**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number	
		Todd Nonamaker	06/01/2023	AAP		87389	
Addı	ress: PO BOX	L ICE AUTO PARTS & 404875 TA GA 30384-4875	1	Clerk C Deliver To To	LOSED - KRISTIN YNDIE WADE odd Nonamaker faint		
Qty		Description		Account Number	Amount	Remaing Budget	
	repairs to For			24 40 216 1607	467.31 <b>467.31</b>	3.15	
Mail Invoice to: F	inance Office	Approved: The County (	Commission Of Wood Co	unty	Total	\$467.31	
	P.O. Box 1474 arkersburg, WV 20 Jo. Must Be Includ	5102		, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices Packing	

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		William Nortum	06/15/2023	AAP		87455
Add	ress: PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875		Deliver To W	YNDIE WADE Villiam Nortum heriff	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	Bulk order for			Account Number 00 40 217	Amount 500.00	Remaing Budget 11,998.86
Billing Instruction					Total	\$500.00
Mail Invoice to: I		Approved: The County (	Commission Of Wood Co	unty	Totai	φυσυ.υυ
	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

#### Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

**Purchase Order** 

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/26/2023	AAP		87487
Add	ress: PO BOX	I ICE AUTO PARTS X 404875 TA GA 30384-4875	1		NDIE WADE d Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
	impact senso	r drc van	1 43	24 40 217	131.00 131.00	1,309.98
			ORIGINAL			
Billing Instruction Mail Invoice to: I		Approved: The County C		unty	Total	\$131.00
	arkersburg, WV 20	5102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

#### Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	06/23/2023	AAP		87506
Add	ress: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875	1		DIE WADE Nonamaker t	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	power inverte	er for shop truck		24 40 216 1607	400.00 400.00	3.15
Billing Instruction	ns					\$400.0
Aail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co		Total	
	arkersburg, WV 2	6102		, Commissioner	The PO Numbe	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	06/09/2023	ADVANTAGET		87448
Addı	ess: 950 KA	J JTAGE TECHNOLOGY LLC NAWHA BLVD E ESTON WV 25301-2842		Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
-	On-site netwo	orking BGP is not sharing routes with ATT r	outer 17	Account Number 700 40 223	Amount 385.00 385.00	Remaing Budget -530.92
Billing Instruction Mail Invoice to: F		Approved The Correct C	mmission Of Weed C		Total	\$385.00
	P.O. Box 1474 arkersburg, WV 20	Approved: The County Co	minission Of wood Co	, Commissioner	The PO Numbe	r Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number	
		C.S. Waldron	06/12/2023	ALADTEC		87447	
Addr		EC, INC. ROW COURT, STE 101 FALLS WI 54022-4595	1	Deliver To C.	/NDIE WADE S. Waldron x Office		
Qty		Description	A	Account Number	Amount	Remaing Budget	
-		ual Renewal 06/2023-06/2024		Account Number 04 40 230	6,209.00 6,209.00	708.23	
Mail Invoice to: F	inance Office	Approved: The County C	commission Of Wood Cou	inty	Total	\$6,209.00	
Pa	P.O. Box 1474 arkersburg, WV 26 Jo. Must Be Includ	102		, Commissioner	The PO Numbe On Packages, Invoid		

WV Tax Exempt No. 556000417

\_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

	Hernando Escando	06/05/2023	AMAZON		87401
Supplier: AMAZON Address: City, State, Zip: -		1	Approval By Clerk CYN	DIE WADE ando Escando	
Qty	Description		Account Number	Amount	Remaing Budget
2.00 Febreze Air Fres		72	731 55 341W	14.82	645.0
	Cannon (Kayla, Kim, Amy)		731 55 341W	104.73	645.0
6.00 Antibacterial liqu		72	731 55 341W	46.26	645.
8.00 Pressboard clas	sification file folder(Lisa)	72	731 55 341W	131.76	645.
ing Instructions		ORIGINAL			

, Commissioner

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

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

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	06/05/2023	AMAZON		87413
Supplie Addres City, State, Zip		I		Deliver To Barba	DIE WADE ra Johnston ry Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 P 5.00 S	mead End Tal	tch InPower Premium Stapler	1 4 1 4	402 55 341 402 55 341 402 55 341	24.58 224.85 25.30 <b>274.73</b>	2,199.20 2,199.20 2,199.20
ing Instructions I Invoice to: Fina		Approved: The County C	ORIGINAL	punty	Total	\$274.
	nce Office D. Box 1474	Approved: The County C	commission Of Wood Co	ounty		

, Commissioner

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

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Teresa Wade	06/22/2023	AMAZON		87463
Supplier: AMAZ Address: City, State, Zip: -	ON			NDIE WADE sa Wade iff	
Qty	Description		Account Number	Amount	<b>Remaing Budget</b>
1.00 Urban Armor	Gear mircosoft Pro 7	ORIGINAL	00 40 217	51.99 51.99	11,998.86
Mail Invoice to: Finance Office	Approved: The County (	Commission Of Wood Cou	inty	Total	\$51.99
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inclu			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

# **Purchase Order**

Requisition Num	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	06/26/2023	AMAZON		87482
Supplier: Address: City, State, Zip:	AMAZON -	Ţ			IDIE WADE sa Wade iff	
Qty		Description		Account Number	Amount	Remaing Budget
	al size perfor	rated paper for Home Confinement		D5 55 341	40.00 40.00	-40.00
Billing Instructions Mail Invoice to: Finance	e Office	Approved: The County Co	nmission Of Wood Co	untv	Total	\$40.00
P.O. Bo	ox 1474 burg, WV 2610			, Commissioner	The PO Numb	er Must Appear

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

, Commissioner

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	06/26/2023	AMAZON		87485
Suppl Addr City, State, 2		J		Deliver To Pat	NDIE WADE Lefebure/Rhea Hamr s Attorney	ner
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
		nouse, stickers,pamphlet holders		05 55 341	150.76 <b>150.76</b>	\$150.76
Mail Invoice to: F		Approved: The County Cor	nmission Of Wood Co	unty	Total	÷
Pa	P.O. Box 1474 arkersburg, WV 261 Io. Must Be Included			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

\_, Commissioner

### **Purchase Order**

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested B	By Date	Vendor ID	Purch	ase Order Number
		06/29/2023	AMAZON		87511
Supplier: AM Address: City, State, Zip: -	IAZON		Approval By Clerk ( Deliver To Address City, State, Zip	CYNDIE WADE	
Qty	Descrip	tion	Account Number	Amount	Remaing Budget
Billing Instructions Mail Invoice to: Finance Offi		The County Commission Of Wood	l County	Total	\$0.00
P.O. Box 14 Parkersburg,	174		, Commissioner	The PO Numb	er Must Appear

\_\_\_, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Date Vendor ID		ase Order Number
		Aaron Fleenor/Woodyard	06/29/2023	APCO		87500
Addr	ess: 351 NO	NTERNATIONAL RTH WILLIAMSON BLVD DNA BEACH FL 32114-1112		Deliver To	CYNDIE WADE Aaron Fleenor/Woodyard 9-1-1	I
Qty		Description		Account Number	Amount	Remaing Budget
1.00		ons Training Officer Manual		712 40 221	159.00	6,553.73
	Communication shipping	ons Training Officer Student Manual @\$99		712 40 221 712 40 221	792.00 85.59	6,553.73 6,553.73
1.00	ompping		·		1,036.59	
			_			
		0	RIGINAL			
Billing Instruction Mail Invoice to: F			mission Of W 1 C		Total	\$1,036.59
]	P.O. Box 1474	Approved: The County Con	imission Of Wood Co			
Pa	rkersburg, WV 20	6102		, Commissioner	The PO Numbe	er Must Appear

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	06/01/2023	BATTERY UNIVER	s	87393
Supp Addr City, State, 2	ess:	RY UNIVERSE			DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	Motorola repl	acement radio batteries		00 40 217	1,000.00 1,000.00	Ili,998.86
Billing Instruction Mail Invoice to: F					Total	\$1,000.00
]	P.O. Box 1474 rkersburg, WV 20	Approved: The County Co	DINTISSION OF WOOD CO		The PO Numb	er Must Appear

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

**Purchase Order** 

On Packages, Invoices, Packing

Slips and Correspondence

\_, Commissioner

### **Purchase Order**

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		Jodi Smith	06/22/2023	BOSOLINE	)	87465
Addr		INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	Mileage reimb 4-H Camp & S	oursement for 4H family & health & AG Pr		Account Number	Amount 240.75 0.00 240.75	Remaing Budget 2,708.68 2,708.68
			ORIGINAL			
Pa	inance Office P.O. Box 1474 ırkersburg, WV 26	Approved: The County Co		ounty , Commissioner	Total	<b>\$240.75</b> er Must Appear
	o. Must Be Includ			_	On Packages, Invo	

