

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/01/2023 | AAP | 87389 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By: CLOSED - KRISTIN Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|-------------------|-------------------------|----------------|
| 1.00 | repairs to Ford truck | 1 424 40 216 1607 | 467.31 467.31 | 3.15 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$467.31

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------|------------|-----------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | William Nortum | 06/15/2023 | AAP | 87455 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk: CYNIE WADE Deliver To Address: William Nortum City, State, Zip: Sheriff |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|----------------|-------------------------|----------------|
| 1.00 | Bulk order for garage | 1 700 40 217 | 500.00 500.00 | 11,998.86 |

ORIGINAL

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

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

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/26/2023 | AAP | 87487 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|----------------|-------------------------|----------------|
| 1.00 | impact sensor drc van | 1 424 40 217 | 131.00 131.00 | 1,309.98 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$131.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/23/2023 | AAP | 87506 |

| | |
|---|---|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------|-------------------|-------------------------|----------------|
| 1.00 | power inverter for shop truck | 1 424 40 216 1607 | 400.00 400.00 | 3.15 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/09/2023 | ADVANTAGET | 87448 |

| | |
|---|--|
| Supplier: ADVANTAGE TECHNOLOGY LLC Address: 950 KANAWHA BLVD E City, State, Zip: CHARLESTON WV 25301-2842 | Approval By Clerk: CYNIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | On-site networking BGP is not sharing routes with ATT router | 1 700 40 223 | 385.00 385.00 | -530.92 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$385.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | C.S. Waldron | 06/12/2023 | ALADTEC | 87447 |

| | |
|---|--|
| Supplier: ALADTEC, INC. Address: 387 ARROW COURT, STE 101 City, State, Zip: RIVER FALLS WI 54022-4595 | Approval By Clerk: CYNIDIE WADE Deliver To: C.S. Waldron Address: Tax Office City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------------|----------------|
| 1.00 | Aladtec Annoual Renewal 06/2023-06/2024 | 1 404 40 230 | 6,209.00 6,209.00 | 708.23 |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,209.00

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Hernando Escando | 06/05/2023 | AMAZON | 87401 |

| | | |
|---|---|--|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Hernando Escando DRC |
|---|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 2.00 | Febreze Air Freshener (Jana) | 72 731 55 341W | 14.82 | 645.02 |
| 3.00 | 245XL black ink Cannon (Kayla, Kim, Amy) | 72 731 55 341W | 104.73 | 645.02 |
| 6.00 | Antibacterial liquid hand soap | 72 731 55 341W | 46.26 | 645.02 |
| 8.00 | Pressboard classification file folder(Lisa) | 72 731 55 341W | 131.76 | 645.02 |
| | | | 297.57 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$297.57

The PO Number Must Appear
On Packages, Invoices, Packing
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

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| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Barbara Johnston | 06/05/2023 | AMAZON | 87413 |

| | |
|---|--|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk: CYNIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 1.00 | PaperPro Bostitch InPower Premium Stapler | 1 402 55 341 | 24.58 | 2,199.20 |
| 5.00 | Smead End Tab File Folders | 1 402 55 341 | 224.85 | 2,199.20 |
| 2.00 | Post-it Notes 1 1/2" x 2" 24 per box | 1 402 55 341 | 25.30 | 2,199.20 |
| | | | 274.73 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$274.73

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

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| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/22/2023 | AMAZON | 87463 |

| | | |
|---|---|---------------------------------------|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Teresa Wade Sheriff |
|---|---|---------------------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|----------------|-----------------------|----------------|
| 1.00 | Urban Armor Gear mircosoft Pro 7 | 1 700 40 217 | 51.99 51.99 | 11,998.86 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$51.99

The PO Number Must Appear
On Packages, Invoices, Packing
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

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|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/26/2023 | AMAZON | 87482 |

| | | |
|---|---|---------------------------------------|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Teresa Wade Sheriff |
|---|---|---------------------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------|----------------|
| 1.00 | legal size perforated paper for Home Confinement | 1 705 55 341 | 40.00 40.00 | -40.00 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$40.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|---------------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Pat Lefebure/Rhea Hammer | 06/26/2023 | AMAZON | 87485 |

| | | |
|---|---|--|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Pat Lefebure/Rhea Hammer Pros Attorney |
|---|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | white boards, mouse, stickers,pamphlet holders | 1 405 55 341 | 150.76 150.76 | 582.83 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------|------------|-----------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | | 06/29/2023 | AMAZON | 87511 |

| | | |
|---|---|-------------|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE |
|---|---|-------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Aaron Fleenor/Woodyard | 06/29/2023 | APCO | 87500 |

| | |
|---|---|
| Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112 | Approval By Clerk: CYNIDIE WADE Deliver To: Aaron Fleenor/Woodyard Address: 9-1-1 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------|----------------|
| 1.00 | Communications Training Officer Manual | 7 712 40 221 | 159.00 | 6,553.73 |
| 8.00 | Communications Training Officer Student Manual @\$99 | 7 712 40 221 | 792.00 | 6,553.73 |
| 1.00 | shipping | 7 712 40 221 | 85.59 | 6,553.73 |
| | | | 1,036.59 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,036.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/01/2023 | BATTERY UNIVERS | 87393 |

| | | |
|---|---|---------------------------------------|
| Supplier: BATTERY UNIVERSE Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Teresa Wade Sheriff |
|---|---|---------------------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|--------------------------------------|----------------|-----------------------------|----------------|
| 20.00 | Motorola replacement radio batteries | 1 700 40 217 | 1,000.00 1,000.00 | 11,998.86 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,000.00

