
Address:	: PO BOX	NERS INC 2727 NGTON WV 25727-2727		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Woodyard/ Aaron Fleen 9-1-1	or
Qty		Description		Account Number	Amount	Remaing Budget
1.00 HP	black tone	r, fastner file folders		7 712 55 341	187.15	

Qty	Description	Account Number	Amount	
1.00	HP black toner, fastner file folders	7 712 55 341	187.15	6,643.31
			187.15	
	ORIGINAL			
	UIIIQINAL			

Billing 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 \$187.15

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	02/27/2023	STATIONER	RS	87002
Addr	ess: PO Bo	IONERS INC OX 2727 TINGTON WV 25727-2727	1	Deliver To	CYNDIE WADE Barbara Johnston County Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	Joe Gonza	es Clerk WCC self-inking stamp		1 402 55 341	37.86	
					37.86	
			ORIGINAL			

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

Total \$37.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Aaron Fleenor	02/27/2023	STATIONERS	87003
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTIN	2727		Approval By Clerk CYNDIE V Deliver To Woodyard/ Address 9-1-1 City, State, Zip	VADE Aaron Fleenor

City, State,	Zip: HUNTINGTON WV 25727-2727		9-1-1	
Qty	Description		Amount	Remaing Budget
Qty	Description box of Interdepartmental Envelopes	Account Number 7 712 55 341	9-1-1 Amount 55.73 55.73	Remaing Budget 6,643.31
Billing Instruction		GINAL		0.55.70

Billing 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 \$55.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	ndor ID Purch		ase Order Number
		Pat Lefebure/Rhea Hammer	02/06/2023		STONEWAI	LL		86904
Addr	ess: 940 RES	VALL RESORT ORT DRIVE KE WV 26447-8469			Deliver To	CYNDIE WA Pat Lefebure/l Pros Attorney	Rhea Hamı	mer
Qty		Description		A	ccount Number	A	Amount	Remaing Budget
1.00	Reservations	summer seminar		1 405	40 221	(3,750.00	6,644.10

Qty	Description	Account Number		Remaing Budget
	Reservations summer seminar	1 405 40 221	6,750.00	6,644.10
			6,750.00	
	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 \$6,750.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purch	ase Order Number
		Woodyard/Aaron Fleenor	02/13/2023	STUARTOIL	_		86952
Addro	ess: PO BOX	Γ OIL COMPANY 3783 RSBURG WV 26103-3783		Deliver To V	CYNDIE WAI Woodyard/Aar 9-1-1		ır
04		D		N			D D

City, State,	Zip: PARKERSBURG WV 26103-3783	Address 9-1- City, State, Zip	-1	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 2,031.99
	ORIGII	NAL		

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$236.33

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/ Rhea Hammer	02/09/2023	STURDOUG	3	86923
Suppl Addr City, State, Z		DOUGLAS		Deliver To	CYNDIE WADE Pat Lefebure/ Rhea Ham Pros Attorney	mer
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem			05 40 221	132.50	6,644.10
	mileage			05 40 221	115.56	6,644.10
0.00	Summer Sem	ninar Stonewall Jackson	1 4	05 40 221	0.00	6,644.10
			DRIGINAL		248.06	
L					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 \$248.06

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Aaron Fleenor	02/13/2023	THRASHER		86954
Add	ress: 600 WE	HRASHER GROUP INC. HITE OAKS BOULEVARD SUITE 302 EPORT WV 26330-4650		and the second s	NDIE WADE odyard/Aaron Fleenc	vr
Qty		Description		Account Number	Amount	Remaing Budget
_	countywide a	erial imagery	RIGINAL	7 712 65 459	Amount 10,000.00 10,000.00	-10,000.00
Billing Instruction	ns			•	T-4-1	\$10,000,00
Mail Invoice to: I		Approved: The County Con	nmission Of Wood	County	Total	\$10,000.00

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

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	02/09/2023	UNDERWOO		86916
	ress: PROS	AN UNDERWOOD ATTY OFFICE		Clerk Deliver To	PER RH - OK TO CLO CYNDIE WADE Pat Lefebure/Rhea Ham Pros Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem		14	105 40 221	0.00	
1.00	mileage			105 40 221	0.00	6,644.10
0.00	Summer Se	eminar Stonewall Jackson	1 4	105 40 221	0.00	
					0.00	
			DRIGINAL			
			WINAL			