, Commissioner

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Jodi Smith	06/22/2023	BOSOLIND		87466
	LINDSEY A ADGLEY FORK ROAD RAL WELLS WV 26150-3054		Deliver To Jodi	NDIE WADE Smith U Exten	
Qty	Description		Account Number	Amount	Remaing Budget
	es for Extension Programs 4-H supplies		12 55 341	300.00 300.00	1,661.93
Mail Invoice to: Finance Office	Approved: The County Co	mmission Of Wood Co	unty	i Utai	÷•••••
P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inch			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

, Commissioner

### **Purchase Order**

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Celeste Ridgeway	06/15/2023	CHAPMAN		87456
C	Int CUADIA	IAN PRINTING CO. INC			closed wrong vendor CYNDIE WADE	
	ess: PO BOX			Deliver To	Celeste Ridgeway	
City, State, 2	Zip: HUNTI	NGTON WV 25728-2907		Address City, State, Zip	Circuit Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Window & Ma	ailing envelopes for Jury packets & Various	office supplies	1 403 55 341	0.00	1,269.22
					0.00	
		ſ	DRIGINAL			
Billing Instruction	s					¢0.00
Mail Invoice to: F	inance Office	Approved: The County Co	mmission Of Wood	County	Total	\$0.00
	P.O. Box 1474 arkersburg, WV 26	5102		, Commissioner	The PO Numbe	er Must Appear
(Purchase Order N					On Packages, Invo	

, Commissioner

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Aaron Fleenor	06/29/2023	CINTAS		87503
Add	ress: PO BOX	I CORPORATION ( 631025 NATI OH 45263-1025	-1	Deliver To A	CYNDIE WADE Aaron Fleenor I-1-1	
Qty		Description	1	Account Number	Amount	Remaing Budget
	Misc Medical			Account Number 12 40 230	Amount 83.63 83.63	Remaing Budget 50,037.27
Billing Instruction					Total	\$83.63
	P.O. Box 1474		Commission Of Wood Cou	unty		
	arkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

\_, Commissioner

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	06/05/2023	COLUMN		87415
Addr	ess: P.O. BO	IN SOFTWARE PBC X 208098 S TX 75320-8098		Deliver To	CYNDIE WADE Woodyard/Fleenor 9-1-1	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00	LEPC Meeting 911 Advisory		1 44	Account Number 12 40 230 7108 12 40 230 7108	Amount 8.80 17.60	Remaing Budget -41.80 -41.80
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Co	ORIGINAL	Inty	Total	\$17.60
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

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

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Angi Graham	06/12/2023	COLUMN		87440
Add	ress: P.O. BO	I IN SOFTWARE PBC X 208098 S TX 75320-8098	1	Approval By       Clerk     ANO       Deliver To     Ang       Address     City, State, Zip	GI i Graham	
Otv		Description			Amount	Remaing Budget
<b>Qty</b> 1.00	egal ads	Description		Account Number D1 40 220	Amount 48.40 48.40	Remaing Budget 970.00
			ORIGINAL			
	Finance Office P.O. Box 1474		UNIUINAL		Total	\$48.40
	Parkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Angi Graham	06/12/2023	COLUMN		87441
Addr	ess: P.O. BO	I IN SOFTWARE PBC X 208098 S TX 75320-8098			NGI ngi Graham	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	legal for main		1 4	Account Number 01 40 220	Amount 48.40 48.40	Remaing Budget 970.00
			ORIGINAL			
	inance Office P.O. Box 1474	Approved: The County C			Total	\$48.40
	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

\_\_\_, Commissioner

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	06/29/2023	COLUMN		87508
Addr	ess: P.O. BO	N SOFTWARE PBC X 208098 S TX 75320-8098	1	Approval By     ms       Clerk     AN       Deliver To     Any       Address     City, State, Zip		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00		d meeting	ORIGINAL	01 40 220	22.00 22.00	970.00 \$22.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County (	Commission Of Wood Co	unty		+••
	rkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

\_, Commissioner

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		Jodi Smith	06/05/2023	CRUM G		87406
		I CRUM XTENSTION OFFICE		Deliver To Jo	YNDIE WADE di Smith VU Exten	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00 0.00	Travel for Fan 1000 mile @ 0		1 4 1 4	Account Number 12 40 214 12 40 214	Amount 535.00 535.00	Remaing Budget 2,708.68 2,708.68
			DRIGINAL			
Billing Instructior Mail Invoice to: F		Approved: The County Co		unty	Total	\$535.00
	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

, Commissioner

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

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		Jodi Smith	06/05/2023	CRUM G		87407
Suppl Addr City, State, 2		RUM TENSTION OFFICE	1			- KM
Qty		Description		Account Number	Amount	Remaing Budget
	June supplies of			Account Number 12 55 341	Amount 0.00 0.00	Remaing Budget 1,661.93
			ORIGINAL			
Billing Instruction Mail Invoice to: F I	s inance Office P.O. Box 1474	Approved: The County C		unty	Total	\$0.00

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

, Commissioner

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

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

## **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	06/15/2023	CUSTOMIMAGES		87449
Add	ress: PO BOX	I M IMAGES, LLC : 178 .LY WV 26184-0178			DIE WADE n Nortum	
Otv		Description		Account Number	Amount	Remaing Budget
Qty 1.00	auto repairs	Description		Account Number 00 40 217	Amount 461.00 461.00	Remaing Budget 11,998.86
Billing Instruction	ns			I	I	\$461.00
Mail Invoice to: I		Approved: The County	Commission Of Wood Co	unty	Total	<b>\$401.00</b>
	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

(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
		Tersa Wade	06/01/2023	DASH		87394
Addr		GLOVES DUTH FRANKLIN DRIVE LIN WI 53132-9184	·	Deliver To	CYNDIE WADE Fersa Wade Sheriff	
Qty		Description	I	Account Number	Amount	<b>Remaing Budget</b>
	Black Maxx g	loves 1 pf each size XL, L, M, S		Account Number 00 55 345	Amount 450.00 450.00	Remaing Budget -6,248.53
Billing Instruction Mail Invoice to: F		Annuavade The Count of	mmission Of Wood Co-	intx	Total	\$450.00
]	P.O. Box 1474 arkersburg, WV 26	Approved: The County Co		nty , Commissioner	The PO Numb	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

WV Tax Exempt No. 556000417

## **Purchase Order**

Slips and Correspondence

, Commissioner

Requisition Numb	er Requeste	d By Dat	e	Vendor ID	Purch	ase Order Number
	Woodyard	Fleenor 06/12/2	2023	DEAN'S		87444
Address: 2	DEAN'S SCREENS INK 1715 MURDOCH AVE SUITE PARKERSBURG WV 26101-1				/NDIE WADE oodyard/Fleenor I-1	
Qty	Desc	ription	Ac	count Number	Amount	Remaing Budget
Billing Instructions	ng order	ORIGINA	7 712 :		937.26 937.26	\$937.26
Mail Invoice to: Finance C P.O. Box		d: The County Commission Of	Wood Count	У		
	rg, WV 26102		,0	Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/05/2023	ELEC SPECIALT	Y	87405
Address:	P.O. BOX	ONIC SPECIALTY COMPANY 3 400 3 WV 25064-0400			NDIE WADE Id Nonamaker Int	
Qty		Description		Account Number	Amount	Remaing Budget
	alarm moni	itor dialer repaired	DRIGINAL	Account Number 424 40 216 1611	Amount 637.00 637.00	Remaing Budget -813.88
Billing Instructions Mail Invoice to: Finance	e Office	Annuovad. The Courts Co	mmission Of Wood C	ounty	Total	\$637.00
P.O. Bo	80x 1474 burg, WV 261	Approved: The County Co	minission UI Wood C	ounty , Commissioner	The PO Numb	er Must Appear

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

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

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

, Commissioner

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

\_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

		Teresa Wade	06/05/2023	ENGLEFIELD		87411
Addr	ess: 1935 JAN	IELD OIL COMPANY IES PARKWAY DH 43056-4000			DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budge
53.80 97.60 186.30 299.60 249.30	regular unleade	ed fuel-Sheriff ed fuel-DRC ed fuel-Parks ed fuel-Complaince ed fuel-Maintenance ed fuel-Reappraisal	72 1 4 1 4 1 4 56	Account Number 700 55 343 731 55 341 401 55 343 401 55 343 424 55 343 712 55 343 712 55 343	Amount 8,864.78 157.06 284.93 543.89 874.65 727.81 224.50 <b>11,677.62</b>	Remaing Budge
ing Instruction I Invoice to: F			ORIGINAL		Total	\$11,677

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

, Commissioner

On Pack

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

\_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

WV Tax Exempt No. 556000417

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	06/22/2023	ENGLEFIELD		87464
	EFIELD OIL COMPANY AMES PARKWAY I OH 43056-4000			DIE WADE a Wade ff	
Otv	Description	A		Amount	Remaing Budget
Qty 4,000.00 Regular unle	Description aded fuel		0 55 343	<b>Amount</b> 10,500.00 <b>10,500.00</b>	Remaing Budget -48,690.33
		ORIGINAL			
lling Instructions ail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2		Commission Of Wood Cou	nty , Commissioner	<b>Total</b> The PO Numb	\$10,500.0

