## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	_	Purch	nase Order Number
		William Nortum	05/04/2023		AAP			87289
Addr	ess: PO BOX	CE AUTO PARTS 404875 ГА GA 30384-4875			Clerk Deliver To	CLOSED - KR CYNDIE WAI William Nortur Sheriff	DЕ	
Qty		Description		A	ccount Number	A	mount	Remaing Budget
1.00	Bulk order for	garage		1 700	0 40 217		499.08	11,998.86
						4	499.08	
ı						1		

**ORIGINAL** Billing Instructions \$499.08 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

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

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Todd Nonamaker	05/11/2023	AAP		87330
Addr	ess: PO BO	NCE AUTO PARTS X 404875 VTA GA 30384-4875			IDIE WADE I Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
	F.I.T vehicle			Account Number 05 40 233 2618	Amount 109.00 109.00	Remaing Budget 153.23
Billing Instruction	s		<del></del>			6400.00
Mail Invoice to: F		Approved: The County (	Commission Of Wood Co	unty	Total	\$109.00

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

\_, Commissioner \_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase C	Order Number
		<b>Todd Nonamaker</b>	05/18/2023	AAP	8	7358
Addres	ss: PO BOX	CE AUTO PARTS 404875 CA GA 30384-4875		Clerk CYN	SED - KRISTIN IDIE WADE I Nonamaker at	
Qty		Description		Account Number	Amount Re	maing Budget
	gas air compre			Account Number 886 65 459	Amount 3,755.69 3,755.69	maing Budget -57,247.31
			ORIGINAL			
Billing Instructions					Total	\$3 755 60

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

Total \$3,755.6

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barabara Johnston	05/11/2023	AJ ALLEGHEI	NY	87334
Address: 5	5036A WA	GHENY SYSTEMS ASHINGTON ST W STON WV 25313-1552		Deliver To B	CYNDIE WADE Barabara Johnston County Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	tenance ag	Description preement Kardex Lektriever	1	Account Number 413 55 341	Amount 650.00 650.00	Remaing Budget -2,111.28
			ORIGINAL			
Billing Instructions	065	1 70 -	G	<b>.</b>	Total	\$650.00

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

Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Sup-lic-: AMAZ/US AMAZ	Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: AMAZON Address: City, State, Zip: -  Clerk Deliver To Woodyard/Fleenor Address City, State, Zip  Oty Description Account Number Amount Remaing Budget 7 712 55 341 50.53 5,315.04			Woodyard/Fleenor	05/01/2023			87263
2.00 Thin Glod line US flag plus shipping 7 712 55 341 50.53 5,315.04	Addre	ess:	N	•	Clerk CYI Deliver To Wo Address 9-1-	odyard/Fleenor	
	Qty		Description		Account Number	Amount	Remaing Budget
		Thin Glod line				50.53	

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

, Commissioner

**ORIGINAL** 

Total

\$50.53

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Cyndie Wade	05/04/2023	AMAZON		87296
Suppl Addro City, State, 2		N	1	Clerk CYNI Deliver To Cyndio	wrong vendor DIE WADE e Wade n Office	
Qty		Description		Account Number	Amount	Remaing Budget
	Pens pentel En	Description  Ingergel Deluxe RTX		Account Number 01 55 341	Amount 0.00 0.00	Remaing Budget 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

 **Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	05/08/2023	AMAZON		87303
Supplier: Address: City, State, Zip:	AMAZON -			Deliver To C.S	need NDIE WADE Waldron Office	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description		Account Number 04 55 341	Amount 0.00 0.00	Remaing Budget 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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Numl	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
			Teresa Wade	05/11/2023	AMAZON	1	87325
Suppl Addro City, State, 2	ess:	AMAZON -			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty			Description		Account Number	Amount	Remaing Budget
1.00	Urbar	n Armor Gear			1 700 40 233	51.99	-518.23
						51.99	
				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** \$51.99

No. 1 Court Square

Purchase		rsburg, WV 26101-		<b>Purchase Order</b>		
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number	
	Teresa Wade	05/11/2023	AMAZON		87326	
Supplier: AMAZO Address: City, State, Zip: -	N		Deliver To Te	YNDIE WADE eresa Wade neriff		
Qty	Description		Account Number	Amount	Remaing Budget	
10.00 Bluetooth keyl	boards for deputies to replace old ones	1 /	00 40 217	288.90 288.90	11,998.86	

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

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

**ORIGINAL** 

\$288.90 Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	05/11/2023	AMAZON		87333
Suppl Addr City, State, 2		N		Deliver To	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		Account Number	Amount	Remaing Budget
	HP05A black t	toner cartridges 2 pk (Anthony)	72	731 55 341W	184.00	645.02
1.00	Toilet paper ro	oller holder (Amanda)	72	731 55 341W	5.99	645.02
		oint markers black 36 county		731 55 341W	24.99	645.02
	First Aide kit (I			731 55 341W	24.57	645.02
1.00	Cloroxpro Hea	athcare Bleach 4 pk (Briar)	72	731 55 341W	43.81	645.02
					283.36	
			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

\$283.36

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/ Rhea Hammer	05/25/2023	AMAZON		87377
Supp Addr City, State, 2	lier: AMAZON ess: Zip: -	Í		Deliver To P	CYNDIE WADE Pat Lefebure/ Rhea Ham Pros Attorney	mer
Qty		Description		Account Number	Amount	Remaing Budget
	staples, labels,	Description lids, forks & mouse		Account Number  405 55 341	Amount 128.87 128.87	Remaing Budget 582.83
			DRIGINAL			
Billing Instruction	s				Total	\$128.87

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

**Approved: The County Commission Of Wood County** \_\_, Commissioner

\_, Commissioner

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/25/2023	AMAZON		87380
Supplier Address City, State, Zip		N		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 Ta	ableau Comp	Description prehensive Write Block Kit with SiForce		Account Number 00 40 217	Amount 2,437.98 2,437.98	Remaing Budget 11,998.86

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

**ORIGINAL** 

Total \$2,437.98

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	05/25/2023	AMAZON		87381
Suppl Addr City, State, 2		1		Approval By Clerk CYND Deliver To C.S W. Address Sheriff City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
Qty	Frigidaire Ice M	Description		City, State, Zip  Account Number  04 55 341	Amount 129.99 129.99	Remaing Budget 6,079.49
			ORIGINAL			
Billing Instruction	s				Total	\$129.99

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

.

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor	: ID	Purch	nase Order Number
		William Nortum	05/11/2023	ASTORGE	OODGE		87338
Addro	ess: 1601 137	G DODGE CHRYSLER JEEP FH STREET RSBURG WV 26101-4151		Approval By Clerk Deliver To Address City, State, Zip	CLOSED - K CYNDIE WA William Nort Sheriff	ADE	
04		D './'		4 NT 1			D ' D I 4

City, State,	Zip: PARKERSBURG WV 26101-4151	Address Sher City, State, Zip	iff	
Qty	Description	Account Number	Amount Remaing B	
Qty				<b>Budget</b> 11,998.86
	ORI	GINAL		

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

**Total** \$28.89

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/22/2023	ASTORGFOR	D	87370
Addr	ess: 2028 7T	G FORD LINCOLN-MERCURY H ST RSBURG WV 26101-3802		Deliver To Te	YNDIE WADE eresa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
	Repairs on Co			1 700 40 217	251.77 251.77	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

**Total** \$251.77

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		Jodi Smith	05/08/2023	BARRETT	IJ	87312
		RRETT KTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget

ity, State, Z	Σιρ: -	City, State, Zip	VU Exten	
Qty	Description	ccount Number	Amount	Remaing Budget
	Description Mileage Reimbursement J.J Barrett/May 2023 @0.535 per mile May	2 40 214	Amount 321.00 321.00	Remaing Budge 2,708
	ORIGINAL			

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

**Total** \$321.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	05/22/2023	BATTERIES		87369
Addr	ess: 408 371	RIES DIRECT TH STREET RSBURG WV 26101-1009	-1	Clerk CY Deliver To W	OSED PER REPORT YNDIE WADE illiam Nortum teriff	- KM
Qty		Description		Account Number	Amount	Remaing Budget
	rechargeable			1 700 55 345	0.00 <b>0.00</b>	-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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	05/22/2023	BOSOLINI	D	87371
Addr		INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054	1	Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
		s Supplies for Extension Programs		1 412 55 341	200.00	1,661.93
0.00	Training & Tra	aining Supplies		1 412 55 341	0.00 <b>200.00</b>	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