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	02/02/2023	UNITED BANK		86887
Addı	ress: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			IE WADE Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	Koorui monito			460 55 341	140.00 140.00	20,908.06
D.II. 1			VIIIUIIIAL			
Billing Instruction Mail Invoice to: I	ns Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	ounty	Total	\$140.00

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 Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Cyndie Wade	02/02/2023	UNITED BANK		86893
Supplier: UNITED B Address: P O BOX 3 City, State, Zip: CHARLES	364		Approval By Clerk CYND Deliver To Cyndie Address Admin City, State, Zip		
Qty	Description		Account Number	Amount	Remaing Budg
1.00 Binder clips small			01 55 341	7.46	24,72
1.00 Binder clips mini			01 55 341	15.39	24,72
1.00 sticky notes 1.5			01 55 341	7.49	24,72
1.00 index tabs 1 in s	ticky flags		01 55 341	10.87	24,72
1.00 shipping		1 4	01 55 341	11.98 53.19	24,72
		ORIGINAL			
		~ ~ <i></i>	ı		

Billing 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 \$53.19

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Todd Nonamaker	02/13/2023	UNITED BAN	1K	86943	
Addr	ess: POBOX	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Deliver To	CYNDIE WADE Todd Nonamaker Maint		
Qty	_	Description	1	Account Number	Amount	Remaing Budget	

City, State	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	Maint	
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.0	replace cap stones for shelters	Account Number 1 900 70 568 2612	550.00 550.00	Remaing Budget 99,628.21
Billing Instruction	ORIGIN	AL		\$550.00

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 \$550.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Sarah Robinson	02/13/2023	UNITED BANK	86949
Supplier: UNITED Address: POBON City, State, Zip: CHARL			Approval By Clerk CYNDIE W Deliver To Sarah Robin Address Admin Office City, State, Zip	son

ity, State,	ity, State, Zip: CHARLESTON WV 25333-3364			Address Admin Office City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	Received stamp	Description		1 55 341	Amount 26.69 26.69	Remaing Budget 24,725.4
		0	RIGINAL			

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

Total \$26.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	02/16/2023	UNITED BANK	86956
Address: P C	NITED BANKCARD CENTER D BOX 3364 IARLESTON WV 25333-3364	•	Clerk CYND	ED - KRISTIN DIE WADE Nonamaker
Qty	Description		Account Number	Amount Remaing Budget
Qty	Description Obation partition door		City, State, Zip Account Number 24 55 341 4102	Amount 1,547.56 1,547.56 1,547.56
		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 \$1,547.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Michelle Buckly	02/23/2023	UNITED BAI	NK	86987
Addr	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Deliver To	CYNDIE WADE Michelle Buckly Adult Probation	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Monarch Specialties Computer Desl L-shap Flash furniture Kelista high back black	ped	1 401 55 341 1 401 55 341	413.38 135.00 548.38	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

Approved: The County Commission Of Wood County

, Commissioner , Commissioner

Total

\$548.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	quested By Date			Purchase Order Number	
		Judge Wharton/Kelly	02/27/2023	UNITED BA	NK		86999
Addr	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	PER CW OK TO CYNDIE WADE Judge Wharton/K Circuit Court	Е	- KRISTIN
Qty		Description		Account Number	Am	nount	Remaing Budget
4 00	Coffee cans			1 401 55 341		13 03	24 725 46

City, State,				Address Circuit Court City, State, Zip			
Qty	Description		count Number	Amount	Remaing Budget		
4.00 2.00	Coffee cans Boxes of cups styrofoam	1 401 1 401	55 341 55 341	43.92 51.56 95.48	24,725.46 24,725.46		
	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

Total \$95.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Michelle Buckly	02/27/2023	UNITED BANK	(87000
Addr	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364	-1	Deliver To Mi	NDIE WADE chelle Buckly ult Probation	
Qty		Description		Account Number	Amount	Remaing Budget
	Chair flash fu	urniture kelista high back black	1	401 55 341	140.00 140.00	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 \$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Cyndie Wade	02/27/2023	UNITED BANK		87001
Addr	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Clerk CYN Deliver To Cync	CW OK TO CLOS. DIE WADE lie Wade in Office	E - KRISTIN
Qty		Description		Account Number	Amount	Remaing Budget
	AA batteries 2			01 55 341	17.95	24,725.46
	legal file hang			01 55 341	0.00	24,725.46
	D batteries 8p envelope 10x			01 55 341 01 55 341	82.09 0.00	24,725.46 24,725.46
1.00	envelope Tox	13	1 40	71 33 341	100.04	24,723.40
					100.04	
			ORIGINAL			