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		nber Requested By Date		Vendor ID	D Purchase Order Number	
		Woodyard/Fleenor	06/22/2023	EVERBRIDGE		87460
Addr	lier: EVERBI ess: PO BOX Zip: LAS VE				NDIE WADE vodyard/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	Mass Notificat	tion for all mobile phone in the county Yea		12 40 230	4,168.71	50,037.27
	One time set u			12 40 230	333.50	50,037.27
0.00	Quotation Nur	mber Q-126895	7 7'	12 40 230	0.00 <b>4,502.21</b>	50,037.27
			DRIGINAL			
Billing Instruction	s			I	Total	\$4,502.21
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Co	mmission Of Wood Co			
Pa	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

\_, Commissioner

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

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	se Order Number
		Todd Nonamaker	06/05/2023	FORE TIMB		87400
Addi	ress: 100 BEI	I IMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555	·		NDIE WADE d Nonamaker nt	
Qty		Description	1	Account Number	Amount	Remaing Budget
	Mower zero t			36 65 459	28,478.00 28,478.00	-57,247.31
Billing Instruction Mail Invoice to: H		Approved: The County C	ommission Of Wood Cor	intv	Total	\$28,478.00
	P.O. Box 1474 arkersburg, WV 20			, Commissioner	The PO Numbe	er Must Appear

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

WV Tax Exempt No. 556000417

**Wood County Commission** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

	Todd Nonamaker	06/08/2023	FORE TIMB		87438
Supplier: FORE TIM Address: 100 BEESC ity, State, Zip: WALKER	BER COMPANY INC DN RUN ROAD		Approval By Eme Clerk CYN	rgency DIE WADE I Nonamaker tt	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 oil	Description	14	424 55 341	56.25	11,637.4
1.00 oil			424 55 341 4102	56.25	-4,018.2
1.00 oil			424 55 341 4104	56.25	5,332.
1.00 oil		14	424 55 341 4109	56.25	-720.
1.00 oil			424 55 341 4110	56.25	-274.2
1.00 oil			900 70 568 2612	56.25	95,755.
1.00 oil		1 9	900 70 567 6601	56.25	60,308.
				393.75	
		ORIGINAL			
		UIIUIIAL			
ng Instructions Invoice to: Finance Office P.O. Box 1474	Approved: The County (	Commission Of Wood Co	ounty	Total	\$393

, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Woodyard/Fleenor	06/08/2023	GALLS		87428
Addr	lier: GALLS ess: PO BOX Zip: CHICAC	X 71628 Go IL 60690-7204	1	Deliver To V	EYNDIE WADE Voodyard/Fleenor -1-1	
Qty		Description	I	Account Number	Amount	<b>Remaing Budget</b>
	Galls Spring ( Shipping	Description Clothing order 10 Varioud Items	7 71		Amount 220.18 4.99 225.17	Remaing Budget 1,829.13 1,829.13
			ORIGINAL			
	inance Office P.O. Box 1474	Approved: The County Co			Total	\$225.17
Pa	Parkersburg, WV 26102 , Commissioner					er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

\_\_\_, Commissioner

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		William Nortum	06/29/2023	GALLS		87498
Addr	ier: GALLS ess: PO BOX Zip: CHICAC	GO IL 60690-7204	L	Deliver To V	CYNDIE WADE Villiam Nortum Sheriff	
Qty		Description	l	Account Number	Amount	<b>Remaing Budget</b>
	Duty lights an			00 40 217	806.40 806.40	11,998.86
Mail Invoice to: F	s inance Office	Approved: The County C	commission Of Wood Cor	intv	Total	\$806.40
I	P.O. Box 1474					
Pa (Purchase Order N	rkersburg, WV 26 o. Must Be Includ			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices Packing

, Commissioner

#### Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	06/29/2023	GENERALSA		87505
Supplier: GENERA Address: PO BOX 2 ity, State, Zip: ASHLAN	2440			DIE WADE I Nonamaker It	
Qty	Description		Account Number	Amount	Remaing Budge
1.00 paper goods			424 55 341	486.34	11,637.
1.00 paper goods			424 55 341 4102	486.33	-4,018
1.00 paper goods			424 55 341 4104 424 55 341 4109	486.33 486.33	5,332 -720
1.00 paper goods 1.00 paper goods			424 55 341 4110	486.33	-720.
1.00 paper goods			900 70 568 2612	486.34	95,755
				2,918.00	
		ORIGINAL			
ng Instructions I Invoice to: Finance Office	Approved: The County (		I	Total	\$2,918

\_\_\_\_, Commissioner

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

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

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	06/26/2023	GO MART		87484
Suppl Addr City, State, 2		Т	1		IDIE WADE sa Wade iff	
Qty		Description		Account Number	Amount	Remaing Budget
	Fuel for BearC			Account Number 00 55 343	Amount 76.04 76.04	Remaing Budget
Billing Instruction	s				Total	\$76.04
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co			
	arkersburg, WV 261	02		, Commissioner	The PO Numbe	er Must Appear

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

**Purchase Order** 

\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
			06/29/2023	HARRISTE	СН	87509	
Addr	lier: HARRIS ress: PO BOX Zip: PHILAD			Approval By Clerk Deliver To Address City, State, Zip	ANGI		
Qty		Description		Account Number	Amount	Remaing Budget	
			ORIGINAL				
Billing Instruction	1		VIIIUIAL				
Mail Invoice to: F	inance Office	Approved: The County (	Commission Of Wood C	County	Total	\$0.00	
	P.O. Box 1474 arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear	

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

**Purchase Order** 

\_, Commissioner

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

#### Wood County Commission No. 1 Court Square

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

WV Tax Exempt No. 556000417

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	06/01/2023	INSIGHT		87391
Address	: INSIGHT : PO BOX : DALLAS	731072 5 TX 75373-1072		Deliver To Chri Address IT	NDIE WADE s Whittaker	
0				City, State, Zip		<b>D</b> • <b>D</b> • (
Qty	oroa oft Min	Description dows Server 2019		Account Number 28 40 230	<b>Amount</b> 1,049.40	Remaing Budget 22,304.57
Billing Instructions Mail Invoice to: Finan		Approved: The County O	ORIGINAL	unty	1,049.40	\$1,049.44
P.O.	Box 1474					
Parker (Purchase Order No. N	rsburg, WV 26 Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Chris Whittaker	06/05/2023	INSIGHT		87402
Add	olier: INSIGH ress: PO BOX Zip: DALLAS	Г 731072 S TX 75373-1072			NDIE WADE s Whittaker	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	P Fujitsu scanne	Description er brake and pick roller		Account Number 28 55 341	Amount 55.57 55.57	Remaing Budget
Billing Instructio				1	Total	\$55.57
	Finance Office P.O. Box 1474 Parkersburg, WV 26		Commission Of Wood Cou	inty . Commissioner	The PO Numb	

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

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On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Wood County Commission

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Chris Whittaker	06/26/2023	INSIGHT		87491	
Addr	lier: INSIGHT ess: PO BOX Zip: DALLAS	Г 731072 5 ТХ 75373-1072	1		NDIE WADE is Whittaker		
Qty		Description	Α	Account Number	Amount	Remaing Budget	
	HP 81A black	LaserJet toner cart		8 55 341	959.60 959.60	-15,695.27	
Billing Instruction					Total	\$959.60	
	inance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County C		nty , Commissioner		er Must Appear	

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Chris Whittaker	06/26/2023	INSIGHT		87492	
Addr	lier: INSIGHT ess: PO BOX Zip: DALLAS	Г 731072 5 ТХ 75373-1072			YNDIE WADE hris Whittaker		
Qty		Description	A	Account Number	Amount	Remaing Budget	
5.00				8 55 341	967.95 967.95	-15,695.27 \$967.95	
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County (	Commission Of Wood Cou	inty	i Jtai	<i></i>	
	arkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing	

WV Tax Exempt No. 556000417

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

#### Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	06/26/2023	J&MTREE		87488
Addı	lier: J & M TF ess: 132 BEL Zip: WALKE	REE SERVICE L DR R WV 26180-5559	1	Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description	A	Account Number	Amount	<b>Remaing Budget</b>
	tree removal			00 70 567 6601	1,350.00 1,350.00	60,308.02
Mail Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Cou	inty	Total	\$1,350.00
P	P.O. Box 1474 arkersburg, WV 261 Jo. Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Woodyard/Fleenor	06/01/2023	JANI-SOUR		87390
Addr		DURCE AMBLEWOOD HEIGHTS RD ITA OH 45750-8501	L		NDIE WADE odyard/Fleenor -1	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
-	cases of facia	I tissues \$59.00 per case		12 55 341	118.00 118.00	5,315.04
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Co	untv	Total	\$118.00
1	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Number	er Must Appear