**Total** \$200.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	05/22/2023	BOSOLINI		87372
Addr		LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
250.00	Mileage Rein Ag Programm	nbursement for 4-H Family, Health & ming Events @0.535 4-H afterschool and of	ther 4-H meeting	Account Number 1 412 40 214 1 412 40 214	Amount 133.75 0.00 133.75	2,708.68 2,708.68
			DRIGINAL			

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

**Approved: The County Commission Of Wood County** 

, Commissioner

Total

\$133.75

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Todd Nonamaker	05/01/2023	BREWER		87275
Addres	ss: P.O.BOX	R & CO. OF WV, INC. K 3108 ESTON WV 25331-3108	•	Deliver To To	YNDIE WADE odd Nonamaker aint	
_						

City, State,	Zip: CHARLESTON WV 25331-3108	Address Maint City, State, Zip				
Qty	Description		Amount	Remaing Budget		
Qty	Description rebuild air compressor or dry unite	Account Number 1 424 40 216	Amount 500.00 500.00	Remaing Budget 30,146.05		
Billing Instruction	•	GINAL		\$500.00		

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

Total \$500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Otv		Description	A	ccount Number	Amount	Remains Rudget
Supplier: CAPITOL BUSINESS INTERIORS Address: PO BOX 2973 City, State, Zip: HUNTINGTON WV 25728-2973				Deliver To B	CYNDIE WADE Barbara Johnston Joheriff	
		Barbara Johnston	05/04/2023	CAPITOL BU	s	87291
Requisition	Number	Requested By	Date	Vendor ID	Purch	nase Order Number

City, State,	Zip: HUNTINGTON WV 25728-2973		Sheriff	
Qty	Description		Amount	Remaing Budget
Qty	Description  48" table for probate Greige/Kingswood Walnut	Account Number 1 402 55 341	Amount 295.17 295.17	Remaing Budget 2,199.20
Billing Instruction	ORIG	<b>INAL</b>		\$205.42

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

**Total** \$295.17

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Camille Waldron	05/01/2023	CHAPMAN	87264
Addre	ess: PO BOX	AN PRINTING CO. INC 2867 IGTON WV 25728-2907		Approval By Clerk CYNDIE Deliver To Camille Address Tax Offic City, State, Zip	Waldron
Qty 10.00	#10 envelopes	Description s w/return address (500 per bx)		Account Number 04 55 341	Amount 282.55 6,079.49 282.55
			ORIGINAL		

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

**Total** \$282.55

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Angi Graham	05/04/2023	COLUMN	ı	87282
Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098			Deliver To	ANGI Angi Graham pd w/out po w/ visa	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Lubeck PSD	rate increase legal	1 4	01 40 220	0.00	970.00

Qty	Description	Account Number	Amount	
1.00	Lubeck PSD rate increase legal	1 401 40 220	0.00	970.00
			0.00	
	ORIGINAL			
	Uniqinal			

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

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

**Total** \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	05/04/2023	COLUMN	1	87283
Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098		Approval By Clerk Deliver To Address City, State, Zip	ANGI Angi Graham pd w/out pd w/ visa			
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Claywood PS	D rate increase legal		1 401 40 220	0.00	970.00

	City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget	
1.00	Claywood PSD rate increase legal	1 401 40 220	0.00 <b>0.00</b>	970.00	
			0.00		
	<b>ODIOIN</b>	A I			
	ORIGIN	AL			
Billing Instruction				<b>#0.00</b>	

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		Angi Graham	05/11/2023	COLUMN		87318
Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098			Deliver To	CYNDIE WADE Angi Graham Admin Office		
04		D		A N b	A 4	D D 4

City, State,	Lip. DALLAS IX /3320-0070	City, State, Zip	
Qty	Description		Amount Remaing Budget
Qty	Description ad mowers		
Billing Instruction	ORIG	INAL	

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

**Total** \$48.40

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

	Requisition Nu	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -  Clerk Deliver To Jodi Smith Address WVU Exten City, State, Zip   Oty Description Account Number Amount 1.00 Printer from Sam's  Amount Amount Remaing Bud 1.60 1.60 1.60 1.60 1.60 1.60 1.60 1.60			Jodi Smith	05/01/2023	CRUM G		87280
1.00 Printer from Sam's 1 412 55 341 303.36 1,6	Address:	ss: WVU EX	RUM TENSTION OFFICE	•	Clerk C Deliver To Jo Address W	odi Smith	
1.00 Printer from Sam's 1 412 55 341 303.36 303.36							
		Printer from Sa				303.36	1,661.93

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

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

**ORIGINAL** 

**Total** \$303.36

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Jodi Smith	05/04/2023		CRUM G		87286
		CRUM XTENSTION OFFICE			Deliver To Jodi	DIE WADE Smith J Exten	
Qty		Description		Ac	count Number	Amount	Remaing Budget
1.00		Description mily & Community Development?WV Exter es @0.535 Gwen Crum	n	Ac		Amount 187.25 0.00 187.25	Remaing Budget  2,708.68  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

 **Total** \$187.25

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

	01401	runeissuig, ** * 20101			
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Jodi Smith	05/04/2023	CRUM G		87287
Supplier: GWEN C Address: WVU EX City, State, Zip: -	CRUM KTENSTION OFFICE		Clerk Deliver To	CLOSE AS PER RISHA CYNDIE WADE Jodi Smith WVU Exten	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 May supply W	VU Exten Gwen Crum	1 412	2 55 341	0.00	1,661.93
				0.00	

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

**ORIGINAL** 

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea	05/04/2023	DAUPCHAR	1	87292
Suppl Addr City, State, Z	ess:	IN CHARLOTTE A		Deliver To P	YNDIE WADE at Lefebure/Rhea ros Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
<b>Qty</b> 1.00	Per Diem Mileage	Description		City, State, Zip  Account Number  405 40 221  405 40 221	Amount 224.00 500.00 724.00	Remaing Budget -4,220.99 -4,220.99
Billing Instruction	s		ORIGINAL		Total	\$724.00

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

Total \$724.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure	05/04/2023	DAYKEVI		87293
Supp Addr City, State,		/IN	•	Deliver To Pa	YNDIE WADE at Lefebure ros Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	Per Diem			105 40 221	224.00	-4,220.99
1.00	Mileage		1 4	105 40 221	500.00 <b>724.00</b>	-4,220.99
					724.00	
			ORIGINAL			
Billing Instruction	l ns		VIIIVIIIAL			\$70.4.00
					Total	\$724.00

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

**Approved: The County Commission Of Wood County** \_\_, Commissioner , Commissioner

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

# **Purchase Order**

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Slips and Correspondence

\_, Commissioner

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	05/11/2023	DOUBLERAD	us	87336
Addı		E RADIUS N BUREN AVE STE 100 TRAIL NC 28079-5573		Deliver To	CYNDIE WADE Woodyard/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
		Switches plus shipping		12 40 216 1612	450.00 450.00	\$450.00
Mail Invoice to: F	inance Office	Approved: The County (	Commission Of Wood Co	unty	Total	ψ-30.00
P	P.O. Box 1474 arkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	05/25/2023	DROPBO	<b>(</b>	87375
Suppl Addr City, State, 2		OX		Clerk Deliver To	close wrong vendor CYNDIE WADE Pat Lefebure/Rhea Hamr Pro Attorney	ner
Qty		Description		Account Number	Amount	Remaing Budget
Qty	dropbox subs				Amount 0.00 0.00	Remaing Budget -722.65
			ORIGINAL			

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

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

\_, Commissioner

Total

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	05/11/2023	DUNBAR PRINTING	87335
Supplier: DUNBA Address: 1310 OH City, State, Zip: DUNBA		1	Approval By Clerk CYNDIE V Deliver To Barbara Jo Address County Cle City, State, Zip	hnston
Qty	Description		Account Number	Amount Remaing Budget
500.00 Printer Receip			02 55 341	675.00 2,199.20
1.00 Shipping Appr	oximate	1 4	02 55 341	190.00 2,199.20 <b>865.00</b>
		ORIGINAL		