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

Total \$100.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Aaron Fleenor	02/16/2023	UPLIFTDESK		86962
Supp Addr City, State,		TDESK			IDIE WADE dyard/Aaron Fleeno	r
Qty		Description		Account Number	Amount	Remaing Budget
	lifespan-c3-c	lt3-glowup-under-desk-bike	DRIGINAL	712 55 341	999.00 999.00	6,643.31
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Co	ounty	Total	\$999.00

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

Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		Teresa Wade	02/27/2023	UPS		87005
Addre	ess: PO BOX	D PARCEL SERVICE I 7180 ESTON WV 25356-0180		Deliver To Te	YNDIE WADE cresa Wade ceriff	
		~				

City, State,	Zip: CHARLESTON WV 25356-0180		City, State, Zip	heriff	
Qty	Description	A	Account Number	Amount	Remaing Budget
Qty	Description return shipment to National Products Inc by UPS		City, State, Zip	Amount 28.15 28.15	Remaing Budget -22.92
Dilling 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 \$28.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	02/27/2023	UPS	87011
Supplier: UNITED Address: PO BOX City, State, Zip: CHARL			Approval By Clerk CYNDIE W Deliver To Teresa Wad Address 9-1-1 City, State, Zip	

City, State,	Zip: CHARLESTON WV 25356-0180	City, State, Zip	9-1-1	
Qty	Description	Account Number	Amount	Remaing Budget
Qty			Amount 28.15 28.15	Remaing Budget -22.92
	ORIG	HNAL		

Billing 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 \$28.15

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Wendy/ Jorun	02/09/2023	USPS	86932
Address	s: 1050 MA	O STATES POSTAL SERVICE ARKET STREET RSBURG WV 26101-9994			IDIE WADE dy/ Jorun
Qty		Description		Account Number	Amount Remaing Budget
	oll of postag				Amount 63.00 1,816.06
			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

\$63.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor II	Purch	ase Order Number
		Teresa Wade	02/13/2023	USPS		86945
Addres	ss: 1050 M.	D STATES POSTAL SERVICE ARKET STREET ERSBURG WV 26101-9994	,	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
		Description files to Charleston attorney zel and Turner will be attending in Ju	une for one week	Account Number 1 700 40 223 1 700 40 223	Amount 20.30 0.00 20.30	484.08

Billing 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

Total

\$20.30

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	02/09/2023	VILLGARE	₹	86912
Supp Addr City, State,		S GARRETT		Deliver To	CYNDIE WADE Pat Lefebure/Rhea Hami Pros Attorney	ner
Qty		Description		Account Number	Amount	Remaing Budget
	Per diem		1 4	405 40 221	132.50	6,644.10
	mileage			405 40 221	115.56	6,644.10
		ninar Stonewall Jackson		405 40 221	0.00	6,644.10
0.00	Summer Sem	iiilai Stollewali Sacksott		100 40 221	248.06	0,077.10
			ORIGINAL			
Billing Instruction	ıs				Total	\$248.06

Billing 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 \$248.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purc	hase Order Number
		Jodi Smith	02/27/2023		WALLACE J		87012
	ess: WVU E	ER WALLACE XTENTION OFFICE			Clerk CY Deliver To Joe	ed PO 87007 - Clo YNDIE WADE di Smith VU Exten	sed - Kristin
Qty		Description		A	ccount Number	Amount	Remaing Budget
1.00 1.00		Description EM Asst/WVU Exten to attend Wildlife Comp. 535 Jennifer Wallace	ference Jan-23	1 412 1 412	2 40 214 2 40 214 2 40 214	Amount 30.00 112.35 20.00 162.35	4,815.40 4,815.40 4,815.40
			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

Total \$162.35

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	02/02/2023	WALMAR	г	86890
Addr	lier: WALMA ess: POBOZ Zip: ATLAN	ART X 530934 TA GA 30353-0934		Deliver To	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		erjet Pro MFP M283fdw laser printer,		72 731 65 459	549.00	-2,093.78
0.00	color mobile p	orint, copy, scan, for Ritchie County DRC		72 731 65 459	0.00 549.00	-2,093.78
					549.00	
		1	DRIGINAL			
			MINIMAL			