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

**Purchase Order** 

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

### **Purchase Order**

Requisition	n Number	Requeste	1 By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/	Fleenor	06/13/2023	JANI-SOU	R	87445
Addr	ess: 478	I-SOURCE BRAMBLEWOOD HEIGH RIETTA OH 45750-8501	ITS RD		Deliver To	CYNDIE WADE Woodyard/Fleenor 9-1-1	
Qty		Desci	ription		Account Number	Amount	Remaing Budget
3.00	s	oll paper towels \$48.45/cas	e	RIGINAL	7 712 55 341	145.35 145.35	\$,315.04 \$145.35
Mail Invoice to: F	inance Office P.O. Box 1474		d: The County Cor	nmission Of Wood	County	_ • • • • •	
	rkersburg, W	V 26102			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	06/01/2023	JOHNSTONE		87399
Addr	ess: 824 FAIF	ONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	1		NDIE WADE Id Nonamaker int	
Qty		Description	1	Account Number	Amount	Remaing Budget
	407c coolant			24 40 216	1,400.00 1,400.00	30,146.05
Billing Instruction	s					\$1,400.00
Mail Invoice to: F		Approved: The County C		ınty , Commissioner	<b>Total</b> The PO Numbe	\$1,400.00 er Must Appear

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

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	06/08/2023	JOHNSTONE		87434
Addı City, State,	ress: 824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Deliver To To Address Ma City, State, Zip	/NDIE WADE dd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
	filters for Judi	cal	ORIGINAL	24 55 341 4102	123.00 123.00	-4,018.22
Billing Instructior Mail Invoice to: F		Approved: The County C	commission Of Wood Co	untv	Total	\$123.00
	P.O. Box 1474 arkersburg, WV 26			. Commissioner	The PO Numb	er Must Appear

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

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On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	06/22/2023	JOHNSTONE		87479
Addres	ss: 824 FAII	ONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		Clerk CY	OSED - KRISTIN NDIE WADE dd Nonamaker int	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	Belts HVAC			424 55 341 4109	356.64	-720.52
Billing Instructions	<i>c</i> . 27				Total	\$356.64
Mail Invoice to: Fin P.C	ance Office O. Box 1474	Approved: The County C	Commission Of Wood Co	ounty	- 3641	
	kersburg, WV 26			_, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices, Packing

, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date Vendor ID		Purchase Order Number	
		Teresa Wade	06/12/2023	KROGER		87446
Supp Addr City, State, 2				Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
5.00	cans of coffee cans of coffee	creamer	1 70 1 70	ccount Number 0 55 341 0 55 341	Amount 49.95 6.98 56.93	Remaing Budget -606.64 -606.64
			ORIGINAL			
	inance Office P.O. Box 1474	Approved: The County Co			Total	\$56.93
Pa	arkersburg, WV 261	02		, Commissioner	The PO Numb	er Must Appear

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

The PO Number Must App 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	Purcha	ase Order Number
		Teresa Wade	06/15/2023	LA POLICE GEA	R	87453
Supp Addr City, State, J	ess:	LICE GEAR	1		NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
	tactical pant	s for Forshey and Michael		00 55 345	400.00 400.00	-6,248.53
Billing Instruction					Total	\$400.00
	inance Office P.O. Box 1474 arkersburg, WV	Approved: The County Co	ommission Of Wood Co	unty , Commissioner		er Must Appear

, Commissioner

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

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

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

WV Tax Exempt No. 556000417

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/01/2023	LOWES		87398
Addre	ess: PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954	1		NDIE WADE Id Nonamaker int	
Qty		Description		Account Number	Amount	Remaing Budget
	cold patch			24 40 216 1611	100.00	-813.88
Mail Invoice to: Fin	nance Office	Approved: The County C	Commission Of Wood Co	unty	Total	\$100.00
	O. Box 1474 rkersburg, WV 26 o. Must Be Include	102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commi

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

### **Purchase Order**

Requisition Number		Requested By	Date Vendor ID		Purchase Order Number	
		Todd Nonamaker	06/05/2023	LOWES		87423
Addr	ess: PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954	1	Deliver To To	YNDIE WADE odd Nonamaker Iaint	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00	fountain/bed s	upplies		4 55 341	300.00 300.00	11,637.46
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Co	ommission Of Wood Cou	inty	Total	\$300.00
	P.O. Box 1474 arkersburg, WV 26 lo. Must Be Include	102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

	Todd Nonamaker	Date 06/08/2023	Vendor ID LOWES	Purch	
	rouu nonamaker	00/00/2023	Approval By		87425
Supplier: LOWE'S CC	MPANIES, INC.		Clerk CYN	DIE WADE	
Address: PO BOX 530				Nonamaker	
ity, State, Zip: ATLANTA	GA 30353-0954		Address Main	t	
			City, State, Zip		
Qty	Description		Account Number	Amount	Remaing Budge
1.00 water hose			424 55 341	58.34	11,637.4
1.00 water hose			424 55 341 4102	58.34	-4,018.3
1.00 water hose			424 55 341 4104	58.34 58.34	5,332. -720.
1.00 water hose 1.00 water hose			424 55 341 4109 424 55 341 4110	58.34 58.34	-720
1.00 water hose			900 70 568 2612	58.34	95,755.
1.00 water hose		I	300 10 300 2012	350.04	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				550.04	
		ORIGINAL			
g Instructions Invoice to: Finance Office	Approved. The Come (	Commission Of W 1 C	ounty	Total	\$350
P.O. Box 1474	Approved: The County (	commission Of Wood C	ounty		
Parkersburg, WV 26102			, Commissioner		

, Commissioner

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

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Slips and Correspondence

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	06/08/2023	LOWES		87433
Addre	ess: PO B	E'S COMPANIES, INC. OX 530954 ANTA GA 30353-0954		Deliver To To	/NDIE WADE dd Nonamaker aint	
Qty		Description	Α	ccount Number	Amount	Remaing Budget
		rs Black Annex	1 42	4 55 341 4109	200.00 200.00	-720.52
Mail Invoice to: Fi	nance Office P.O. Box 1474	Approved: The Coun	ty Commission Of Wood Cou	nty	i Utai	÷=00.00
	rkersburg, WV			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices, Packing

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/08/2023	LOWES		87439
Add	ress: PO BOX	COMPANIES, INC. 530954 TA GA 30353-0954			NDIE WADE dd Nonamaker int	
Qty		Description		Account Number	Amount	Remaing Budget
	Faucets			24 40 216 1602	530.00 530.00	-31.68
Mail Invoice to: I	Finance Office	Approved: The County C	Commission Of Wood Co	unty	Total	\$530.00
P	P.O. Box 1474 Parkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

## **Purchase Order**

Requisitio	n Number	Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	06/26/2023	LOWES		87480
Addr	ess: PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954			NDIE WADE Id Nonamaker int	
Qty		Description	I	Account Number	Amount	Remaing Budget
	Hot water tank	x and plumbing supplies		24 40 216	460.00 460.00	30,146.05
Billing Instruction	s		VIIIUIIAL			<b>•</b> • • • • •
Billing Instruction Mail Invoice to: F		Approved: The County C	Commission Of Wood Cou	inty	Total	\$460.00
	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Angi Graham	06/29/2023	LOWES		87507
Addr	ess: PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954	1	Deliver To An	NDIE WADE gi Graham min	
Qty		Description	ł	Account Number	Amount	Remaing Budget
	dehumidifier			Account Number 01 55 341	300.00 300.00	15,377.61
Mail Invoice to: F	inance Office	Approved: The County C	commission Of Wood Cou	inty	Total	\$300.00
1	P.O. Box 1474					<b>M</b> / · ·
Pa (Purchase Order N	arkersburg, WV 26 Io. Must Be Include			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		mber Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	06/01/2023	MASONBARRY	,	87387
Addı	ess: 301 SMI	I BARRY HVAC LEY DRIVE BANS WV 25177-7810		Clerk CY1	DSED - KRISTIN NDIE WADE d Nonamaker nt	
Otv		Description			Amount	Remaing Budget
Qty 1.00	RTU3 repair, I	Ieak fix		Account Number 24 40 216 1610	Amount 1,430.00 1,430.00	Remaing Budget
Billing Instruction Mail Invoice to: F		Approved: The County C	commission Of Wood Co	untv	Total	\$1,430.00
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

The PO Number Must Appear 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	Purchase Order Number	
		Teresa Wade	06/05/2023	MIDRADAR		87412
Addı	ress: 29 NE 1	I ST RADAR & EQUIP. ST LANE . MO 64759-0533		Deliver To Ter	NDIE WADE esa Wade eriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
_	annual calibra	ition of radar units @ \$45.00 each	1 70	00 55 345	630.00 630.00	-6,248.53
			DRIGINAL			
	Finance Office P.O. Box 1474	Approved: The County Co			Total	\$630.00
P	arkersburg, WV 26	102		, Commissioner	The PO Numbe	er Must Appear