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

Total \$865.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number Requested By Date Vendor ID	Purchase Order Number
Cyndie Wade 05/22/2023 EASTON PR	87365
Supplier: EASTON PRINTING CO Address: 1721 ST MARYS AVE City, State, Zip: PARKERSBURG WV 26101-3410  Approval By Clerk Deliver To Cyndie Wa Address Admin City, State, Zip	
	Amount Remaing Budget
Oty 1.00 business cards Compliance Officer 1 401 55 341	Amount 50.00 15,377.61

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

**ORIGINAL** 

Total \$50.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	05/08/2023	ENGLEFIELD		87317
Supplier: ENGLE Address: 1935 JA City, State, Zip: HEATH		,	Clerk CYN	SED - KRISTIN NDIE WADE sa Wade iff	
Qty	Description		Account Number	Amount	Remaing Budge
35.90 Fuel regular l		72	731 55 343	104.27	8,682
102.80 Fuel regular l			01 55 343	298.59	-193
	Jnleaded-Compliance		01 55 343	55.19	-19
	Jnleaded-Maintenance		24 55 343	224.81	-1,01 -1,38
61.20 Fuel regular t	Jnleaded-Reappraisal Jnleaded-9-1-1		407 55 343 12 55 343	861.20 177.75	-1,36 -77
7.30 Fuel regular t			02 55 343	21.20	69
34.80 Fuel regular l			01 55 343	101.08	-19
3,067.10 Fuel regular l	Jnleaded-Sheriff	17	00 55 343	8,908.51	-48,69
				10,752.60	
		ORIGINAL			
Instructions					\$10,75

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

Total \$10,752.60

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/15/2023	ENGLEFIELD		87343
Addr City, State, 2	ess: 1935 JAI	FIELD OIL COMPANY MES PARKWAY OH 43056-4000	•	Deliver To Te Address Sh City, State, Zip	YNDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
27.40	Regular unlea			700 55 343 731 55 343	8,237.36 80.01	-48,690.33 8,682.20
		ided fuel-Parks		101 55 343	306.60	-193.07
1 1	_	ided fuel-Compliance		101 55 343	39.71	-193.07 -1,015.17
		ided fuel-Maintenance ided fuel-Reappraisal		424 55 343 407 55 343	1,155.74 607.07	-1,013.17 -1,384.05
	Regular unlea			712 55 343	300.18	-777.52
		ded fuel-Coroner		302 55 343	20.44	692.10
33.55	Regular unlea	ided fuel-Cemetery	1 4	101 55 343	97.82 <b>10,844.93</b>	-193.07
Billing Instruction			ORIGINAL			

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

Total \$10,844.93

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	05/01/2023	ES&S		87277
Addr		YSPHERE CIRCLE GO IL 60674-0060		Deliver To	CYNDIE WADE Barbara Johnston County Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description re License for 300 ExpressVotes re License for 75 DS200			Amount 21,498.75 6,615.00 28,113.75	Remaing Budget -2,111.28 -2,111.28
			ORIGINAL			

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

Approved: The County Commission Of Wood County

, Commissioner

**Total** \$28,113.75

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

1.00 Biennial Maintenance on the ExpressVote is currently \$105.00 per unit 1 413 55 341 31.500.00 2.111.28 0.00 Total of \$31,500.00 for ExpressVotes units 1 413 55 341 0.00 43,500.00 43,500.00	Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
Supplier			Barbara Johnston	05/01/2023		ES&S		87278
1.00 Biennial Maintenance on the DS200 is currently \$160.00 per unit 1.413 55.341 1.2,000.00 2.111.28 1.00 for 75 DS200 for 1.413 55.341 0.00 2.111.28 1.00 for 75 DS200 for Express/votes units 1.413 55.341 31,500.00 2.111.28 1.00 for Total of \$31,500.00 for Express/votes units 1.413 56.341 0.00 3.111.28 1.00 for Express/votes units 1.413 56.341 0.00 5.111.28 1.00 for Express/votes units 1.413 56.341 0.00 5.111.28 1.00 for Express/votes units 1.413 56.341 0.00 for Expre	Addr	ress: 6055 PA				Clerk C Deliver To E Address C	Barbara Johnston	
1.00 Biennial Maintenance on the DS200 is currently \$160.00 per unit 1.413 55.341 1.2,000.00 2.111.28 1.00 for 75 DS200 for 1.413 55.341 0.00 2.111.28 1.00 for 75 DS200 for Express/votes units 1.413 55.341 31,500.00 2.111.28 1.00 for Total of \$31,500.00 for Express/votes units 1.413 56.341 0.00 3.111.28 1.00 for Express/votes units 1.413 56.341 0.00 5.111.28 1.00 for Express/votes units 1.413 56.341 0.00 5.111.28 1.00 for Express/votes units 1.413 56.341 0.00 for Expre	Qty		Description		A	ccount Number	Amount	Remaing Budget
1.00 Biennial Maintenance on the ExpressVote is currently \$105.00 per unit 1 413 55 341 31,500.00 2.111.28 0.00 Total of \$31,500.00 for ExpressVotes units 1 413 55 341 0.00 32.111.28 0.00 43,500.00		Biennial Main		) per unit				
0.00 Total of \$31,500.00 for ExpressVotes units 1 413 55 341 0.00 43,500.00								-2,111.28
43,500.00								
	0.00	10tal of \$31,5	500.00 for Expressvotes units		1413	3 55 341		-2,111.28
ODIÇINAI							43,500.00	
Uniuinal				DRIGINAL				

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$43,500.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	05/15/2023	FEDERAL	87351
Addr	ress: POBO	AL EXPRESS CORP X 371461 URGH PA 15250-7461	•		D PER REPORT - KM E WADE Wade
Qty		Description	A	Account Number	Amount Remaing Budget
Qty 1.00	Fed Ex packa	Description age		Account Number 10 55 341	Amount 0.00 -606.64 0.00
			ORIGINAL		

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

Total \$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	05/01/2023	FIREEXTIN	ı	87271
Addr	ess: PO BOX	TTINGUISHER SPECL 48 TTA OH 45750-0048	1	Deliver To	CYNDIE WADE William Nortum Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	ABC Dry Che O-Rings	m Extg		1 700 40 217 1 700 40 217	56.00 8.00 <b>64.00</b>	11,998.86 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

On Packages, Invoices, Packing

Total

The PO Number Must Appear Slips and Correspondence

\$64.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/08/2023	FORE TIMB	87309
Supplier: FORE Address: 100 BE City, State, Zip: WALK	TIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555			E WADE onamaker
1.00 BR800 back	pack blower x 2		Account Number 86 65 459	Amount 519.99 5-57,247.31
		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

Total \$519.99

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition N	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	05/18/2023	FORE TIME		87356
Address	: 100 BEES	MBER COMPANY INC ON RUN ROAD . WV 26180-5555	•	Clerk Deliver To	CLOSED - KRISTIN CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	auger bit	Description	1	Account Number 424 40 216 1607	Amount 134.99 134.99	Remaing Budget 3.15
			ORIGINAL			
Billing Instructions					Total	\$134.99

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

PO Number Must Appear

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/15/2023	FRAMES ET		87344
	16 DIVI	ETC SION STREET SBURG WV 26101-5619		Clerk Deliver To	CLOSED PER REPORT CYNDIE WADE Teresa Wade Sheriff	- KM
Qty		Description		Account Number	Amount	Remaing Budget
	xam for p	Description rospective new hire		Account Number 00 40 223 2300	Amount 110.00 110.00	Remaing Budget 1,095.00
			ORIGINAL			
Billing Instructions			J		 Total	\$110.00

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	05/25/2023	GENERALS	Α	87382
Addr	ess: PO BOX	AL SALES CO. 2440 ND KY 41105-2440		Deliver To	CYNDIE WADE Γodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	paper goods			24 55 341	641.67	11,637.46
	paper goods			24 55 341 4102	641.67 641.67	<b>-4,018.22</b> 5,332.84
	paper goods paper goods			24 55 341 4104 24 55 341 4109	641.67	-720.52
	paper goods			24 55 341 4110	641.66	-274.25
	paper goods		1 9	00 70 568 2612	641.66	95,755.12
					3,850.00	
			ORIGINAL			

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

Total \$3,850.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Teresa Wade	05/15/2023	GOUDYPH	D	87346
Addr	ess: PO BOX	R. GOUDY, PH D K 5144 A WV 26105-5144	•	Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: VIENNA WV 26105-5144	Address City, State, Zip	Sheriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty				-530.92
Billing Instruction	•	GINAL		\$250.00