Billing 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

\$549.00

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	02/06/2023	WAY FLOO	R	86905
Addro	ess: PO BO	LOOR COVERING X 35 NT OH 45784-0035		Deliver To	CYNDIE WADE Cyndie Wade Admin	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Supply & Ins glue down ca	Description tall 80.32 yds of Captured Idea shadow 24: arpet tiles, glue 136' 4" black cove base	x24		Amount 0.00 0.00 0.00	Remaing Budget 157,403.52 157,403.52
			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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Cyndie Wade	02/06/2023		WAY FLOOR		86906
Addr	ess: PO BOX	LOOR COVERING X 35 NT OH 45784-0035	1			NDIE WADE idie Wade nin	
Qty		Description		A	ccount Number	Amount	Remaing Budget
1.00 0.00	glue down ca	tall 111.75 yds of Captured Idea shadow 2- Irpet tiles, glue 110' 4" black cove base black cove base	4x24	1 986 1 986	6 65 458 6 65 458 6 65 458	0.00 0.00 0.00 0.00	157,403.52 157,403.52 157,403.52
			ORIGINAL				

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Barbara Johnston	02/13/2023		WAY FLOOR		86948
Addr	ess: PO BOX	LOOR COVERING K 35 NT OH 45784-0035			Deliver To Barba	DIE WADE ra Johnston y Clerk	
Qty		Description		A	ccount Number	Amount	Remaing Budget
0.00	Shadow 24x2	Description arpet squares 80.32 sq yds captured Idea 24 132ft 4 inch black cove base 75 yds 110 ft 4 inch & 138 ft 6 inch black co		1 986 1 986	6 65 458 6 65 458 6 65 458	Amount 3,556.55 0.00 5,088.91 8,645.46	Remaing Budget 157,403.52 157,403.52 157,403.52
			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

, Commissioner

Total

\$8,645.46

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	02/27/2023	WC BAF	₹	86998
Address: C/O AA	COUNTY BAR ASSOC. RON BOONE ATT K DEEMS PO BOX 4 RSBURG WV 26102-0049	49	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE W	/Rhea Hammer

City, State,	tte, Zip: PARKERSBURG WV 26102-0049 Address City, State, Zip			Pros Attorney			
Qty	Description	Account Number	Amount	Remaing Budget			
Qty		City, State, Zip		Remaing Budget 8,160.00			
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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	r	Requested By	Date	Vend	lor ID	Purch	nase Order Number
			Pat Lefebure/Rhea Hammer	02/09/2023	WILL	_JEZI		86911
Supp Addr City, State, Z	ess:		S JEZIRAE L		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE W Pat Lefebur Pros Attorn	e/Rhea Ham	mer
Qty			Description		Account Number	er	Amount	Remaing Budget
1.00	Per dier				1 405 40 221		132.50	
	Mileage				1 405 40 221		115.56	
0.00	Summe	er seminar	Stonewall Jackson		1 405 40 221		0.00	
							248.06	
				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

\$248.06

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	02/09/2023	WILSON AN	MP	86937
Addr	ess: 5010 W	N AMPLIFIERS RIGHT RD STE 105 ORD TX 77477-4139		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	WeBoost driv	re reach cell phone booster antenna		Account Number 1 700 40 217	1,198.00 1,198.00	22,320.55
			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

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

Total

\$1,198.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		C.J Johnson	02/06/2023		WORKING	VΑ		86898
	ess: 113 PUT	NGMAN'S STORE NAM STREET 'TA OH 45750-2924			Clerk Deliver To	PER TW OK CYNDIE WA C.J Johnson Sheriff		E - KRISTIN
Qty		Description		A	ccount Number	F	Amount	Remaing Budget
8.00	Uniform altera	tion for Kidder K-9 patches and name tage	5	1 700	0 55 345		132.00 132.00	

	132.00	
ORIGINAL		
7111411111		

Billing 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 \$132.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.J Johnson	02/13/2023	WORKINGMA		86947
Addr	ress: 113 PUT	I NGMAN'S STORE 'NAM STREET ITA OH 45750-2924		Approval By Clerk CYNI Deliver To C.J Jo Address Sherif City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	7point investi			00 55 345	297.00	6,263.50
	Detective bad			00 55 345	106.00	6,263.50
	Round badge			00 55 345	72.00	6,263.50
	small Lt Colla	r brass		00 55 345	14.50	6,263.50
1.00	shipping		1 /	00 55 345	14.00	6,263.50
					503.50	
			ORIGINAL			
			J			

Billing 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 \$503.50

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	02/27/2023	WORKINGMA		86993
Addr	ess: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924	1	Deliver To Tes	VNDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	pair of Class	A pants for Captain George	1	700 55 345	72.00 72.00	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 \$72.00