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

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Wood County Commission

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	06/08/2023	MOBILE PIXEL	S	87426
Supp Addr City, State, 2		E PIXELS			/NDIE WADE bodyard/Fleenor -1	
Qty		Description	1	Account Number	Amount	Remaing Budget
8.00		itors for Dispatch backup laptops		2 40 216 1612	2,600.00 2,600.00	52,548.82
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Cou	inty	Total	\$2,600.00
	P.O. Box 1474 arkersburg, WV 2 Io, Must Be Inclu	6102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear

WV Tax Exempt No. 556000417

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	06/26/2023	NAPCH		87481
Addr	ess: 24800 H	JAL ASSOCIATION OF PROFESSIONA AYES STREET R MI 48180-2105	L CANINE HANDLE		IDIE WADE sa Wade iff	
Qty		Description	Α	Account Number	Amount	Remaing Budget
Billing Instruction	s		DRIGINAL	4 40 230 7124	200.00 200.00	\$200.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Co	mmission Of Wood Cou	inty		
Pa	arkersburg, WV 26 Io. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Slips and Correspondence

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/ Fleenor	06/15/2023	NOE OFFIC		87450
Addr	ess: 10855 M	FICE EQUIPMENT IEDALLION DR NATI OH 45241-4829		Deliver To W	YNDIE WADE /oodyard/ Fleenor ·1-1	
Qty		Description	1	Account Number	Amount	Remaing Budget
2.00	Brother toner shipping	Description cartridges \$81.60 each	7 7 <sup>.</sup>	Account Number 12 55 341 12 55 341	Amount 163.20 9.00 172.20	Remaing Budget 5,315.04 5,315.04
Billing Instruction					Total	\$172.20
	P.O. Box 1474 arkersburg, WV 26		ommission Of Wood Coi	nty , Commissioner		er Must Appear ices, Packing

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	06/22/2023	ODEPOT		87470
Addı	ress: PO BOX	I ISINESS SOLUTIONS, LLC (633211 NATI OH 45263-3211	1	Deliver To C.S	YNDIE WADE S Waldron x Office	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Calculator, Ma	anilla Folders, Post-it pads, staplers, lega	0RIGINAL	04 55 341	713.07 713.07	6,079.49
Dilling Tract (1			VIIIUINAL			
	inance Office P.O. Box 1474	Approved: The County C	ommission Of Wood Co		Total	\$713.07
P	arkersburg, WV 26	0102		, Commissioner	The PO Numb	er Must Appear

\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

(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	Purcha	ase Order Number
		C.S Waldron	06/29/2023	ODEPOT		87499
Addı	ress: PO BOX	JUSINESS SOLUTIONS, LLC (633211 NATI OH 45263-3211		Deliver To	CYNDIE WADE C.S Waldron Tax Office	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
		Description airs, Desktop Doc Holders, wire letter trays, on, highlighters,Scotch Tape, Ink pens			Amount 650.00 650.00	Remaing Budget 6,079.49 6,079.49
			DRIGINAL			
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Co	mmission Of Wood	County	Total	\$650.00
	P.O. Box 1474 arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Barbara Johnston	06/05/2023	OGDEN		87414
Addr	ess: PO BOZ	RSBURG NEWS & SENTINEL ( 1787 RSBURG WV 26102-1787	1	Deliver To Bart	NDIE WADE para Johnston nty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Blind Box Ad	7days		02 40 220	386.36 386.36	1,409.72
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood Co	untv	Total	\$386.36
]	P.O. Box 1474 arkersburg, WV 20			, Commissioner	The PO Number	er Must Appear

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

**Purchase Order** 

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		C.S Waldron	06/15/2023	OGDEN		87454
Addı	ress: PO BOY	RSBURG NEWS & SENTINEL X 1787 RSBURG WV 26102-1787	1	Deliver To C.S.V	IDIE WADE Waldron Office	
Qty		Description		Account Number	Amount	Remaing Budget
		ent Legal Advertisment			16,128.00	18,168.00
Mail Invoice to: F	inance Office	Approved: The County Co	mmission Of Wood Co	inty	Total	\$16,128.00
	P.O. Box 1474 arkersburg, WV 2			, Commissioner	The PO Numbe	er Must Appear

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

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

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	06/15/2023	OGDEN		87458
Addr	ess: PO BOX	RSBURG NEWS & SENTINEL (1787 RSBURG WV 26102-1787	1	Approval By Clerk ANC Deliver To Angi Address City, State, Zip	3I i Graham	
Qty		Description	I	Account Number	Amount	Remaing Budget
1.00		Ad - Maintenance		11 40 220	149.10 <b>149.10</b>	970.00
Billing Instruction Mail Invoice to: F		Approved: The County C	Commission Of Wood Cor	intv	Total	\$149.10
I	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

**Purchase Order** 

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

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/22/2023	OGDEN		87471
Addr	ress: PO BOX	L RSBURG NEWS & SENTINEL 1787 RSBURG WV 26102-1787	1	Deliver To Too Address Ma	NDIE WADE ld Nonamaker	
				City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget 970.00
Billing Instruction			ORIGINAL	01 40 220	0.00 0.00	\$0.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	ommission Of Wood Cou	unty		
Pa	arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	06/12/2023	PINEGROVE		87442
Addr	ess: 51110	GROVE KENNEL SR 681 SVILLE OH 45772-9701	1		ADIE WADE sa Wade iff	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
1.00	s	on of K-9 Maggie	ORIGINAL	00 55 341 2902	60.00 60.00	171.78 \$60.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	unty	1 0 1 11 1	, <b>.</b>
	arkersburg, WV			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

WV Tax Exempt No. 556000417

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Woodyard/Fleenor	06/22/2023	QUALITY		87461
Addr	ess: PO BOX	Y SALES & SERVICE INC 473 ILLE OH 45723-0473	1	Deliver To W	YNDIE WADE oodyard/Fleenor 1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	Gallon of She			Account Number 712 55 341	Amount 117.18 117.18	Remaing Budget 5,315.04
			ORIGINAL			
	inance Office P.O. Box 1474 ırkersburg, WV 26			ounty _, Commissioner	Total The PO Numbo On Packages, Invo	

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Address: PO BOX 247 City, State, Zip: CULLODEN Qty 1.00 6-8-2023 Installed 8 0.00 Topped off cooling s	Todd Nonamaker WER MANAGEMENT LLC WV 25510-0247 & tested new coolant level sensor system. Installed hose clamp on vent l ed system to standby operation.	line 1		NDIE WADE Id Nonamaker	-813.8 -813.8
Address: PO BOX 247 ity, State, Zip: CULLODEN V Qty 1.00 6-8-2023 Installed 8 0.00 Topped off cooling s	WV 25510-0247 Description & tested new coolant level sensor system. Installed hose clamp on vent l	line 1	Clerk       CYN         Deliver To       Todd         Address       Mair         City, State, Zip             Account Number         1 424 40 216 1611         1 424 40 216 1611	ld Nonamaker int <b>Amount</b> 918.78 0.00 0.00	-813.8 -813.8 -813.8
1.00 6-8-2023 Installed 8 0.00 Topped off cooling s	& tested new coolant level sensor system. Installed hose clamp on vent l	line 1	1 424 40 216 1611 1 424 40 216 1611	918.78 0.00 0.00	-813.3 -813.3 -813.3
0.00 Topped off cooling s	system. Installed hose clamp on vent l	line 1	1 424 40 216 1611	0.00 0.00	-813.8 -813.8
ing Instructions	0	RIGINAL		Total	\$918

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

On Packages, In Slips and Corre

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

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Requested By Date Vendor ID		Purch	Purchase Order Number	
		Aaron Fleenor/Woodyard	06/29/2023	RELIANTPO	WER	87502	
Addr City, State, 2	ess: PO	LIANT POWER MANAGEMENT LLC BOX 247 LLODEN WV 25510-0247		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Aaron Fleenor/Woodyard 9-1-1	d	
Qty		Description		Account Number	Amount	Remaing Budget	
	Generate	pr Service and Inspection at Core Road si	te	7 712 40 230	725.85	50,037.27	
Billing Instruction				<b>a</b>	Total	\$725.85	
Mail Invoice to: F	inance Offic P.O. Box 14		ty Commission Of Wood	County			
	rkersburg,	WV 26102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing	

\_, Commissioner

### Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: ROBERTSG Address: 515 33rd St City, State, Zip: Parkersburg Qty 1.00 toilet parts	reet	-1	Clerk CYNI	ED - KRISTIN DIE WADE	
				Nonamaker	
	Description		Account Number	Amount	Remaing Budget
1.00 toilet parts 1.00 toilet parts 1.00 toilet parts 1.00 toilet parts 1.00 toilet parts	Description	1 2 1 2 1 2 1 2	Account Number 424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 568 2612	Amount 95.53 95.53 95.54 95.54 <b>573.20</b>	Kemaing Budget 11,637.4 -4,018.2 5,332.8 -720.5 -274.2 95,755.1
ling Instructions		ORIGINAL		Total	\$573.