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

Total \$250.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	05/08/2023	GRAINGER	1	87306
Addro	ier: GRAINC ess: DEPT 87 Zip: PALATI		·	Deliver To T	CYNDIE WADE Odd Nonamaker Maint	
Otri		Description		aggunt Number	Amount	Domaing Budget

City, State,	Zip: PALATINE IL 60038-0001	Address City, State, Zip	Maint	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description  Dollies x 4	City, State, Zip		Remaing Budget 3.15
Billing Instruction		INAL		***************************************

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

**Total** \$800.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID		Purch	ase Order Number
		Tood Nonamaker	05/25/2023	HARBOR			87373
Addro	ess: 2649 GR	R FREIGHT TOOLS AND CENTRAL AVENUE A WV 26105-1352		Clerk Deliver To	emergency/ of CYNDIE WA Tood Nonam Maint	ADE	dor
Otr		Description	٨	coount Number		Amount	Domaina Rudget

City, State,	Zip: VIENNA WV 26105-1352	Address Mai City, State, Zip	nt	
Qty	Description	Account Number	Amount	Remaing Budget
<b>Qty</b> 1.00	Description chain binders		Amount 0.00 <b>0.00</b>	Remaing Budget 3.15
Dilling Instruction	ORIGI	NAL		

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

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

\_, Commissioner

Total

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/08/2023	HOBART	87310
Supplier: HOBAR Address: 1623 GA City, State, Zip: PARKER			Clerk CYND	hanged vendor IE WADE Jonamaker
Qty	Description		Account Number	Amount Remaing Budget
Qty 1.00 Ice machine	Description  Description			Amount 0.00 0.00 -57,247.31
		DRIGINAL		

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

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

, Commissioner

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

Total

\$0.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	05/01/2023	INSIGHT		87281
Addr	lier: INSIGH ress: PO BOX Zip: DALLA	T C 731072 S TX 75373-1072		Deliver To	CYNDIE WADE Chris Whittaker IT	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		system 3-year warranty Intel Xeon Proces		428 65 459	4,960.49	20,457.71
1.00	Lenovo Found	dation Service-extend service agreement 5	5-years 1	428 65 459	258.02	20,457.71
					5,218.51	
			UDICINAL			
			DRIGINAL			

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$5,218.51

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	05/04/2023	INSIGHT		87295
Addr	lier: INSIGHT ess: PO BOX Zip: DALLAS	Г 731072 S TX 75373-1072			NDIE WADE ris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	Lexmark black	Description a toner cartridge		Account Number 28 55 341	Amount 841.10 841.10	Remaing Budget -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** \$841.10

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Chris Whittaker	0.7/0.0/0.00			
	05/08/2023	INSIGHT		87315
aserjet toner cartridge CF360A	CF360AM	Approval By Clerk Deliver To Address City, State, Zip  Account Number  1 428 55 341 1 428 55 341 1 428 55 341 1 428 55 341 1 428 55 341 1 428 55 341 1 428 55 341 1 428 55 341 1 428 55 341 1 428 55 341	EYNDIE WADE Chris Whittaker  T  Amount  194.52  191.92  275.61  1,214.52  331.24  300.92  380.76  3,081.41	Remaing Budge -15,69515,69515,69515,69515,69515,695.
ser La serj ase yai	Description rjet toner cartridge CF201X aserjet toner cartridge CF213A jet toner cartridge CF211A erjet toner cartridge CF212A n magenta Laserjet toner cartridge erjet toner cartridge CF360A n, magenta Laserjet toner cartridge	Description rjet toner cartridge CF201X asserjet toner cartridge CF213A jet toner cartridge CF211A erjet toner cartridge CF212A n magenta Laserjet toner cartridge CF360AM erjet toner cartridge CF360A n, magenta Laserjet toner cartridge CF500XM	Description  Account Number  rjet toner cartridge CF201X	Description         Account Number         Amount           rjet toner cartridge CF201X         1 428 55 341         194.52           aserjet toner cartridge CF213A         1 428 55 341         191.92           jet toner cartridge CF211A         1 428 55 341         191.92           erjet toner cartridge CF212A         1 428 55 341         275.61           n magenta Laserjet toner cartridge CF360AM         1 428 55 341         1,214.52           erjet toner cartridge CF360A         1 428 55 341         331.24           n, magenta Laserjet toner cartridge CF500XM         1 428 55 341         300.92           rjet toner cartridge CF500XM         1 428 55 341         380.76

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

Total \$3,081.41

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	05/11/2023	INSIGHT		87319
Addre	er: INSIGHT ss: PO BOX ip: DALLAS	731072 TX 75373-1072			NDIE WADE ris Whittaker	
Qty		Description	4	Account Number	Amount	Remaing Budget
Qty				<u>.</u>	Amount 427.05 427.05	Remaing Budget 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

, Commissioner

Total \$427.05

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	05/11/2023	INSIGHT	87320
Supplier: INSIGHT Address: PO BOX City, State, Zip: DALLAS	731072			DIE WADE Whittaker
Qty	Description		Account Number	Amount Remaing Budget
1.00 Lexmark MS4	31dn printer B/W laser	1 4	28 55 341	367.20 -15,695.27
				367.20
		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

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

Total

\$367.20

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	05/11/2023	INSIGHT	87322
Supplier: INSIG Address: PO B City, State, Zip: DAL	3OX 731072			DIE WADE Whittaker
Qty	Description		Account Number	Amount Remaing Budget
Qty	Description anner brake and pick roller SE			Amount 55.57 -15,695.27 55.57
		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

Total \$55.57

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	05/25/2023	INSIGHT		87383
Addr	lier: INSIGHT ess: PO BOX Zip: DALLAS	Г 731072 S TX 75373-1072			YNDIE WADE hris Whittaker	
Qty		Description	A	Account Number	Amount	Remaing Budget
	HP 305A blac	k LaserJet toner cart		4 55 341	180.44	11,637.46
		enta LaserJet toner cart		4 55 341	268.52	11,637.46
		w LaserJet toner cart		4 55 341	268.52	11,637.46
2.00	HP 305A cyar	LaserJet toner cart	1 42	4 55 341	268.52	11,637.46
					986.00	
			ORIGINAL			
Billing Instruction	S				Total	\$986.00

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Pur	chase Order Number
		Woodyard/Fleenor	05/01/2023		JANI-SOUI	R	87262
Addr		OURCE AMBLEWOOD HEIGHTS RD FTA OH 45750-8501			Deliver To	CYNDIE WADE Woodyard/Fleenor 9-1-1	
Qty		Description		A	ccount Number	Amour	nt Remaing Budget
3.00	Foam cups \$6	9.38 case		7 712	2 55 341	208.	
						208.1	4

ORIGINAL	Qıy	Description	Account Number		Kemaing Budget
		Foam cups \$69.38 case	7 712 55 341	208.14	5,315.04
ORIGINAL				208.14	
ORIGINAL					
		ORIGINAL			

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

**Total** \$208.14

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	05/08/2023	JOHNSTONE		87307
Addres	ss: 824 FAI	TONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	1		NDIE WADE d Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
Qty	Control board	Description	14	City, State, Zip  Account Number 424 40 216	Amount 177.00 177.00	Remaing Budget 30,146.05
			ORIGINAL			
Billing Instructions				<b>'</b>	Total	\$177.00

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

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Numb	er	Requested By	Date Vendor ID		Purchase Order Number	
			JOHNSTONE	87331		
	324 FAIRV	JE SUPPLY JEW AVENUE BURG WV 26101-3823	<u>'</u>		DIE WADE Nonamaker	
1.00 hvac fi	filters	Description		Account Number 24 55 341 4101	Amount 63.00 63.00 -427.29	
			ORIGINAL			

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

Total \$63.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number Requested By		Requested By	Date Vendo		ID Purchase Order Number	
		Todd Nonamaker	05/18/2023	JOHNSTON		87357
Addr	ess: 824 FAl	TONE SUPPLY IRVIEW AVENUE RSBURG WV 26101-3823	•	Clerk On The Control of the Control	CLOSED - KRISTIN CYNDIE WADE Fodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	hvac filters B			Account Number 1 424 55 341 4102	Amount 451.72 451.72	Remaing Budget -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** \$451.72

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Requested By Date Vendor ID Pur		Purch	urchase Order Number	
		Todd Nonamaker	05/29/2023	JOHNSTONE		87385	
Addr	ess: 824 FAII	ONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823		l	DIE WADE Nonamaker		
Qty		Description		Account Number	Amount	Remaing Budge	
		er vav box repair	14	124 55 341 4110	45.00	-274	
		repairs to shop air compressor		124 40 216 1607	46.00	3	
	belt & pully AF			124 40 216 1607	169.00	3	
	JC RTU 2 & 3			424 55 341 4110 424 55 341 4110	86.00	-274 -274	
	hvac filters JC relays to ahu 3			424 55 341 4110 424 40 216	168.00 221.00	30,146	
1.00	relays to and s	ы, г сп	1,4	124 40 210	735.00	30,140	
			ORIGINAL				
ng Instruction			~ <del></del>		Total	\$73!	