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Jodi Smith | 06/22/2023 | BOSOLIND | 87465 |

| | |
|--|--|
| Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054 | Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|---|----------------|---------------|----------------|
| 450.00 | Mileage reimbursement for 4H family & health & AG Programming event @ | 1 412 40 214 | 240.75 | 2,708.68 |
| 0.00 | 4-H Camp & Supply Runs | 1 412 40 214 | 0.00 | 2,708.68 |
| | | | 240.75 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$240.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Jodi Smith | 06/22/2023 | BOSOLIND | 87466 |

| | |
|--|---|
| Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054 | Approval By Clerk: CYN DIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Misc Supplies for Extension Programs 4-H supplies | 1 412 55 341 | 300.00 300.00 | 1,661.93 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Celeste Ridgeway | 06/15/2023 | CHAPMAN | 87456 |

| | |
|--|---|
| Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2907 | Approval By: closed wrong vendor Clerk: CYNDIE WADE Deliver To: Celeste Ridgeway Address: Circuit Clerk City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|---|----------------|---------------------|----------------|
| 12.00 | Window & Mailing envelopes for Jury packets & Various office supplies | 1 403 55 341 | 0.00 0.00 | 1,269.22 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Aaron Fleenor | 06/29/2023 | CINTAS | 87503 |

| | |
|--|---|
| Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025 | Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|----------------|-----------------------|----------------|
| 1.00 | Misc Medical supplies | 7 712 40 230 | 83.63 83.63 | 50,037.27 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$83.63

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/05/2023 | COLUMN | 87415 |

| | |
|---|--|
| Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098 | Approval By Clerk: CYN DIE WADE Deliver To Address: Woodyard/Fleenor City, State, Zip: 9-1-1 |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|-------------------|--------------|----------------|
| 1.00 | LEPC Meeting Notice | 1 442 40 230 7108 | 8.80 | -41.80 |
| 1.00 | 911 Advisory Board Meeting Notice | 1 442 40 230 7108 | 8.80 | -41.80 |
| | | | 17.60 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$17.60

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
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| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 06/12/2023 | COLUMN | 87440 |

| | |
|---|--|
| Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098 | Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | legal ads | 1 401 40 220 | 48.40 48.40 | 970.00 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$48.40

The PO Number Must Appear
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Wood County Commission

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 | 87441 |

| | |
|---|--|
| Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098 | Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------|----------------|-----------------------|----------------|
| 1.00 | legal for maint vehicle | 1 401 40 220 | 48.40 48.40 | 970.00 |

ORIGINAL

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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$48.40

The PO Number Must Appear
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No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

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| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 06/29/2023 | COLUMN | 87508 |

| | |
|---|--|
| Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098 | Approval By: ms Clerk: ANGI Deliver To: Angi Graham Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|----------------|-----------------------|----------------|
| 1.00 | legal for Opioid meeting | 1 401 40 220 | 22.00 22.00 | 970.00 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$22.00

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

Wood County Commission

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 | 87406 |

| | |
|--|--|
| Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - | Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 1.00 | Travel for Family and Community Development June | 1 412 40 214 | 535.00 | 2,708.68 |
| 0.00 | 1000 mile @ 0.535 | 1 412 40 214 | 0.00 | 2,708.68 |
| | | | 535.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$535.00

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

Wood County Commission

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 |

| | |
|--|---|
| Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - | Approval By: CLOSED PER REPORT - KM Clerk: CYNIDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------|----------------|---------------------|----------------|
| 1.00 | June supplies Gwen Crum | 1 412 55 341 | 0.00 0.00 | 1,661.93 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | William Nortum | 06/15/2023 | CUSTOMIMAGES | 87449 |

| | |
|--|---|
| Supplier: CUSTOM IMAGES, LLC Address: PO BOX 178 City, State, Zip: WAVERLY WV 26184-0178 | Approval By Clerk: CYN DIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-------------------------|----------------|
| 1.00 | auto repairs | 1 700 40 217 | 461.00 461.00 | 11,998.86 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$461.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Tersa Wade | 06/01/2023 | DASH | 87394 |

| | |
|---|---|
| Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184 | Approval By Clerk: CYNIE WADE Deliver To: Tersa Wade Address: Sheriff City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 4.00 | Black Maxx gloves 1 pf each size XL, L, M, S | 1 700 55 345 | 450.00 450.00 | -6,248.53 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$450.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/12/2023 | DEAN'S | 87444 |

| | |
|---|---|
| Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059 | Approval By Clerk: CYN DIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--|----------------|----------------|-------------------------|----------------|
| 1.00 | Clothing order | 7 712 55 345 | 937.26 937.26 | 1,829.13 |
| <div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div> | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$937.26

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

Wood County Commission

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 | ELEC SPECIALTY | 87405 |

| | |
|---|--|
| Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Miant City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--|------------------------------------|-------------------|-------------------------|----------------|
| 1.00 | fire alarm monitor dialer repaired | 1 424 40 216 1611 | 637.00 637.00 | -813.88 |
| <div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div> | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$637.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/26/2023 | ELEC SPECIALTY | 87494 |

| | |
|---|--|
| Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400 | Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|---|----------------|-----------------|----------------|
| 8.00 | service labor | 1 424 40 216 | 1,200.00 | 30,146.05 |
| 1.00 | truck charge | 1 424 40 216 | 25.00 | 30,146.05 |
| 2.00 | emergency exit button w/30 sec timer-SF | 1 424 40 216 | 324.00 | 30,146.05 |
| 172.00 | service work mileage | 1 424 40 216 | 146.20 | 30,146.05 |
| 1.00 | misc material | 1 424 40 216 | 30.00 | 30,146.05 |
| 1.00 | freight | 1 424 40 216 | 25.00 | 30,146.05 |
| | | | 1,750.20 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,750.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------------|---------------------------|--------------------------------|---------------------------------------|
| Requisition Number | Requested By Teresa Wade | Date 06/05/2023 | Vendor ID ENGLEFIELD | Purchase Order Number 87411 |
|--------------------|------------------------------------|---------------------------|--------------------------------|---------------------------------------|