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

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

, Commissioner

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

On Packages, Invoices, Packing

Slips and Correspondence

\_, Commissioner

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/15/2023	RUNYON		87459
Address	: 1129 197	N LOCK SERVICE TH STREET SBURG WV 26101-2606		Clerk CYN	rgency IDIE WADE I Nonamaker nt	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	eys for van			124 55 343	74.00 74.00	-1,015.17
Billing Instructions				•	Total	\$74.00
Mail Invoice to: Finan P.O.	. Box 1474 ersburg, WV 261		Commission Of Wood Co	ounty _, Commissioner		er Must Appear

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

WV Tax Exempt No. 556000417

# **Purchase Order**

Slips and Correspondence

\_, Commissioner

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	06/26/2023	RUNYON		87483
Addr	ess: 1129 19	N LOCK SERVICE TH STREET RSBURG WV 26101-2606			IDIE WADE sa Wade iff	
Qty		Description		Account Number	Amount	Remaing Budget
	keys made for			00 40 217	21.00 21.00	\$21.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	unty	i Utai	<i>42</i> 00
	urkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Numb	
		Teresa Wade	06/05/2023	S W RESOU		87409
Addr		I SOURCES ARY STREET RSBURG WV 26101-5223	1		DIE WADE a Wade f	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
2.00 1.00	Signage for S light gray nam door plaque name plate		1 7) 1 7)	00 55 345 00 55 345 00 55 345 00 55 345	0.00 11.60 33.75 13.00 <b>58.35</b>	-6,248.53 -6,248.53 -6,248.53
Billing Instruction			ORIGINAL		Total	\$58.35
Mail Invoice to: F		Approved: The County	Commission Of Wood Co	unty	Total	\$08.3

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

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

, Commissioner

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	06/22/2023	S W RESOU		87469
Addı	lier: S W RES ress: 1007 MA Zip: PARKEF			Deliver To C.	YNDIE WADE S Waldron IX Office	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
		Is (1) each number for outside signage		D4 55 341	82.50 82.50	6,079.49 \$ <b>82.50</b>
Mail Invoice to: F		Approved: The County Cor	nmission Of Wood Co	unty	Total	ψ02.30
P	P.O. Box 1474 arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

\_, Commissioner

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	06/05/2023	SAM'S C		87417
Addres	er: SAM'S C ss: PO BOX p: ATLANT				DIE WADE dyard/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	offee, coffee	filters, coffee creamer, office supplies		Account Number 12 55 341	175.00 175.00	5,315.04
Mail Invoice to: Fina	ance Office	Approved: The County Co	mmission Of Wood Co	untv	Total	\$175.00
Р.С	D. Box 1474					
Park (Purchase Order No.	ersburg, WV 26 Must Be Include			, Commissioner	The PO Number On Packages, Invo	er Must Appear ices. Packing

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Teresa Wade	06/05/2023	SHIRT		87408
Supplier: SHII Address: 1606 City, State, Zip: PAR			Deliver To Ter	NDIE WADE resa Wade rriff	
Qty	Description	А	ccount Number	Amount	Remaing Budget
	y's size medium Deputy Agnew		0 55 345	100.00 100.00	-6,248.53
Billing Instructions				Total	\$100.00
Mail Invoice to: Finance Office P.O. Box 147		Commission Of Wood Cou	nty	Total	φ100.00
P.O. Box 147 Parkersburg, W (Purchase Order No. Must Be I	/V 26102		, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Woodyard/ Fleenor	06/15/2023	SMARTHOR		87452
Address: PO	IART HORIZONS 9 Box 268984 Klahoma City ok 73126-8984			DIE WADE yard/ Fleenor	
Qty	Description		Account Number	Amount	Remaing Budget
	ncy Medical Dispatch Software Maintenance Re	newal 7	712 40 230	2,249.00 2,249.00	50,037.27
Billing Instructions			I	L	\$2,249.00
Mail Invoice to: Finance Offi P.O. Box 14 Parkersburg,	174	mmission Of Wood C		<b>Total</b>	<b>\$2,249.00</b> er Must Appear
			,		

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

(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
	Jodi Smith	06/08/2023	SMITH JODI		87429
Supplier: JOI Address: WV City, State, Zip: -	DI SMITH 7U EXTENSION OFFICE		Deliver To Joo	NDIE WADE li Smith VU Exten	
Qty	Description		Account Number	Amount	Remaing Budget
	Reimbursement for Jodi Smith/Month of June 50		Account Number 412 40 214	Amount 267.50 267.50	Remaing Budget 2,708.68
	ſ	DRIGINAL			
Billing Instructions Mail Invoice to: Finance Offic P.O. Box 14	Approved: The County Co		ounty	Total	\$267.50
Parkersburg,	WV 26102		, Commissioner	The PO Numb	er Must Appear

\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

**Purchase Order** 

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

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	06/08/2023	SMITH JOD	)I	87430
		AITH XTENSION OFFICE		Deliver To	CYNDIE WADE lodi Smith WVU Exten	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	Blanket Suppl	lies for 4-H and youth programs June Jodi	Smith	412 55 341	250.00 250.00	1,661.93
Dilling I is all	I					
		Approved: The County Co	mmission Of Wood (	County , Commissioner	Total	\$250.00
ľ	arkersourg, w v 26	0102		, Commissioner	The PO Numb	er Must Appear

\_\_\_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	06/12/2023	SNAPFISH		87443
Supp Add City, State,		ISH	1		DIE WADE a Wade ff	
Otv		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 10.00	custom mous	epads		Account Number 00 55 341	Amount 153.86 153.86	Remaing Budget
Billing Instruction	1		VIIIVIIINE			*
Mail Invoice to: H	Finance Office P.O. Box 1474		Commission Of Wood Co		Total	\$153.86
Р	arkersburg, WV 20	0102		, Commissioner	The PO Numb	er Must Appear

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

**Purchase Order** 

, Commissioner

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

# **Purchase Order**

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		Camille Waldron	06/08/2023	SOFTWARES		87431
Addr	ess: 23 SOUT	ARE SYSTEMS INC IH UNIVERSITY AVE NTOWN WV 26508-6800		Deliver To Car	NDIE WADE nille Waldron & Office	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
		Description rinting, & mailing includes #10 envelope sales order #SQ-52269	1 40		Amount 10,029.69 0.00 10,029.69	Remaing Budget 708.23 708.23
		ſ	DRIGINAL			
	inance Office P.O. Box 1474	Approved: The County Cor			Total	\$10,029.69
Pa	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Camille Waldron	06/08/2023	SOFTWARES		87432
Addr	ess: 23 SOU	ARE SYSTEMS INC TH UNIVERSITY AVE ANTOWN WV 26508-6800		Deliver To Cami	DIE WADE lle Waldron Office	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
Qty 1.00	Postage for T	Description ax Statements (See Attached Quote from S		Account Number D1 40 218	Amount 40,750.22 40,750.22	Remaing Budget
Billing Instruction	IS			I		¢ 40.750.00
Mail Invoice to: F	inance Office	Approved: The County Con	nmission Of Wood Co	unty	Total	\$40,750.22
	P.O. Box 1474 arkersburg, WV 26	5102		, Commissioner	The PO Numbe	er Must Appear

\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Todd Nonamaker	06/29/2023	STATE ELE		87495
Address	s: PO BOX	ELECTRIC SUPPLY CO 890889 DTTE NC 28289-0889	1	Deliver To T	YNDIE WADE odd Nonamaker Iaint	
Qty		Description		Account Number	Amount	Remaing Budget
	reaker rtu2			24 40 216 1610	100.00 100.00	5,761.13
Billing Instructions Mail Invoice to: Finar	nce Office		amminuter Of W 1.C		Total	\$100.00
P.O	nce Office 9. Box 1474 ersburg, WV 261	Approved: The County C	ommission Of Wood Col	, Commissioner	The PO Numbe	er Must Appear

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

**Purchase Order** 

, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Woodyard/Fleenor	06/08/2023	STATIONERS		87427
Addr	lier: STATIC ess: PO BOX Zip: HUNTI		1		NDIE WADE bodyard/Fleenor -1	
Qty		Description		Account Number	Amount	Remaing Budget
	Smead 1/3 ta	b cut letter recycled fastener folder		12 55 341	97.02 97.02	5,315.04
Billing Instruction					Total	\$97.02
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	ommission Of Wood Co	unty	i Utai	
	arkersburg, WV 2			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

\_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	06/15/2023	STATIONER	S	87451
Addı	lier: STATIC ress: PO BOX Zip: HUNTII	DNERS INC 3 2727 NGTON WV 25727-2727		Deliver To	CYNDIE WADE Woodyard/Fleenor )-1-1	
Qty		Description	I	Account Number	Amount	Remaing Budget
		paper clip holder		2 55 341	9.66 9.66	5,315.04
Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Cou	inty	Total	\$9.66
	P.O. Box 1474 arkersburg, WV 20			, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