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

DO N. I. M. (A

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Teresa Wade	05/25/2023	JONES SCHOO	DL	87378
Addr	lier: JONES S ess: PO BOX Zip: IRMO SO		1	Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	diploma cover			Account Number 00 55 345	Amount 200.80 200.80	-6,248.53
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Cou	unty	Total	\$200.80
Pa	P.O. Box 1474 arkersburg, WV 261 Io. Must Be Include	102		, Commissioner	The PO Numb	er Must Appear ices, Packing

WV Tax Exempt No. 556000417

\_, Commissioner

Slips and Correspondence

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/25/2023	JONES SCHOOL		87379
Addr	ress: PO BOX	SCHOOL SUPPLY INC (2909 C 29063-4009			DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	custom embo	ssed certificate cover		700 55 341	400.00	-606.64
Billing Instruction	is	,	g		Total	\$400.00
Mail Invoice to: F	P.O. Box 1474	Approved: The County C	Commission Of Wood Co	ounty		

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

\_\_, Commissioner \_, Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/01/2023	JUST SEW	1	87273
Addr	ess: 3909 EN	EW PEACHY MERSON AVENUE SUITE D RSBURG WV 26104-1162		Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Class A shirt			1 700 55 345	66.50 66.50	-6,248.53
			ORIGINAL			
Billing Instruction	s		UnidiRAL			***
					Total	\$66.50

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

DO Nyashor Myst Ameson

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		William Nortum	05/11/2023	JUST SEW	87323	
Addre		EW PEACHY MERSON AVENUE SUITE D RSBURG WV 26104-1162	-		DIE WADE m Nortum	
Qty		Description		Account Number	Amount Remaing Budget	
	Patchs sewn (				Amount 12.00 12.00 12.00 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

The PO Number Must Appear

\$12.00

On Packages, Invoices, Packing Slips and Correspondence

Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	isition Number Requested By Date		Vendor ID	Purchase Order Number	
	Teresa Wade	05/04/2023	LA POLICE GEAR	87290	
Supplier: LA P Address: City, State, Zip: -	POLICE GEAR	1	Approval By Clerk CYNDI Deliver To Teresa \(^1\) Address Sheriff City, State, Zip	E WADE Wade	
Qty	Description		Account Number	Amount Remaing Budget	
	Description tical pants for Detective Michael	17	<u> </u>	Amount 149.97 149.97 -6,248.53	
Dillio Lotostico		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

\$149.97

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Nu	mber
	Teresa Wade	05/18/2023	LA POLICE GEAR	87360	
Supplier: LA P Address: City, State, Zip: -	OLICE GEAR			DIE WADE 1 Wade f	
Qty	Description		Account Number	Amount Remaing I	
	nts for Detective Forshey	1	700 55 345		-6,248.53
Billing Instructions		ORIGINAL		Total	\$152.00

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

Total \$152.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
				05/16/2023	LA POLICE O	GEAR	87362
Suppl Addr City, State, 2	ier: LA POLI ess: Zip: -	ICE GEAR			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE	
Qty			Description		Account Number	Amount	Remaing Budget
				ORIGINAL			
Billing Instruction						Total	\$0.00
	P.O. Box 1474		oproved: The County	Commission Of Wood	County	20002	
	rkersburg, WV 26				, Commissioner		er Must Appear
WV Tax Exempt		_			, Commissioner	On Packages, Invo Slips and Correspo	

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Woodyard/Fleenor	05/18/2023	LEXIPOL	87355
Addr		DL TERNET BLVD, STE 100 DTX 75034-9085			DIE WADE lyard/Fleenor
Qty		Description		Account Number	Amount Remaing Budget
	Police one Ad	Description sademy Continuing Education			Amount 3,002.45 6,553.73 6,553.73
			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

 Total \$3,002.45

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	05/11/2023	LOWES	i	87328
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty	Description		Account Number	Amount	Remaing Budget
6.00 cans of road r	marking paint for accidents	17	700 55 345	64.07	-6,248.53
				64.07	

**ORIGINAL** Billing Instructions \$64.07 Total **Approved: The County Commission Of Wood County** P.O. Box 1474

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

, Commissioner , Commissioner

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	05/18/2023	LOWES		87354
Addr	ress: PO BOX	S COMPANIES, INC. & 530954 TA GA 30353-0954		Deliver To T	YNDIE WADE odd Nonamaker Iaint	
Qty		Description			Amount	Remaing Budget
Qty		Description ts for water fountains	1	Account Number 1 900 70 567 6601	Amount 200.00 200.00	Remaing Budget 60,308.02

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

**ORIGINAL** 

DO Marchae Mart Assess

\$200.00

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

Total

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	05/25/2023	LOWES		87386
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			Deliver To	CYNDIE WADE Fodd Nonamaker Maint		
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00	Air compressor bulb apple bug cat	or supplies		Account Number  1 900 70 568 2612  1 424 55 341  1 424 55 341	Amount 300.00 30.00 40.00 370.00	95,755.12 11,637.46 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

Total \$370.00

## **Purchase Order**

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Slips and Correspondence

\_, Commissioner

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Todd Nonamaker	05/01/2023	MASONBARRY	,	87276	
Addı	ess: 301 SMI	BARRY HVAC LEY DRIVE BANS WV 25177-7810		Clerk CYI	DSED - KRISTIN NDIE WADE d Nonamaker nt		
Qty		Description	I	Account Number	Amount	Remaing Budget	
		ing kit at ahu 3f		24 40 216	465.00 <b>465.00</b>	30,146.05 \$465.00	
Mail Invoice to: F	inance Office	Approved: The County (	Commission Of Wood Cou	unty	Total	ψ-100.00	
P	P.O. Box 1474 arkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing	

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendo	r ID	Purchase Order Number
	Teresa Wade	05/15/2023	MEDEXF	PRESS	87345
Supplier: MEDEX Address: PO BOX City, State, Zip: BELFA			Approval By Clerk Deliver To Address City, State, Zip	CLOSED PE CYNDIE WA Teresa Wade Sheriff	

City, State,	City, State, Zip: BELFAST ME 04915-7900							
Qty	Description	A		Amount	Remaing Budget			
Qty	Description Physical exam for prospective new hire		Address City, State, Zip  ccount Number 0 40 223 2300	Amount 253.00 253.00	Remaing Budget 1,095.00			
Billing Instructio	•	GINAL			\$252.00			

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

\_, Commissioner

Total

\$253.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	05/01/2023	MHS		87266
Addr	lier: MHS ess: POBOX Zip: NORTH	( 950 TONAWANDA NY 14120-0950		Deliver To I	CYNDIE WADE Hernando Escandon DRC	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		training for Eva Tupper		31 40 221	605.00 <b>605.00</b>	-2,133.64
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Cou	nty	Total	\$605.00
	P.O. Box 1474	-pp. 1		-1		

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

, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		W.M Shook/Aaron Fleenor	05/08/2023		MILLER CO		87311
Addro	ess: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637		Cler Deli Add	ver To W.M	DIE WADE Shook/Aaron Fleer	oor
Qty		Description		Accou	nt Number	Amount	Remaing Budget
1.00		Description rallout, South Tower Found not Working, Remergency Callout Fee		Accou 7 712 40		Amount 400.00 60.00 460.00	Remaing Budget
			DRIGINAL				

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

The PO Number Must Appear

\$460.00

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

Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Hernando Escandon	05/04/2023		NAADAC	;	87294
Addre		C AIRFAX ST STE 201 NDRIA VA 22314-1587			Deliver To	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		A	ccount Number	Amount	Remaing Budget
0.00		e training for Kayla Deem			31 40 221	0.00	-2,133.64
		ction counseling desk ref. 11th edition thre	ee course in one		31 40 221	428.00	-2,133.64
1.00	addiction proffe	essional Guide to SBIRT		72 73	31 40 221	155.00 <b>583.00</b>	
						383.00	
			ODIGINAL				
			<u>ORIGINAL</u>				

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

**Approved: The County Commission Of Wood County** \_\_, Commissioner

\$583.00

, Commissioner

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

Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Or	der Number
		Teresa Wade	05/04/2023	ODEPOT	872	288
Addr	ress: PO BOX	SINESS SOLUTIONS, LLC 633211 NATI OH 45263-3211			DIE WADE sa Wade ff	
Qty		Description		Account Number	Amount Ren	naing Budget
	receipt paper	•		00 55 341	82.80	-606.64
	facial tissues			00 55 341	86.19	-606.64
	sharpie pens b			00 55 341	37.77	-606.64
	sharpie pens t 18 pack white			00 55 341 00 55 341	30.21 31.16	-606.64 -606.64
1.00	To pack write	-out tape	17	00 00 041	268.13	-000.04
			ORIGINAL			
	l .		viii viii nh			

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

**Total** \$268.13

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Barbara Johnston	05/08/2023	ODEPOT		87314
Address: PO BOX City, State, Zip: CINCIN	NATI OH 45263-3211	•	Deliver To Barba Address Coun City, State, Zip	DIE WADE ara Johnston ty Clerk	
20.00 Quality Park E 2.00 Post-it Note M 24.00 Highland tape 2.00 10 x 13 Manila	a Catalog Envelopes #331072 a Catalog Envelopes #331088	1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4	Account Number  02 55 341 02 55 341 02 55 341 13 55 341 13 55 341 13 55 341 13 55 341	Amount 69.74 35.80 19.80 24.24 32.59 35.78 14.32 232.27	Remaing Budget  2,199.20 2,199.20 2,199.20 -2,111.28 -2,111.28 -2,111.28
		ORIGINAL			
Billing Instructions				Total	\$232.27

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

**Total** \$232.27

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Di-i4i-	N1	D 1 D	D-4-		Vendor ID		D1.	O. d N l	
Requisitio	n Number	Requested By	Date		v endor 1D		Purch	nase Order Number	
		Ashley Craft	05/11/2023		ODEPOT			87340	
Addr	ess: PO BOX	SINESS SOLUTIONS, LLC 633211 NATI OH 45263-3211			Clerk Deliver To	CLOSED PER CYNDIE WAI Ashley Craft Judge Waters		Г-КМ	
Qty		Description		A	ccount Number	A	mount	Remaing Budge	et
1.00	Chair office pl	us size		1 401	I 55 341		400.00	15,377.	.61
						4	400.00		

**ORIGINAL** Billing Instructions \$400.00 Total Mail Invoice to: Finance Office **Approved: The County Commission Of Wood County** 

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

, Commissioner , Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/22/2023	ODEPOT		87366
Addre	ess: PO BOX	USINESS SOLUTIONS, LLC (633211 NATI OH 45263-3211	<u>,                                      </u>	Deliver To T	YNDIE WADE eresa Wade heriff	
Qty		Description		Account Number	Amount	Remaing Budget
3.00	standard expa	andable wallet folders	1	700 55 345	119.25	-6,248.53
					119.25	
			UDICINAL			
			ORIGINAL			

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

Total \$119.25

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Nun	nber	Requested By	Date	Vendor ID	Purch	nase Order Number
		Woodyard/Fleenor	05/15/2023	OGDEN		87352
Address:	PO BOX	RSBURG NEWS & SENTINEL 1787 RSBURG WV 26102-1787		Deliver To	CYNDIE WADE Woodyard/Fleenor 9-1-1	
_						

City, State,	Zip: PARKERSBURG WV 26102-1787	Address 9-1 City, State, Zip	-1	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 50,037.27
Billing Instruction	ORIGII	NAL		\$245.20

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

\_, Commissioner

Total

\$345.30

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	05/04/2023	PLANET	87297
Address: 20400	ET TECHNOLOGIES OBSERVATION DRIVE, SUITE 107 IANTOWN MD 20876-4086			DIE WADE Whittaker
Qty	Description		Account Number	Amount Remaing Budget
Qty			<del>-</del>	Amount 9,345.60 Remaing Budget 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 \$9,345.60

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Chelcie Bartlett	05/01/2023	PROJECT		87267
Supplier: PROJEC Address: 815 BA City, State, Zip: CHESA		TLEFIELD BLVD S			YNDIE WADE Voodyard/Chelcie Bartle	ett
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty 50.00 50.00 20.00 100.00	1 inch nylon b	Description and ocean blue \$2.00 each and dark blue \$2.00 each ter battery CR2032 \$0.94 ea	1 44 1 44 1 44 1 44	·	Amount 100.00 100.00 18.80 100.00 100.00 418.80	552.57 552.57 552.57 552.57 552.57
			DRIGINAL			

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

Total \$418.80

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chelcie Bartlett	05/22/2023	PROJECT		87368
Addr	ess: 815 BA7	TT LIFESAVER TTLEFIELD BLVD S PEAKE VA 23322-6610	•	Deliver To Chel	IDIE WADE cie Bartlett cct Life Saver	
Otv		Description		Account Number	Amount	Remaing Budget
Qty 1.00	shipping & ha	<b>Description</b> Indling		Account Number 14 40 230 6903	Amount 13.12 13.12	Remaing Budget 552.57
			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

**Total** \$13.12

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendo	r ID	Purchase Order Number
	Barbara Johnston	05/01/2023	QUALITY	SALES	87268
Supplier: QUALIT Address: PO BOX City, State, Zip: COOLV			Approval By Clerk Deliver To Address City, State, Zip	CLOSED PE CYNDIE WA Barbara John County Clerk	nston

City, State,	Zip: COOLVILLE OH 45723-0473		City, State, Zip			
Qty	Description	A	ccount Number	Amount	Remaing Budget	
Qty	Description Service on Destroylt shredder in Voter Office		City, State, Zip	Amount 0.00 0.00	Remaing Budget 2,199.20	
	ORI	GINAL				

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

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

Total

\$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/15/2023	RAY ALLE	N	87342
Addr	ess: 975 FOR	LEN MANUFACTURING LD STREET ADO SPRINGS CO 80915-3729	1	Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 1.00 2.00	E-Lusive 2.0 [ Embroidered Rescue essie	Description  Dog ID collar  Law Enforcement ID panels		City, State, Zip	Amount 94.99 5.99 59.98 14.99 175.95	Remaing Budget  15,821.41 15,821.41 15,821.41 15,821.41
Billing Instruction	s		ORIGINAL			\$475.06

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

Total \$175.95

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	nase Order Number
		Hernando Escandon	05/25/2023		READYTOTE	ST	87384
Addre	ier: READY ess: PO BOX Zip: SANTA	TO TEST (29195) FE NM 87592-9195			Deliver To	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		Ac	count Number	Amount	Remaing Budget
1.00	A review and	Preparation Manual for Drug and Alcohol			1 55 341W	149.00	
0.00	Credentialing	Exams hard copy			1 55 341W	0.00	
1.00	Shipping			12 13	1 55 341W	18.00 <b>167.00</b>	
						107.00	
		•	DICINAL				
			RIGINAL				

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

Total \$167.00

## **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	05/08/2023	RUNYON		87308
Add	ress: 1129 19	N LOCK SERVICE TH STREET RSBURG WV 26101-2606			DIE WADE Nonamaker t	
Qty		Description		Account Number	Amount	Remaing Budget
	passage hand		14	424 40 216	104.00 104.00	30,146.05
Dillim - Torre - C			ORIGINAL			
Billing Instructio Mail Invoice to:	Finance Office	Approved: The County C	Commission Of Wood Co	ounty	Total	\$104.00
	P.O. Box 1474 Parkersburg, WV 26	102		, Commissioner	The PO Number	er Must Appear

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

\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/01/2023	S W RESOU		87274
Addr		SOURCES ARY STREET RSBURG WV 26101-5223	1	Clerk CY Deliver To Ter	to close per TW - KM NDIE WADE resa Wade rriff	ſ
Qty		Description		Account Number	Amount	Remaing Budget
2.00		ates for Basnett & Wolfe aque for Lt Cross		Account Number 700 55 341 700 55 341	Amount 0.00 0.00 0.00	Remaing Budget  -606.64  -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

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Teresa Wade	05/15/2023	SAM'S C		87349
Addro	ier: SAM'S (ess: PO BO) Zip: ATLAN	CLUB K 530981 TA GA 30353-0981	<b>'</b>		NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	12 oz foam cu paper towels				Amount 36.37 19.98 56.35	-6,248.53 -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

Total \$56.35

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

•	ui viiuov	O. a.o.	Tarkersburg, W V 20101-					Jiuoi	
Requisition	n Number	Requested By	Date		Vendor ID		Purch	nase Order Numb	er
		Levi Brady	05/16/2023		SHIRT			87363	
Addro	ier: SHIRT F ess: 1606 DU Zip: PARKEF				Clerk	CLOSED PE ANGI Levi Brady	R REPORT	Γ- KM	
Qty		Description		A	ccount Number	4	Amount	Remaing Bud	dget
1.00	shirts for Com	pliance		1 40 <sup>-</sup>	1 55 341		83.98 <b>83.98</b>	ŕ	377.61

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

**ORIGINAL** 

**Total** \$83.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	urchase Order Number	
		Teresa Wade	05/01/2023	SIR SPEED		87272	
Addro	ess: 416 37T	EEDY PRINTING H ST RSBURG WV 26101-1009			NDIE WADE esa Wade		
Qty		Description		Account Number	Amount	Remaing Budget	
	mini stamps			00 55 341	523.60	-606.64	
	2.5 x 1.625 st 3.375 x 2.75 s			00 55 341 00 55 341	56.19 135.91	-606.64 -606.64	
	4 x 2.5 stamp			00 55 341	143.03	-606.64	
	4 x 2.125 star			00 55 341	128.23	-606.64	
					986.96		
			ORIGINAL				

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

**Total** \$986.96

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	05/11/2023	SIRCHIE	87327
Addre	ss: 100 HUN	E FINGERPRINT LAB NTER PLACE SVILLE NC 27596-9447		Approval By Clerk CYND Deliver To Teresa Address Sheriff City, State, Zip	
Qty		Description	Α	ccount Number	Amount Remaing Budget
Qty				City, State, Zip	
			ORIGINAL		

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

Total \$108.12

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	05/04/2023	SMITH JODI	87284
Supplier: JODI SM Address: WVU E. City, State, Zip: -	MITH XTENSION OFFICE		Approval By Clerk CYNDIE WA Deliver To Jodi Smith Address WVU Exten City, State, Zip	

City, State,	Zip: -		Address City, State, Zip	WVU Exten	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00	Mileage Reimbursement for Jodi Smith/Month of May 500 x 0.535		2 40 214	Amount 267.50 267.50	Remaing Budget 2,708.68
Billing Instruction	ORIGINAL				

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

**Total** \$267.50

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	05/04/2023	SMITH JOE	DI	87285
Suppl Addr City, State, 2		MITH XTENSION OFFICE		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Blanket Supp	olies for 4-H and youth programs May for J	odi Smith	1 412 55 341	150.00 150.00	1,661.93
			ORIGINAL			
Billing Instruction	s				Total	\$150.00

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

**Approved: The County Commission Of Wood County** \_\_, Commissioner

, Commissioner

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	)	Purch	ase Order Number
		Todd Nonamaker	05/11/2023	STATE EI	LE		87341
Addr	ess: PO BOX	ELECTRIC SUPPLY CO X 890889 OTTE NC 28289-0889	•	Approval By Clerk Deliver To Address City, State, Zip	emergency CYNDIE WADI Todd Nonamake Maint		
Otv		Description	1	Account Number	An	nount	Remaing Budget

City, State,	Zip: CHARLOTTE NC 28289-0889		int	
Qty	Description		Amount Remaing Bud	dget
Qty	Description  HVAC rtu3	Address City, State, Zip  Account Number 1 424 40 216 1611	Amount Remaing Bud	<b>dget</b> 813.88
Billing Instruction	ORIG	INAL		

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

Total \$250.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date		Vendor ID	Purc	chase Order Number
		C.S Waldron	05/11/2023		STATIONER	S	87332
Addr	ess: PO E	TIONERS INC BOX 2727 VIINGTON WV 25727-2727			Deliver To C	CYNDIE WADE C.S Waldron Cax Office	
Qty		Description		A	ccount Number	Amoun	t Remaing Budget
	calculator	, erasers, plasti-bands, desk organizer, file org	anizers		1 55 341	406.7	
0.00	open file p	oockets, wallet files, tissues, clock, post-it pads	:		1 55 341	0.0	6,079.49
0.00	bottled air	r, air freshner, drawer tray		1 404	1 55 341	0.0	
						406.7	8
			DRIGINAL				

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

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

, Commissioner

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

Total

\$406.78

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/08/2023	STUARTOIL		87301
Addr	ess: PO BOX	Γ OIL COMPANY 3783 RSBURG WV 26103-3783		Deliver To Te	YNDIE WADE eresa Wade eriff	
Qty		Description		ccount Number	Amount	Remaing Budget
1.00	55 gal drum o			0 55 343	650.00 <b>650.00</b>	-48,690.33
Billing Instruction Mail Invoice to: F		Approved: The County (	Commission Of Wood Cou	nty	Total	\$650.00

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

 DO N. J. M. A.

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

## **Purchase Order**

Requisition Number	Requested By	Date	Vendor I	.D	Purchase Order Number
	Cyndie Wade	05/04/2023	UNITED B		87298
Supplier: UNITED Address: POBOX City, State, Zip: CHARL			Approval By Clerk Deliver To Address City, State, Zip	CLOSED PE CYNDIE WA Cyndie Wadd Admin Offic	e

City, State,	Zip: CHARLESTON WV 25333-3364		City, State, Zip	Admin Office	
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Qty	Description Pens Pentel Engerel Deluxe RTX		City, State, Zip	Amount	15,377.61
Dilling Instruction		GINAL			

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

**Approved: The County Commission Of Wood County** \_\_\_\_\_, Commissioner

, Commissioner

Total

\$40.38

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		C.S Waldron	05/08/2023		UNITED BANK		87304
Addro	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364		Cler Deli Add	ver To C.S Wa		
Qty		Description		Accou	nt Number	Amount	Remaing Budget
1.00 0.00	Yp to 4.8 GH	Description Centre M70T Tower Desktop Intel i7-1070/ Iz, 16GB Ram, DVD-Rq, Disp port, HDMI uetooth, Windows 10PRO	0	1 404 55 1 404 55 1 404 55	341 341	845.99 0.00 0.00 845.99	6,079.49 6,079.49 6,079.49
			DRIGINAL				

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

Total \$845.99

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Ashley Craft	05/08/2023	UNITED BANK	87316
Supplier: UNITED Address: POBON City, State, Zip: CHARL			Approval By Clerk CYNDIE W. Deliver To Ashley Craft Address Judge Waters City, State, Zip	i

City, State,	Zip: CHARLESTON WV 25333-3364		City, State, Zip	Judge Waters	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty				Amount 29.78 29.78	15,377.61
	ORIC	GINAL			

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

**Total** \$29.78

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Chris Whittaker	05/11/2023	UNITED BAN	IK	87321
Addro	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Deliver To	CYNDIE WADE Chris Whittaker T	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	24V AC Ada	Description pter replacement part for Fujitsu Image So	canner 1	Account Number 428 55 341	27.98 27.98	Remaing Budget -15,695.27

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

**Approved: The County Commission Of Wood County** 

, Commissioner

**ORIGINAL** 

Total

\$27.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		<b>Todd Nonamaker</b>	05/11/2023	UNITED BAN	ık	87329
Addres	ss: POBOX	BANKCARD CENTER 3364 STON WV 25333-3364	•	Deliver To	CYNDIE WADE Fodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	parking post	Description		<u> </u>	Amount 1,022.00 1,022.00	Remaing Budget 5,332.84
			ORIGINAL			
Billing Instructions			VIIIVIIIAL			\$1,022.00
					iotai	Ψ1,044.00

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

10tai \$1,022.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	05/11/2023	UNITED BANK	87337
Address: POBC	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364		Deliver To Cyndi	DIE WADE ie Wade n Office
Qty	Description		Account Number	Amount Remaing Budget
1.00 Batteries wa Packing tape	atch AG13			Amount 10.86 15,377.61 15.64 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

**Total** \$15.64

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	05/18/2023	UNITED BAN	IK	87364
Addr	ess: POBO	D BANKCARD CENTER OX 3364 LESTON WV 25333-3364	•	Deliver To	CYNDIE WADE Γodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	Ice machine		1	986 65 459	1,700.00 1,700.00	-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

\$1,700.00

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

Total

Purchase Order		No. 1 Court Square Parkersburg, WV 26101-		Purchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	05/25/2023	UNITED BA	NK	87374
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			Approval By Clerk Deliver To Address City, State, Zip  Account Number	emergency CYNDIE WADE Todd Nonamaker Maint	Remaing Budget
1.00 chain binders	Description		1 424 40 216 1607	Amount 250.00 250.00	3.15

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

**ORIGINAL** 

**Total** \$250.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Pat Lefebure/Rhea Hammer	05/08/2023	VILLGARR	87313
Suppli Addre City, State, Z	ss:	RS GARRETT		Deliver To Pat I	IDIE WADE Lefebure/Rhea Hammer Attorney
Qty		Description		Account Number	Amount Remaing Budget
	Membership	Description dues Garrett Villers NDAA			Amount 95.00 95.00 -925.00
			RIGINAL		

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

Total \$95.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	05/01/2023	WALLACE J	87265
	NIFER WALLACE J EXTENTION OFFICE		Deliver To Jodi S	DIE WADE Smith J Exten
Qty	Description		Account Number	Amount Remaing Budget
1.00 Misc Supp	Description Diles for Extension Programs		Account Number 12 55 341	Remaing Budget   1,661.93   1,6
		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

\$50.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

		rancisoaig, ** * 20101	annoise ang, 11 × 20101		1 41 5114 55 514 51	
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number	
	Teresa Wade	05/15/2023	WALMAR	Г	87350	
Supplier: WALMA Address: P O BOY City, State, Zip: ATLAN	X 530934		Deliver To	CYNDIE WADE Teresa Wade Sheriff		
Qty	Description	A	Account Number	Amount	Remaing Budget	
2.00 CO2 training r	nodules	1 70	00 55 345	35.36 <b>35.36</b>	-6,248.53	

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

**ORIGINAL** 

**Total** \$35.36

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	sition Number Requested By		Date		ID	Purchase Order Number	
		Teresa Wade	05/18/2023	WALM	ART		87361
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADI Teresa Wade Sheriff	E		
Qty		Description		Account Number	An	nount	Remaing Budget
8.00	cans of coffee			1 700 55 341	l	91.76 <b>91.76</b>	-606.64

**ORIGINAL** Billing Instructions \$91.76 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 \_\_\_, Commissioner Parkersburg, WV 26102 The PO Number Must Appear

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

\_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	05/11/2023	WITMER	87324
Address: 104 I	MER PUBLIC SAFETY GROUP INC NDEPENDENCE WAY TESVILLE PA 19320-1653			DIE WADE m Nortum f
Qty	Description		Account Number	Amount Remaing Budget
Qty	Description k carrier and flex badges			Amount 817.00 817.00 -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

**Total** \$817.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum/Woodyard	05/01/2023	WORKINGMA		87269
Addı	ress: 113 PUT	NGMAN'S STORE NAM STREET ITA OH 45750-2924			NDIE WADE iam Nortum/Woody iiff	ard
Qty		Description		Account Number	Amount	Remaing Budget
	pair boots			00 55 345	150.00 <b>150.00</b>	-6,248.53
Billing Instruction Mail Invoice to: F		Approved: The County Co	ommission Of Wood C-	unts	Total	\$150.00
	P.O. Box 1474	Approveu: The County Co	ommission Of Wood Co	unty		

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

\_\_, Commissioner \_, Commissioner

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID		ase Order Number
	William Nortum/Woodyard	05/01/2023	WORKINGMA		87270
Supplier: WORKI Address: 113 PUT ty, State, Zip: MARIE	NAM STREET		Approval By Clerk CYNDIE WADE Deliver To William Nortum/Woodyard Address Sheriff City, State, Zip		
Qty	Description		Account Number	Amount	Remaing Budge
1.00 duty boots	Description	1	Account Number 700 55 345	Amount 150.00 150.00	Remaing Budge -6,248
		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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	05/08/2023	WORKINGMA	,	87302
Addr	ess: 113 PUTN	IGMAN'S STORE NAM STREET TA OH 45750-2924		Deliver To Wi	NDIE WADE Illiam Nortum	
Qty		Description	1	Account Number	Amount	Remaing Budget
	duty boots	•		00 55 345	120.00	-6,248.53
	coat			00 55 345	90.00	-6,248.53
	trousers		1 70	00 55 345	144.00	-6,248.53
	badge 7 point			00 55 345	208.00	-6,248.53
1.00	name bar		1 70	00 55 345	17.00	-6,248.53
					579.00	
			ORIGINAL			
			VIIIUIIIAL			
Billing Instruction	s				Total	\$579.00

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

Total 40.0.0

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	05/08/2023	WORKINGMA		87305
Addr	ess: 113 PUTN	GMAN'S STORE JAM STREET FA OH 45750-2924			DIE WADE am Nortum	
Qty		Description		Account Number	Amount	Remaing Budget
Qty	Body armor	Description		Account Number 00 55 345	Amount 1,185.00 1,185.00	Remaing Budget -6,248.53
			ORIGINAL			
Billing Instruction	s				Total	\$1,185.00

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

Total \$1,185.0

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	05/15/2023	WORKINGM	A	87347
Addres	ss: 113 PUT	NGMAN'S STORE NAM STREET TA OH 45750-2924		Deliver To T	YNDIE WADE eresa Wade heriff	
Qty		Description		Account Number	Amount	Remaing Budget
	class A pants		1	Account Number 700 55 345	Amount 216.00 216.00	Remaing Budget -6,248.53
			ORIGINAL			
Billing Instructions	0.07				Total	\$216.00

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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	05/18/2023	WORKINGMA		87359
Addr	ess: 113 PUTN	GMAN'S STORE JAM STREET ΓA OH 45750-2924	•	Deliver To Wi	'NDIE WADE Iliam Nortum eriff	
Qty		Description		Account Number	Amount	Remaing Budget
	shirts & pants	Description	1.7	Account Number 700 55 345	Amount 276.00 276.00	Remaing Budget -6,248.53
			ORIGINAL			
Billing Instruction	s				Total	\$276.00

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

PO Number Must Appear

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	05/22/2023	WORKINGM	A	87367
Addr	ess: 113 PU'	INGMAN'S STORE TNAM STREET TTA OH 45750-2924	•	Deliver To	YNDIE WADE Villiam Nortum heriff	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	name bar		•	1 700 55 345	34.00 <b>34.00</b>	-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

Total \$34.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	05/25/2023	WORKINGMA		87376
Addre	ess: 113 PUTN	IGMAN'S STORE NAM STREET TA OH 45750-2924	•		NDIE WADE liam Nortum	
Qty		Description		Account Number	Amount	Remaing Budget
	Body Armor	Description		<u> </u>	Amount 2,550.00 2,550.00	Remaing Budget -6,248.53
			ORIGINAL			
Billing Instructions	s				Total	\$2.550.00

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

10tai \$2,550.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	05/11/2023	WV PROSEC	;	87339
Addı	ress: 1124 S	OSECUTING ATTORNEYS INSTITUTE MITH STREET LESTON WV 25301-		Deliver To Pa	YNDIE WADE at Lefebure/Rhea Hami os Attorney	ner
Qty		Description		Account Number	Amount	Remaing Budget
	Registration	summer seminar Stonewall Resort		Account Number 405 40 222	Amount 2,610.00 2,610.00	Remaing Budget -925.00
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Com	mission Of Wood Co	ounty	Total	\$2,610.00

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

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Pat Lefebure/ Rhea	05/15/2023	WV PROSEC		87353
Supplier: WV PROSECUTING ATTORNEYS INSTITUTE Address: 1124 SMITH STREET City, State, Zip: CHARLESTON WV 25301-			Deliver To Pat I	NDIE WADE Lefebure/ Rhea Attorney	
Qty	Description		Account Number	Amount	Remaing Budget
	Description Summer Seminar Stonewall Resort			Amount 675.00 675.00	Remaing Budget -925.00
	OI	RIGINAL			
Billing Instructions				Total	\$675.00

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