| | |
|--|---|
| Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000 | Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|-----------------------------------|----------------|------------------|----------------|
| 3,036.50 | regular unleaded fuel-Sheriff | 1 700 55 343 | 8,864.78 | -48,690.33 |
| 53.80 | regular unleaded fuel-DRC | 72 731 55 341 | 157.06 | 13,589.85 |
| 97.60 | regular unleaded fuel-Parks | 1 401 55 343 | 284.93 | -193.07 |
| 186.30 | regular unleaded fuel-Compliance | 1 401 55 343 | 543.89 | -193.07 |
| 299.60 | regular unleaded fuel-Maintenance | 1 424 55 343 | 874.65 | -1,015.17 |
| 249.30 | regular unleaded fuel-Reappraisal | 56 407 55 343 | 727.81 | -1,384.05 |
| 76.90 | regular unleaded fuel-9-1-1 | 7 712 55 343 | 224.50 | -777.52 |
| | | | 11,677.62 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11,677.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/22/2023 | ENGLEFIELD | 87464 |

| | |
|--|--|
| Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000 | Approval By Clerk: CYNIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|-----------------------|----------------|-------------------------------|----------------|
| 4,000.00 | Regular unleaded fuel | 1 700 55 343 | 10,500.00 10,500.00 | -48,690.33 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$10,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/22/2023 | EVERBRIDGE | 87460 |

| | |
|--|---|
| Supplier: EVERBRIDGE INC Address: PO BOX 92506 City, State, Zip: LAS VEGAS NV 81913-2506 | Approval By Clerk: CYNIDIE WADE Deliver To: Woodyard/Fleenor Address: 911 City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------|----------------|
| 1.00 | Mass Notification for all mobile phone in the county Year 1 | 7 712 40 230 | 4,168.71 | 50,037.27 |
| 1.00 | One time set up fee | 7 712 40 230 | 333.50 | 50,037.27 |
| 0.00 | Quotation Number Q-126895 | 7 712 40 230 | 0.00 | 50,037.27 |
| | | | 4,502.21 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,502.21

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

Wood County Commission

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 | FORE TIMB | 87400 |

| | |
|---|--|
| Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|----------------|-------------------------------|-------------------|
| 2.00 | Mower zero turn | 1 986 65 459 | 28,478.00 28,478.00 | -57,247.31 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$28,478.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/08/2023 | FORE TIMB | 87438 |

| | |
|---|--|
| Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555 | Approval By: Emergency Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|---------------|----------------|
| 1.00 | oil | 1 424 55 341 | 56.25 | 11,637.46 |
| 1.00 | oil | 1 424 55 341 4102 | 56.25 | -4,018.22 |
| 1.00 | oil | 1 424 55 341 4104 | 56.25 | 5,332.84 |
| 1.00 | oil | 1 424 55 341 4109 | 56.25 | -720.52 |
| 1.00 | oil | 1 424 55 341 4110 | 56.25 | -274.25 |
| 1.00 | oil | 1 900 70 568 2612 | 56.25 | 95,755.12 |
| 1.00 | oil | 1 900 70 567 6601 | 56.25 | 60,308.02 |
| | | | 393.75 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$393.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/08/2023 | GALLS | 87428 |

| | |
|---|--|
| Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 | Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 1.00 | Galls Spring Clothing order 10 Varioud Items | 7 712 55 345 | 220.18 | 1,829.13 |
| 1.00 | Shipping | 7 712 55 345 | 4.99 | 1,829.13 |
| | | | 225.17 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$225.17

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | William Nortum | 06/29/2023 | GALLS | 87498 |

| | |
|---|--|
| Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204 | Approval By Clerk: CYNDIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|----------------|-------------------------|----------------|
| 5.00 | Duty lights and chargers | 1 700 40 217 | 806.40 806.40 | 11,998.86 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$806.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/29/2023 | GENERALSA | 87505 |

| | |
|--|---|
| Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440 | Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|-----------------|----------------|
| 1.00 | paper goods | 1 424 55 341 | 486.34 | 11,637.46 |
| 1.00 | paper goods | 1 424 55 341 4102 | 486.33 | -4,018.22 |
| 1.00 | paper goods | 1 424 55 341 4104 | 486.33 | 5,332.84 |
| 1.00 | paper goods | 1 424 55 341 4109 | 486.33 | -720.52 |
| 1.00 | paper goods | 1 424 55 341 4110 | 486.33 | -274.25 |
| 1.00 | paper goods | 1 900 70 568 2612 | 486.34 | 95,755.12 |
| | | | 2,918.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,918.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/26/2023 | GO MART | 87484 |

| | | |
|--|---|---------------------------------------|
| Supplier: GO MART Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Teresa Wade Sheriff |
|--|---|---------------------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|------------------|----------------|-----------------------|----------------|
| 19.50 | Fuel for BearCat | 1 700 55 343 | 76.04 76.04 | -48,690.33 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$76.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------|------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | | 06/29/2023 | HARRISTECH | 87509 |

| | |
|---|--|
| Supplier: HARRIS TECHNOLOGY SERVICES Address: PO BOX 820205 City, State, Zip: PHILADELPHIA PA - | Approval By Clerk ANGI Deliver To Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/01/2023 | INSIGHT | 87391 |

| | |
|---|--|
| Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072 | Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------|----------------|-----------------------------|----------------|
| 1.00 | Microsoft Windows Server 2019 | 1 428 40 230 | 1,049.40 1,049.40 | 22,304.57 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,049.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/05/2023 | INSIGHT | 87402 |

| | |
|---|--|
| Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072 | Approval By: 1 Clerk: CYNIDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|-----------------------|----------------|
| 1.00 | Fujitsu scanner brake and pick roller | 1 428 55 341 | 55.57 55.57 | -15,695.27 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$55.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/26/2023 | INSIGHT | 87491 |