\_\_\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Celeste Ridgway	06/15/2023	STATIONER	s	87457
Addr	lier: STATIO ess: PO BOX Zip: HUNTIN			Deliver To C	CYNDIE WADE Celeste Ridgway Circuit Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Window & Ma	iling envelopes for Jury packets & Various		Account Number 03 55 341	Amount 1,715.93 1,715.93	Remaing Budget 1,269.22
Billing Instruction					Total	\$1,715.93
	nance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County Co	mmission Of Wood Co	unty , Commissioner		er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Barbara Johnston	06/26/2023	STATIONERS		87490	
Add	lier: STATIO ress: PO BOX Zip: HUNTIN			Deliver To Ba	NDIE WADE rbara Johnston unty Clerk		
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>	
	Notary stamp	for Rebecca D Sinnett		D2 55 341	22.69 22.69	2,199.20	
Billing Instruction Mail Invoice to: H		Approved: The County C	ommission Of Wood Co	untv	Total	\$22.69	
	P.O. Box 1474 Parkersburg, WV 26			. Commissioner	The PO Numb	er Must Appear	

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

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On Packages, Invoices, Packing Slips and Correspondence

\_\_\_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Celeste Ridgway	06/29/2023	STATIONERS		87497	
Addi	lier: STATIO ress: PO BOX Zip: HUNTIN	DNERS INC 2727 NGTON WV 25727-2727			E WADE Ridgway Court		
Qty		Description	A	Account Number	Amount	Remaing Budget	
	New Notary s	Description tamps \$65 for each stamp		3 55 341	Amount 130.00 130.00	Remaing Budget 1,269.22	
Billing Instruction Mail Invoice to: H		Approved: The County C	Commission Of Wood Cou	ntv	Total	\$130.00	
	P.O. Box 1474 arkersburg, WV 26				he PO Numb	er Must Appear	

\_\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/29/2023	STUARTOIL		87504
Add	ress: PO BOX	T OIL COMPANY 3783 RSBURG WV 26103-3783			NDIE WADE Id Nonamaker int	
Qty		Description		Account Number	Amount	Remaing Budget
		Jel	1 4: ORIGINAL	24 55 343	260.00 260.00	\$260.00
	Pinance Office P.O. Box 1474	Approved: The County (	commission Of Wood Co	unty		
Р	arkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices Packing

\_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Numb	ber -	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/ Fleenor	06/05/2023	TELCONN		87418
	431 ROSEMA	AR ROAD RG WV 26105-8132		Deliver To	CYNDIE WADE Woodyard/ Fleenor 0-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	jomery Hill Twi	r-Install new pipe mount, Dish Rea		12 40 230	2,950.00 2,950.00	50,037.27
Billing Instructions						\$2,950.00
Mail Invoice to: Finance O P.O. Box		Approved: The County C	ommission Of Wood Co	ounty , Commissioner	<b>Total</b> The PO Numb	\$2,950.00 er Must Appear

\_\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	ID Purchase Order Number	
		Teresa Wade	06/01/2023	TESSCO		87395
Addre	ess: PO BOX	Р ТЕСННОLOGIES 936838 ГА GA 31193-6838		Deliver To Te	YNDIE WADE resa Wade eriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
20.00 Billing Instructions Mail Invoice to: Fi			1 70 DRIGINAL	00 40 217	1,020.00 1,020.00	11,998.86
Р	.O. Box 1474					
Pa (Purchase Order N	rkersburg, WV 26 o. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices Packing

\_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	06/22/2023	TRANE		87474
Addi	olier: TRANE ress: PO BO Zip: ATLAN				DIE WADE I Nonamaker It	
Qty		Description		Account Number	Amount	Remaing Budget
_	repair installa	tion labor OT Eric Wood		24 40 216 1604	1,989.00 <b>1,989.00</b>	13,352.94
Billing Instruction Mail Invoice to: H		Approved: The County C	ommission Of Wood Co	untv	Total	\$1,989.00
	P.O. Box 1474 Parkersburg, WV 2			, Commissioner	The PO Numbe	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Aaron Fleenor/Woodyard	06/29/2023	UNIFIEDSOL		87501
Addr	ess: PO BOZ	D SOLUTIONS LLC X 2172 LING WV 26003-0263			DIE WADE n Fleenor/Woodyard	1
Qty		Description		Account Number	Amount	Remaing Budget
	Nexlog Reco August 1, 202	rder 23 - July 31, 2024		12 40 230 12 40 230	0.00 0.00 <b>6,495.00</b>	50,037.27 50,037.27
			DRIGINAL			
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Co	mmission Of Wood Co	unty	Total	\$6,495.00
	P.O. Box 1474 arkersburg, WV 2			, Commissioner	The PO Numb	er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/01/2023	UNITED BANK		87388
Addr	ess: P O BOX	BANKCARD CENTER 3364 Eston WV 25333-3364	1		IDIE WADE I Nonamaker at	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	IR flood light			00 70 568 2612	98.00 98.00	95,755.12
Billing Instruction	IS				Total	\$98.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	unty		• • • • • •
Pa	arkersburg, WV 26 Jo. Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

\_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Chris Whittaker	06/01/2023	UNITED BANK		87392
Address: P O B	ED BANKCARD CENTER OX 3364 LESTON WV 25333-3364	- <b>I</b>		NDIE WADE s Whittaker	
Qty	Description	I	Account Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL	50 55 341	1,003.48 1,003.48	18,502.27
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County	Commission Of Wood Cou	inty	1 Utai	+ .,
P.O. Box 14/4 Parkersburg, WV (Purchase Order No. Must Be Inc			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

**Purchase Order** 

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

**Purchase Order** 

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Requested By Date Vendor ID		Purchase Order Number	
		Todd Nonamaker	06/01/2023	UNITED BANK		87396
Addr	ess: P O BOX	BANKCARD CENTER X 3364 ESTON WV 25333-3364	-1		DIE WADE I Nonamaker It	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 Billing Instruction			ORIGINAL	00 70 568 2612	150.00 150.00	95,755.12
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County	Commission Of Wood Co	unty	istai	÷••••••
	rkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

		Cyndie Wade	06/05/2023	UNITED BANK		87422
Addr	ess: P O BOX	BANKCARD CENTER		Approval By Clerk CYN	DIE WADE ie Wade in	
Qty		Description		Account Number	Amount	Remaing Budge
1.00 1.00 1.00 1.00 1.00 1.00	chair office letter opener Notebook Spira Batteries AA 2- name plate Lee Post-it notes p #10 Envelopes	al 4pk vi Brady ad 4x6 (5 per pk)	1 - 1 - 1 - 1 - 1 - 1 -	Account Number 401 55 341 401 55 341 401 55 341 401 55 341 401 55 341 401 55 341 401 55 341	Amount 150.00 25.00 20.00 30.00 15.00 30.00 <b>275.00</b>	Remaing Budge 15,377. 15,377
ng Instruction Invoice to: Fi	s		ORIGINAL		Total	\$275

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

, Commissioner

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

\_, Commissioner

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	06/08/2023	UNITED BANK		87424
Addr	ress: P O BOZ	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	1	Approval By       Clerk     ANO       Deliver To     Ang       Address     City, State, Zip	GI i Graham	
Qty		Description	l	Account Number	Amount	Remaing Budget
1.00		for Health Fair - Sam's Club	1 40	1 10 105 3010	178.50 178.50	408.77 \$178.50
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County	Commission Of Wood Cou	inty		
	arkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

WV Tax Exempt No. 556000417

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	06/08/2023			87435
Addr	ess: P O BOX	BANKCARD CENTER X 3364 ESTON WV 25333-3364	1		NDIE WADE ris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
		(5/24/2023 thru 5/24/2024		28 40 230	128.27 128.27	22,304.57
Mail Invoice to: F	inance Office	Approved: The County (	Commission Of Wood Co	unty	Total	\$128.27
	P.O. Box 1474 arkersburg, WV 26 o. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

\_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	06/08/2023		K	87436
Addr	ress: P O BOX	BANKCARD CENTER 3364 ESTON WV 25333-3364			NDIE WADE ris Whittaker	
Qty		Description	1	Account Number	Amount	Remaing Budget
	Skedda 1 year			28 40 230	550.44 550.44	22,304.57 22,304.57
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County	Commission Of Wood Cou	unty	1.5001	
	arkersburg, WV 261	102		, Commissioner	The PO Numb	er Must Appear
	No. Must Be Include				On Packages, Invo	

WV Tax Exempt No. 556000417

\_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

# **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	06/08/2023	UNITED BANK		87437
Add	ress: P O BOX	) BANKCARD CENTER ( 3364 ESTON WV 25333-3364			DIE WADE Graham n	
Qty		Description		Account Number	Amount	Remaing Budget
	Health fair drin			01 10 105 3010	200.00 200.00	408.77
Billing Instruction Mail Invoice to: I	ns Finance Office	Approved: The County (	Commission Of Wood Co	untv	Total	\$200.00
	P.O. Box 1474 Parkersburg, WV 26				The PO Numb	er Must Appear