| | |
|---|--|
| Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072 | Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|----------------|-------------------------|-------------------|
| 5.00 | HP 81A black LaserJet toner cart | 1 428 55 341 | 959.60 959.60 | -15,695.27 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$959.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/26/2023 | INSIGHT | 87492 |

| | |
|---|--|
| Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072 | Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|-------------------------|----------------|
| 5.00 | HP 37A black LaserJet toner | 1 428 55 341 | 967.95 967.95 | -15,695.27 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$967.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/26/2023 | J&MTREE | 87488 |

| | |
|--|--|
| Supplier: J & M TREE SERVICE Address: 132 BELL DR City, State, Zip: WALKER WV 26180-5559 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|-------------------|-----------------------------|----------------|
| 1.00 | tree removal | 1 900 70 567 6601 | 1,350.00 1,350.00 | 60,308.02 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,350.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/01/2023 | JANI-SOUR | 87390 |

| | |
|--|--|
| Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501 | Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|--|----------------|-------------------------|----------------|
| 2.00 | cases of facial tissues \$59.00 per case | 7 712 55 341 | 118.00 118.00 | 5,315.04 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$118.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/13/2023 | JANI-SOUR | 87445 |

| | |
|--|--|
| Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501 | Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 3.00 | cases of roll paper towels \$48.45/case | 7 712 55 341 | 145.35 145.35 | 5,315.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$145.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/01/2023 | JOHNSTONE | 87399 |

| | |
|---|--|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--|--------------|----------------|-----------------------------|----------------|
| 1.00 | 407c coolant | 1 424 40 216 | 1,400.00 1,400.00 | 30,146.05 |
| <div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div> | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/08/2023 | JOHNSTONE | 87434 |

| | |
|---|--|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------|-------------------|-------------------------|----------------|
| 1.00 | filters for Judicial | 1 424 55 341 4102 | 123.00 123.00 | -4,018.22 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$123.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/22/2023 | JOHNSTONE | 87479 |

| | |
|---|---|
| Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823 | Approval By: CLOSED - KRISTIN Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|-------------------------|----------------|
| 4.00 | Belts HVAC | 1 424 55 341 4109 | 356.64 356.64 | -720.52 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$356.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/12/2023 | KROGER | 87446 |

| | | |
|---|---|---------------------------------------|
| Supplier: KROGER Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Teresa Wade Sheriff |
|---|---|---------------------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------|----------------|--------------|----------------|
| 5.00 | cans of coffee | 1 700 55 341 | 49.95 | -606.64 |
| 2.00 | cans of coffee creamer | 1 700 55 341 | 6.98 | -606.64 |
| | | | 56.93 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$56.93

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/15/2023 | LA POLICE GEAR | 87453 |

| | | |
|---|---|---------------------------------------|
| Supplier: LA POLICE GEAR Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Teresa Wade Sheriff |
|---|---|---------------------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 6.00 | tactical pants for Forshey and Michael | 1 700 55 345 | 400.00 400.00 | -6,248.53 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/01/2023 | LOWES | 87398 |

| | |
|---|--|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|-------------------------|----------------|
| 1.00 | cold patch | 1 424 40 216 1611 | 100.00 100.00 | -813.88 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

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 |

| | |
|---|--|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|----------------|-------------------------|----------------|
| 1.00 | fountain/bed supplies | 1 424 55 341 | 300.00 300.00 | 11,637.46 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/08/2023 | LOWES | 87425 |

| | |
|---|---|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|---------------|----------------|
| 1.00 | water hose | 1 424 55 341 | 58.34 | 11,637.46 |
| 1.00 | water hose | 1 424 55 341 4102 | 58.34 | -4,018.22 |
| 1.00 | water hose | 1 424 55 341 4104 | 58.34 | 5,332.84 |
| 1.00 | water hose | 1 424 55 341 4109 | 58.34 | -720.52 |
| 1.00 | water hose | 1 424 55 341 4110 | 58.34 | -274.25 |
| 1.00 | water hose | 1 900 70 568 2612 | 58.34 | 95,755.12 |
| | | | 350.04 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$350.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/08/2023 | LOWES | 87433 |

| | |
|---|--|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|-------------------|-------------------------|----------------|
| 1.00 | Roof repairs Black Annex | 1 424 55 341 4109 | 200.00 200.00 | -720.52 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------|------------|-----------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/08/2023 | LOWES | 87439 |

| | |
|---|--|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: CYNIDIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|-------------------|-------------------------|----------------|
| 2.00 | Faucets | 1 424 40 216 1602 | 530.00 530.00 | -31.68 |

ORIGINAL

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

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

Total \$530.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/26/2023 | LOWES | 87480 |

| | |
|---|--|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00 | Hot water tank and plumbing supplies | 1 424 40 216 | 460.00 460.00 | 30,146.05 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$460.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 06/29/2023 | LOWES | 87507 |

| | |
|---|--|
| Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954 | Approval By Clerk: CYNIDIE WADE Deliver To: Angi Graham Address: Admin City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-------------------------|----------------|
| 1.00 | dehumidifier | 1 401 55 341 | 300.00 300.00 | 15,377.61 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/01/2023 | MASONBARRY | 87387 |

| | |
|---|---|
| Supplier: MASON BARRY HVAC Address: 301 SMILEY DRIVE City, State, Zip: ST. ALBANS WV 25177-7810 | Approval By: CLOSED - KRISTIN Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|-------------------|-----------------------------|----------------|
| 1.00 | RTU3 repair, leak fix | 1 424 40 216 1610 | 1,430.00 1,430.00 | 5,761.13 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,430.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/05/2023 | MIDRADAR | 87412 |

| | |
|--|---|
| Supplier: MIDWEST RADAR & EQUIP. Address: 29 NE 1ST LANE City, State, Zip: LAMAR MO 64759-0533 | Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--|--|----------------|-------------------------|----------------|
| 14.00 | annual calibration of radar units @ \$45.00 each | 1 700 55 345 | 630.00 630.00 | -6,248.53 |
| <div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div> | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$630.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/08/2023 | MOBILE PIXELS | 87426 |

| | | |
|--|---|--|
| Supplier: MOBILE PIXELS Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Woodyard/Fleenor 9-1-1 |
|--|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------------------|----------------|
| 8.00 | Portable Monitors for Dispatch backup laptops | 7 712 40 216 1612 | 2,600.00 2,600.00 | 52,548.82 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/26/2023 | NAPCH | 87481 |

| | |
|---|---|
| Supplier: NATIONAL ASSOCIATION OF PROFESSIONAL CANINE HANDLE Address: 24800 HAYES STREET City, State, Zip: TAYLOR MI 48180-2105 | Approval By Clerk: CYNIE WADE Deliver To Address: Teresa Wade City, State, Zip: Sheriff |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-------------------------|----------------|
| 1.00 | K-9 training for Sgt Phillips and Drago | 1 444 40 230 7124 | 200.00 200.00 | 15,821.41 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/ Fleenor | 06/15/2023 | NOE OFFIC | 87450 |

| | |
|---|--|
| Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829 | Approval By Clerk: CYNIDIE WADE Deliver To: Woodyard/ Fleenor Address: 9-1-1 City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|---------------|----------------|
| 2.00 | Brother toner cartridges \$81.60 each | 7 712 55 341 | 163.20 | 5,315.04 |
| 1.00 | shipping | 7 712 55 341 | 9.00 | 5,315.04 |
| | | | 172.20 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$172.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | C.S Waldron | 06/22/2023 | ODEPOT | 87470 |

| | |
|---|---|
| Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk: CYNIDIE WADE Deliver To: C.S Waldron Address: Tax Office City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 1.00 | Calculator, Manilla Folders, Post-it pads, staplers, legal & letter hanging file | 1 404 55 341 | 713.07 | 6,079.49 |
| | | | 713.07 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$713.07

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | C.S Waldron | 06/29/2023 | ODEPOT | 87499 |

| | |
|---|--|
| Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211 | Approval By Clerk: CYNDIE WADE Deliver To: C.S Waldron Address: Tax Office City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 1.00 | 4 ea desk chairs, Desktop Doc Holders, wire letter trays, desk calendar, | 1 404 55 341 | 650.00 | 6,079.49 |
| 0.00 | whiteout Ribbon, highlighters,Scotch Tape, Ink pens | 1 404 55 341 | 0.00 | 6,079.49 |
| | | | 650.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$650.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Barbara Johnston | 06/05/2023 | OGDEN | 87414 |

| | |
|--|---|
| Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 | Approval By Clerk: CYN DIE WADE Deliver To Address: Barbara Johnston City, State, Zip: County Clerk |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------|----------------|-------------------------|----------------|
| 1.00 | Blind Box Ad 7days | 1 402 40 220 | 386.36 386.36 | 1,409.72 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$386.36

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | C.S Waldron | 06/15/2023 | OGDEN | 87454 |

| | |
|--|---|
| Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 | Approval By Clerk: CYNIDIE WADE Deliver To: C.S Waldron Address: Tax Office City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|----------------|-------------------------------|----------------|
| 1.00 | May delinquent Legal Advertisement | 1 404 40 220 | 16,128.00 16,128.00 | 18,168.00 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$16,128.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 06/15/2023 | OGDEN | 87458 |

| | |
|--|--|
| Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 | Approval By Clerk: ANGI Deliver To: Angi Graham Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|-------------------------|----------------|
| 1.00 | Help Wanted Ad - Maintenance | 1 401 40 220 | 149.10 149.10 | 970.00 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$149.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/22/2023 | OGDEN | 87471 |

| | |
|--|---|
| Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787 | Approval By: close Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|----------------|---------------------|----------------|
| 1.00 | Help wanted Ad for Maint Position | 1 401 40 220 | 0.00 0.00 | 970.00 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/12/2023 | PINEGROVE | 87442 |

| | |
|--|---|
| Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701 | Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------|-------------------|-----------------------|----------------|
| 1.00 | Recertification of K-9 Maggie | 1 700 55 341 2902 | 60.00 60.00 | 171.78 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/22/2023 | QUALITY | 87461 |

| | |
|---|---|
| Supplier: QUALITY SALES & SERVICE INC Address: PO BOX 473 City, State, Zip: COOLVILLE OH 45723-0473 | Approval By Clerk: CYN DIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|----------------|---------------|----------------|
| 2.00 | Gallon of Shed Lube \$58.59 | 7 712 55 341 | 117.18 | 5,315.04 |
| | | | 117.18 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$117.18

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/22/2023 | RELIANTPOWER | 87473 |

| | |
|---|--|
| Supplier: RELIANT POWER MANAGEMENT LLC Address: PO BOX 247 City, State, Zip: CULLODEN WV 25510-0247 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|---------------|----------------|
| 1.00 | 6-8-2023 Installed & tested new coolant level sensor | 1 424 40 216 1611 | 918.78 | -813.88 |
| 0.00 | Topped off cooling system. Installed hose clamp on vent line | 1 424 40 216 1611 | 0.00 | -813.88 |
| 0.00 | on top tank. Returned system to standby operation. | 1 424 40 216 1611 | 0.00 | -813.88 |
| | | | 918.78 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$918.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Aaron Fleenor/Woodyard | 06/29/2023 | RELIANTPOWER | 87502 |

| | |
|---|---|
| Supplier: RELIANT POWER MANAGEMENT LLC Address: PO BOX 247 City, State, Zip: CULLODEN WV 25510-0247 | Approval By Clerk: CYN DIE WADE Deliver To: Aaron Fleenor/Woodyard Address: 9-1-1 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | Generator Service and Inspection at Core Road site | 7 712 40 230 | 725.85 725.85 | 50,037.27 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$725.85

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

Wood County Commission

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 | ROBERTSON HVAC | 87403 |

| | |
|---|---|
| Supplier: ROBERTSON HVAC Address: 515 33rd Street City, State, Zip: Parkersburg WV 26101-1627 | Approval By: CLOSED - KRISTIN Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|-------------------|---------------|----------------|
| 1.00 | toilet parts | 1 424 55 341 | 95.53 | 11,637.46 |
| 1.00 | toilet parts | 1 424 55 341 4102 | 95.53 | -4,018.22 |
| 1.00 | toilet parts | 1 424 55 341 4104 | 95.53 | 5,332.84 |
| 1.00 | toilet parts | 1 424 55 341 4109 | 95.53 | -720.52 |
| 1.00 | toilet parts | 1 424 55 341 4110 | 95.54 | -274.25 |
| 1.00 | toilet parts | 1 900 70 568 2612 | 95.54 | 95,755.12 |
| | | | 573.20 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$573.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/15/2023 | RUNYON | 87459 |

| | |
|---|--|
| Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606 | Approval By: emergency Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-----------------------|----------------|
| 1.00 | keys for van | 1 424 55 343 | 74.00 74.00 | -1,015.17 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$74.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/26/2023 | RUNYON | 87483 |

| | |
|---|--|
| Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606 | Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------|----------------|-----------------------|----------------|
| 5.00 | keys made for vehicles | 1 700 40 217 | 21.00 21.00 | 11,998.86 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$21.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

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|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/05/2023 | S W RESOU | 87409 |

| | |
|---|---|
| Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|--------------|----------------|
| 0.00 | Signage for Sheriff's Office | 1 700 55 345 | 0.00 | -6,248.53 |
| 2.00 | light gray name signs | 1 700 55 345 | 11.60 | -6,248.53 |
| 1.00 | door plaque | 1 700 55 345 | 33.75 | -6,248.53 |
| 1.00 | name plate | 1 700 55 345 | 13.00 | -6,248.53 |
| | | | 58.35 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$58.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | C.S Waldron | 06/22/2023 | S W RESOU | 87469 |

| | |
|---|--|
| Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223 | Approval By Clerk: CYNDIE WADE Deliver To: C.S Waldron Address: Tax Office City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------|----------------|
| 2.00 | Name Placards (1) each number for outside signage | 1 404 55 341 | 82.50 82.50 | 6,079.49 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$82.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/05/2023 | SAM'S C | 87417 |

| | |
|---|---|
| Supplier: SAM'S CLUB Address: PO BOX 530981 City, State, Zip: ATLANTA GA 30353-0981 | Approval By Clerk: CYNIDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | coffee, coffee filters, coffee creamer, office supplies | 7 712 55 341 | 175.00 175.00 | 5,315.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$175.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/05/2023 | SHIRT | 87408 |

| | |
|---|---|
| Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620 | Approval By Clerk: CYNIE WADE Deliver To Address: Teresa Wade City, State, Zip: Sheriff |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|-------------------------|----------------|
| 2.00 | black polo's size medium Deputy Agnew | 1 700 55 345 | 100.00 100.00 | -6,248.53 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/ Fleenor | 06/15/2023 | SMARTHOR | 87452 |

| | |
|---|--|
| Supplier: SMART HORIZONS Address: PO BOX 268984 City, State, Zip: OKLAHOMA CITY OK 73126-8984 | Approval By Clerk: CYN DIE WADE Deliver To: Woodyard/ Fleenor Address: 9-1-1 City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|---|----------------|-----------------------------|----------------|
| 1.00 | Emergency Medical Dispatch Software Maintenance Renewal | 7 712 40 230 | 2,249.00 2,249.00 | 50,037.27 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,249.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Jodi Smith | 06/08/2023 | SMITH JODI | 87429 |

| | |
|--|--|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | Mileage Reimbursement for Jodi Smith/Month of June 500 x 0.535 | 1 412 40 214 | 267.50 267.50 | 2,708.68 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$267.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Jodi Smith | 06/08/2023 | SMITH JODI | 87430 |

| | |
|--|--|
| Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - | Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Blanket Supplies for 4-H and youth programs June Jodi Smith | 1 412 55 341 | 250.00 250.00 | 1,661.93 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/12/2023 | SNAPFISH | 87443 |

| | | |
|---|---|---------------------------------------|
| Supplier: SNAPFISH Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Teresa Wade Sheriff |
|---|---|---------------------------------------|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|------------------|----------------|-------------------------|----------------|
| 10.00 | custom mousepads | 1 700 55 341 | 153.86 153.86 | -606.64 |

ORIGINAL

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

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

Total \$153.86

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Camille Waldron | 06/08/2023 | SOFTWARES | 87431 |

| | |
|--|---|
| Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800 | Approval By Clerk: CYN DIE WADE Deliver To: Camille Waldron Address: Tax Office City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|------------------|----------------|
| 1.00 | Processing, printing, & mailing includes #10 envelope | 1 404 40 230 | 10,029.69 | 708.23 |
| 0.00 | See attached sales order #SQ-52269 | 1 404 40 230 | 0.00 | 708.23 |
| | | | 10,029.69 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$10,029.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Camille Waldron | 06/08/2023 | SOFTWARES | 87432 |

| | |
|--|--|
| Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800 | Approval By Clerk: CYN DIE WADE Deliver To Address: Camille Waldron City, State, Zip: Tax Office |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------------|----------------|
| 1.00 | Postage for Tax Statements (See Attached Quote from SSI) | 1 401 40 218 | 40,750.22 40,750.22 | -248.31 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$40,750.22

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/29/2023 | STATE ELE | 87495 |

| | |
|---|---|
| Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889 | Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|-------------------|-------------------------|----------------|
| 1.00 | breaker rtu2 | 1 424 40 216 1610 | 100.00 100.00 | 5,761.13 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/08/2023 | STATIONERS | 87427 |

| | |
|--|--|
| Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------|----------------|
| 2.00 | Smead 1/3 tab cut letter recycled fastener folder | 7 712 55 341 | 97.02 97.02 | 5,315.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$97.02

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/Fleenor | 06/15/2023 | STATIONERS | 87451 |

| | |
|--|--|
| Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------|----------------|---------------------|----------------|
| 1.00 | paper clips & paper clip holder | 7 712 55 341 | 9.66 9.66 | 5,315.04 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9.66

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Celeste Ridgway | 06/15/2023 | STATIONERS | 87457 |

| | |
|--|---|
| Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------------|----------------|
| 1.00 | Window & Mailing envelopes for Jury packets & Various office supplies | 1 403 55 341 | 1,715.93 1,715.93 | 1,269.22 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,715.93

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Barbara Johnston | 06/26/2023 | STATIONERS | 87490 |

| | |
|--|---|
| Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|----------------|-----------------------|----------------|
| 1.00 | Notary stamp for Rebecca D Sinnett | 1 402 55 341 | 22.69 22.69 | 2,199.20 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$22.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Celeste Ridgway | 06/29/2023 | STATIONERS | 87497 |

| | |
|--|---|
| Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727 | Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Court City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|-------------------------|----------------|
| 2.00 | New Notary stamps \$65 for each stamp | 1 403 55 341 | 130.00 130.00 | 1,269.22 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$130.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/29/2023 | STUARTOIL | 87504 |

| | |
|---|--|
| Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------|----------------|-------------------------|----------------|
| 1.00 | non ethanol fuel | 1 424 55 343 | 260.00 260.00 | -1,015.17 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$260.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Woodyard/ Fleenor | 06/05/2023 | TELCONN | 87418 |

| | |
|--|--|
| Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132 | Approval By Clerk: CYN DIE WADE Deliver To: Woodyard/ Fleenor Address: 9-1-1 City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------------|----------------|
| 1.00 | Montgomery Hill Twr-Install new pipe mount, Dish Realignment | 7 712 40 230 | 2,950.00 2,950.00 | 50,037.27 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,950.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/01/2023 | TESSCO | 87395 |

| | |
|--|---|
| Supplier: TESSCO TECHNOLOGIES Address: PO BOX 936838 City, State, Zip: ATLANTA GA 31193-6838 | Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|--------------------------|----------------|-----------------------------|----------------|
| 20.00 | antennas for deputy cars | 1 700 40 217 | 1,020.00 1,020.00 | 11,998.86 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,020.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/22/2023 | TRANE | 87474 |

| | |
|---|--|
| Supplier: TRANE US INC Address: PO BOX 406469 City, State, Zip: ATLANTA GA 30384-6469 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-----------------------------|----------------|
| 1.00 | repair installation labor OT Eric Wood | 1 424 40 216 1604 | 1,989.00 1,989.00 | 13,352.94 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,989.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Aaron Fleenor/Woodyard | 06/29/2023 | UNIFIEDSOL | 87501 |

| | |
|---|---|
| Supplier: UNIFIED SOLUTIONS LLC Address: PO BOX 2172 City, State, Zip: WHEELING WV 26003-0263 | Approval By Clerk: CYNIE WADE Deliver To: Aaron Fleenor/Woodyard Address: 9-1-1 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|-----------------|----------------|
| 1.00 | Eventide 1 year maintenance agreement | 7 712 40 230 | 6,495.00 | 50,037.27 |
| 0.00 | Nexlog Recorder | 7 712 40 230 | 0.00 | 50,037.27 |
| 0.00 | August 1, 2023 - July 31, 2024 | 7 712 40 230 | 0.00 | 50,037.27 |
| | | | 6,495.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,495.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/01/2023 | UNITED BANK | 87388 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------|-------------------|-----------------------|----------------|
| 1.00 | IR flood light | 1 900 70 568 2612 | 98.00 98.00 | 95,755.12 |

ORIGINAL

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

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

Total \$98.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/01/2023 | UNITED BANK | 87392 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|----------------|-----------------------------|----------------|
| 1.00 | Epson receipt printer | 1 460 55 341 | 1,003.48 1,003.48 | 18,502.27 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,003.48

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/01/2023 | UNITED BANK | 87396 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------|-------------------|-------------------------|----------------|
| 1.00 | Sand Blasting supplies | 1 900 70 568 2612 | 150.00 150.00 | 95,755.12 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Cyndie Wade | 06/05/2023 | UNITED BANK | 87422 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|----------------|---------------|----------------|
| 1.00 | chair office | 1 401 55 341 | 150.00 | 15,377.61 |
| 1.00 | letter opener | 1 401 55 341 | 5.00 | 15,377.61 |
| 1.00 | Notebook Spiral | 1 401 55 341 | 25.00 | 15,377.61 |
| 1.00 | Batteries AA 24pk | 1 401 55 341 | 20.00 | 15,377.61 |
| 1.00 | name plate Levi Brady | 1 401 55 341 | 30.00 | 15,377.61 |
| 1.00 | Post-it notes pad 4x6 (5 per pk) | 1 401 55 341 | 15.00 | 15,377.61 |
| 1.00 | #10 Envelopes | 1 401 55 341 | 30.00 | 15,377.61 |
| | | | 275.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$275.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 06/08/2023 | UNITED BANK | 87424 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 1.00 | water, snacks for Health Fair - Sam's Club | 1 401 10 105 3010 | 178.50 178.50 | 408.77 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$178.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/08/2023 | UNITED BANK | 87435 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Dropbox plus (5/24/2023 thru 5/24/2024) | 1 428 40 230 | 128.27 128.27 | 22,304.57 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$128.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/08/2023 | UNITED BANK | 87436 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------|----------------|-------------------------|----------------|
| 1.00 | Skedda 1 year | 1 428 40 230 | 550.44 550.44 | 22,304.57 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
_____, **Commissioner**

Total \$550.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 06/08/2023 | UNITED BANK | 87437 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Angi Graham Address: Admin City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------|-------------------|-------------------------|----------------|
| 1.00 | Health fair drinks & food | 1 401 10 105 3010 | 200.00 200.00 | 408.77 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/22/2023 | UNITED BANK | 87468 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------|----------------|
| 1.00 | Netgear 5-Port Gigabit Ethernet unmanged switch | 1 428 65 459 | 18.00 18.00 | 20,457.71 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$18.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Cyndie Wade | 06/22/2023 | UNITED BANK | 87472 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|----------------|-----------------------|----------------|
| 1.00 | Monthly planner | 1 401 55 341 | 20.00 20.00 | 15,377.61 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 06/22/2023 | UNITED BANK | 87475 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYN DIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-------------------------|----------------|
| 1.00 | Webcam | 1 428 65 459 | 400.00 400.00 | 20,457.71 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Christ Whittaker | 06/22/2023 | UNITED BANK | 87476 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By: MS - CLOSED PER AG - KM Clerk: ANGI Deliver To: Christ Whittaker Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------|----------------|-----------------------|----------------|
| 1.00 | LectroFan EVO | 1 401 55 341 | 34.99 34.99 | 15,377.61 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$34.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/22/2023 | UNITED BANK | 87478 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------|-------------------|-------------------------|----------------|
| 1.00 | Link & coli for tractor | 1 900 70 567 6601 | 150.00 150.00 | 60,308.02 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Cyndie Wade | 06/26/2023 | UNITED BANK | 87489 |

| | |
|---|---|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|----------------|-----------------------|----------------|
| 1.00 | mouse pad ok of 2 | 1 401 55 341 | 15.00 15.00 | 15,377.61 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$15.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 06/01/2023 | UNITED RE | 87397 |

| | |
|---|--|
| Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628 | Approval By: emergency - CLOSED - KM Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------|-------------------|-----------------------|----------------|
| 1.00 | Repair parts for air unit | 1 424 40 216 1610 | 29.05 29.05 | 5,761.13 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$29.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Teresa Wade | 06/22/2023 | VCA | 87462 |

| | |
|---|---|
| Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814 | Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------|-------------------|-------------------------|----------------|
| 1.00 | Simparica TRIO green | 1 700 55 341 2902 | 193.30 193.30 | 171.78 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$193.30

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------|------------|-----------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Jodi Smith | 06/22/2023 | WALLACE J | 87467 |

| | |
|--|--|
| Supplier: JENNIFER WALLACE Address: WVU EXTENTION OFFICE City, State, Zip: - | Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Misc supplies for Extension Programs & 4-H Camp June 2023 | 1 412 55 341 | 100.00 100.00 | 1,661.93 |

ORIGINAL

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

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

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------|------------|-----------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | | 06/01/2023 | WILLJEZI | 87419 |

| | |
|---|---|
| Supplier: WILLIAMS JEZIRAE L Address: City, State, Zip: - | Approval By Clerk: CYNIDIE WADE Deliver To Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|-------------|----------------|--------|----------------|
| ORIGINAL | | | | |

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

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Pat Lefebure/Hammer | 06/05/2023 | WILLJEZI | 87420 |

| | |
|---|---|
| Supplier: WILLIAMS JEZIRAE L Address: City, State, Zip: - | Approval By Clerk: CYNDIE WADE Deliver To: Pat Lefebure/Hammer Address: City, State, Zip: Pros Attorney |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|---------------|----------------|
| 1.00 | mileage | 1 405 40 221 | 90.95 | -4,220.99 |
| 1.00 | perdiem | 1 405 40 221 | 48.78 | -4,220.99 |
| | | | 139.73 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$139.73

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Pat Lefebure/Hammer | 06/05/2023 | WINGATE | 87421 |

| | | |
|---|---|---|
| Supplier: WINGATE BY WYNDHAM Address: City, State, Zip: - | Approval By Clerk Deliver To Address City, State, Zip | CYNDIE WADE Pat Lefebure/Hammer Pros Attorney |
|---|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|----------------|-------------------------|----------------|
| 1.00 | Hotel Wingate Bridgepor WV | 1 405 40 221 | 316.38 316.38 | -4,220.99 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$316.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | William Nortum | 06/05/2023 | WORKINGMA | 87410 |

| | |
|--|---|
| Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924 | Approval By Clerk: CYNIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------|----------------|
| 1.00 | name bar | 1 700 55 345 | 17.00 17.00 | -6,248.53 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$17.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Celeste Ridgway | 06/29/2023 | WVSECRET | 87496 |

| | |
|--|---|
| Supplier: WV SECRETARY OF STATE'S OFFICE Address: 1900 KANAWHA BLVD EAST STATE CAPITOL BLDG 1 ROOM 157- City, State, Zip: CHARLESTON WV 25305-1209 | Approval By Clerk: CYN DIE WADE Deliver To Address: Celeste Ridgway City, State, Zip: Circuit Clerk |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 2.00 | Notary application for 2 Deputies-current one is expiring | 1 403 55 341 | 104.00 | 1,269.22 |
| 0.00 | for both Deputies \$52.00 each | 1 403 55 341 | 0.00 | 1,269.22 |
| | | | 104.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$104.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Pat Lefebure/Rhea Hammer | 06/26/2023 | WVSTATEBA | 87486 |

| | |
|---|---|
| Supplier: WEST VIRGINIA STATE BAR Address: 2006 KANAWHA BLVD TECHNET City, State, Zip: CHARLESTON WV 25311-2204 | Approval By Clerk: CYNIDIE WADE Deliver To: Pat Lefebure/Rhea Hammer Address: Pros Attorney City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|----------------|-----------------------------|----------------|
| 1.00 | WV state Bar Dues | 1 405 40 222 | 2,500.00 2,500.00 | -925.00 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,500.00

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