\_\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

#### Wood County Commission No. 1 Court Square

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

WV Tax Exempt No. 556000417

# **Purchase Order**

Slips and Correspondence

, Commissioner

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	06/22/2023	UNITED BANK		87468
Add	ress: P O BOY	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			IDIE WADE s Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
		rt Gigabit Ethernet unmanged switch		Account (Value) 1/28 65 459	Total	\$18.00
Mail Invoice to: 1	Finance Office P.O. Box 1474	Approved: The County Cor	nmission Of Wood Co	ounty	TUTAL	¥10.00
P	P.O. Box 1474 Parkersburg, WV 26 No. Must Be Includ			_, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Cyndie Wade	06/22/2023	UNITED BAN	IK	87472
Addr	ess: POBOZ	) BANKCARD CENTER X 3364 ESTON WV 25333-3364	1	Deliver To C	CYNDIE WADE Cyndie Wade Admin	
Qty		Description		Account Number	Amount	Remaing Budget
	Monthly plann			Account Number 01 55 341	20.00 20.00	Remaing Budget 15,377.61
Billing Instruction					Total	\$20.00
Mail Invoice to: F		Approved: The County C	ommission Of Wood Co	unty	Total	¥20.00
	P.O. Box 1474 arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

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

, Commissioner

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	06/22/2023	UNITED BANK	C I	87475
Addı	ress: P O BOX	BANKCARD CENTER X 3364 ESTON WV 25333-3364			NDIE WADE ris Whittaker	
Qty		Description	1	Account Number	Amount	Remaing Budget
	Webcam			28 65 459	400.00 400.00	20,457.71
Mail Invoice to: F	inance Office	Approved: The County (	Commission Of Wood Cou	unty	Total	\$400.00
	P.O. Box 1474 arkersburg WV 26				The DO Numb	or Must Arress
	arkersburg, WV 26 No. Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

\_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

**Purchase Order** 

# **Purchase Order**

Requisition Number		lber	Requested By	Date	Vendor ID	Purchase Order Number	
			Christ Whittaker	06/22/2023	UNITED BA	NK	87476
Addr	ess:	P O BOX	BANKCARD CENTER 3364 STON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	MS - CLOSED PER AG ANGI Christ Whittaker	3 - KM
Qty			Description	I	Account Number	Amount	Remaing Budget
	Lectr	oFan EVO			01 55 341	34.99	15,377.61
Billing Instruction Mail Invoice to: F		Office	Annuovad. The Course	Commission Of Wood Co-		Total	\$34.99
I	P.O. Bo	x 1474		Commission Of Wood Cou			
Pa (Purchase Order N		urg, WV 2610 at Be Included			, Commissioner	The PO Num On Packages, Inv	oer Must Appear oices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	06/22/2023	UNITED BANK		87478
Addı	ress: P O BO	D BANKCARD CENTER X 3364 JESTON WV 25333-3364	1		IE WADE Jonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
	Link & coli fo			DO 70 567 6601	150.00 150.00	60,308.02
Billing Instruction Mail Invoice to: F		Annuovad. The Court- O	ommission Of Wood C	unts	Total	\$150.00
	P.O. Box 1474 Parkersburg, WV 2	Approved: The County C			Гhe PO Numb	er Must Appear

\_\_\_\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

(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	
		Cyndie Wade	06/26/2023	UNITED BAN	IK	87489
Addi	ress: P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	1	Deliver To C	CYNDIE WADE Cyndie Wade Admin	
Qty		Description		Account Number	Amount	Remaing Budget
	mouse pad ol			Account Number D1 55 341	Amount 15.00 15.00	Remaing Budget 15,377.61
Billing Instruction Mail Invoice to: H		Annuovad. The Court of	Commission Of Wood C	un faz	Total	\$15.00
	P.O. Box 1474 Parkersburg, WV 20	Approved: The County C	UMMINISSION OF WOOD CO	, Commissioner	The PO Numb	er Must Appear

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

**Purchase Order** 

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	er	Requested By	Date	Vendor ID	Purchase Order Number	
		Todd Nonamaker	06/01/2023	UNITED R	E	87397
Address: PO	O BOX 64		•	Clerk Deliver To	emergency - CLOSED - CYNDIE WADE Todd Nonamaker Maint	КМ
City, State, Zip: Pl	TTSBURG	JH PA 15264-4628		City, State, Zip	Maint	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 Repair	parts for a			Account Number 24 40 216 1610	Amount 29.05 29.05	Remaing Budget 5,761.13
Billing Instructions					Total	\$29.05
Mail Invoice to: Finance Of P.O. Box Parkersburg		Approved: The County (	Commission Of Wood Co	unty , Commissioner		er Must Appear

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

**Purchase Order** 

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	06/22/2023	VCA		87462
Addr City, State, 2	ess: 3200 DU	JULEY AVENUE ANIMAL CLINIC JDLEY AVENUE RSBURG WV 26104-1814		Deliver To Ten Address Shu City, State, Zip	'NDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Simparica TR		1 7	00 55 341 2902	193.30 193.30	171.78
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Cor	nmission Of Wood Co	unty	Total	\$193.30
	P.O. Box 1474 arkersburg, WV 20			, Commissioner	The PO Numbe	er Must Appear

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

\_, Commissioner

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

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	06/22/2023	WALLACE	J	87467
	s: WVU EX	ER WALLACE ITENTION OFFICE		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
	fisc supplies t	for Extension Programs & 4-H Camp June	2023 1	412 55 341	100.00 100.00	1,661.93
Billing Instructions					Total	\$100.00
Mail Invoice to: Fina P.O	nce Office ). Box 1474	Approved: The County Co	mmission Of Wood C	County	i Utai	÷
	ersburg, WV 261	102		, Commissioner	The PO Numb	er Must Appear

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			06/01/2023	WILLJEZI		87419
Supp Addr City, State, 2	ess:	MS JEZIRAE L	·	Approval By Clerk CY Deliver To Address City, State, Zip	NDIE WADE	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction					Total	\$0.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Co	ommission Of Wood Co	unty	I Utar	÷••
	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

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

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

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Hammer	06/05/2023	WILLJEZI		87420
Supp Addı City, State,	ess:	AMS JEZIRAE L	1	Deliver To Pat	/NDIE WADE t Lefebure/Hammer os Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	mileage perdiem	Description	1 4		Amount 90.95 48.78 139.73	Remaing Budget -4,220.99 -4,220.99
			ORIGINAL			
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C		unty	Total	\$139.73
	P.O. Box 1474 arkersburg, WV 20	6102		, Commissioner	The PO Numb	er Must Appear

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

\_, Commissioner

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

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Pat Lefebure/Hammer	06/05/2023	WINGATE		87421
Supp Addı City, State,	ess:	ATE BY WYNDHAM	1	Deliver To Pat L	DIE WADE efebure/Hammer Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		te Bridgepor WV		05 40 221	316.38 <b>316.38</b>	-4,220.99
Billing Instruction	inanco Officio				Total	\$316.38
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Co	ommission Of Wood Co	unty		

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

\_\_\_\_, Commissioner

The PO Number Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence **Purchase Order** 

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		William Nortum	06/05/2023	WORKINGM	A	87410
Addi	ress: 113 PUT	I NGMAN'S STORE NAM STREET 'TA OH 45750-2924	-	Deliver To V	YNDIE WADE Villiam Nortum heriff	
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	name bar			200 55 345	17.00 17.00	-6,248.53
Billing Instruction	ns			I	Total	\$17.00
Mail Invoice to: I		Approved: The County (	Commission Of Wood Co	unty	I otal	φι <i>ι</i> .00
	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

\_, Commissioner

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Celeste Ridgway	06/29/2023	WVSECRET		87496
Addr	ess: 1900 KA	CRETARY OF STATE'S OFFICE ANAWHA BLVD EAST STATE CAPITO .ESTON WV 25305-1209	L BLDG 1 ROOM 157-	Deliver To Celest	DIE WADE e Ridgway t Clerk	
Qty		Description	А	ccount Number	Amount	Remaing Budget
Qty 2.00	Notary applic		1 403	City, State, Zip		Remaing Budget 1,269.22 1,269.22
Dilling Instance		(	DRIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Cou	nty	Total	\$104.00
	arkersburg, WV 2	6102	,	Commissioner	The PO Numb	er Must Appear

, Commissioner

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

\_, Commissioner

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

**Purchase Order** 

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		Pat Lefebure/Rhea Hammer	06/26/2023	WVSTATEBA		87486
Add	ress: 2006 l	I I VIRGINIA STATE BAR KANAWHA BLVD TECHNET RLESTON WV 25311-2204		Deliver To Pat	NDIE WADE Lefebure/Rhea Hamr s Attorney	ner
Qty		Description		Account Number	Amount	<b>Remaing Budget</b>
	WV state B	ar Dues		405 40 222	2,500.00 2,500.00	-925.00
Billing Instruction Mail Invoice to: I		Annewed. The Courty Con	nmission Of Wood Co	unty.	Total	\$2,500.00
	P.O. Box 1474 Parkersburg, WV	Approved: The County Con 7 26102	mmission Of Wood Co	, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence